

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)		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		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	CO	Total	MOCE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
I. FY 2023 GAA																															
COMPLETED PROCUREMENT ACTIVITIES																															
300221103616000	23FH0044 – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Salacoon-Tars Road, Salacoon, Berau, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023 - 3 07/10/2023	07/11-13/2023												For preparation of Contract.				
						5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023 - 3 07/10/2023	07/11-13/2023																
						5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023 - 3 07/10/2023	07/11-13/2023																
						5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023 - 3 07/10/2023	07/11-13/2023																
300221103617000	23FH0046 – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities – Construction of Road from Barangay Gumanan-San Miguel via Silo Wang and Silo Cagunasing, Berau, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023 - 3 07/10/2023	07/11-13/2023												Undergo 2nd PostQualification Conference 8/23/23 For preparation of Contract.				
						5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023 - 3 07/10/2023	07/11-13/2023																
						5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023 - 3 07/10/2023	07/11-13/2023																
						5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023 - 3 07/10/2023	07/11-13/2023																
300203102422000	23FH0033 – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - Trip) San Andres-Pandan-Silo Cagripa Access Road Leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagripa Rolling Hills, Cagripa Cove and Muraw Beach, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/21/2023	4/27/2023- 5/3/2023	5/5/2023 @ 10:00 A.M.	5/18/2023	05/18/2023 @ 10:00 A.M.	5/19-23/2023	05/24/2023- 6/1/2023	6/2-13/2023	6/14- 23/2023	6/26- 27/2023												With MR. Opening of Financial Docs 6/8/23				
						3/21/2023	4/27/2023- 5/3/2023	5/5/2023 @ 10:00 A.M.	5/18/2023	05/18/2023 @ 10:00 A.M.	5/19-23/2023	05/24/2023- 6/1/2023	6/2-13/2023	6/14- 23/2023	6/26- 27/2023																
						3/21/2023	4/27/2023- 5/3/2023	5/5/2023 @ 10:00 A.M.	5/18/2023	05/18/2023 @ 10:00 A.M.	5/19-23/2023	05/24/2023- 6/1/2023	6/2-13/2023	6/14- 23/2023	6/26- 27/2023																
						3/21/2023	4/27/2023- 5/3/2023	5/5/2023 @ 10:00 A.M.	5/18/2023	05/18/2023 @ 10:00 A.M.	5/19-23/2023	05/24/2023- 6/1/2023	6/2-13/2023	6/14- 23/2023	6/26- 27/2023																
TOTAL					ACTUAL	427/2023- 5/3/2023	427/2023- 5/3/2023	5/5/2023 @ 10:00 A.M.	6/6/2023	6/7/23	6/19/23	6/21/23	6/27/23														For preparation of Contract.				
														CY 2023 GAA	4,899,998.92																
														CY 2023 GAA	4,899,998.92																
														CY 2023 GAA	4,899,998.92			4,787,794.80													

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Code\UACS\PAF	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 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	Source of Funds	Total	MOOE		CO	Pre-Procurement Conference	ADS/Post of I/AB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
300226107191000	23FH0042 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building at Baliley, Balo Elementary School	Construction Section	NO	PUBLIC BIDDING	APP	4/27/2023- 5/3/2023	5/5/2023 @ 10:00 A.M	5/18/2023	05/18/2023 @ 10:00 A.M	5/19-23/2023	05/24/2023- 6/1/2023	-	6/2-13/2023	6/14- 23/2023	6/26- 27/2023			CY 2023 GAA	1,960,000.00			4/28/23		4/28/23		4/28/23	4/28/23	4/28/23	Undergo 2nd PostQualification Conference 4/7/23
					PPMP	4/27/2023- 5/3/2023	5/5/2023 @ 10:00 A.M	5/18/2023	05/18/2023 @ 10:00 A.M	5/19-23/2023	05/24/2023- 6/1/2023	-	6/2-13/2023	6/14- 23/2023	6/26- 27/2023			CY 2023 GAA	1,960,000.00			4/28/23		4/28/23		4/28/23	4/28/23	4/28/23	
					ACTUAL	4/27/2023- 5/3/2023	5/5/2023	5/18/2023	5/18/2023	5/19/23	6/7/23	6/6/23	6/13/23	6/16/2023	6/21/2023			CY 2023 GAA	1,960,000.00			4/28/23		4/28/23		4/28/23	4/28/23	4/28/23	
					APP	1/12-18/2023	1/23/2023 @ 2:00 P.M	2/7/2023	2/7/2023 @ 10:00 A.M	2/8-9/2023	2/10-17/2023	-	2/20- 28/2023	3/1- 8/2023	3/10/2023			CY 2023 GAA	49,500,000.00			4/28/23		4/28/23		4/28/23	4/28/23	4/28/23	
300221106113000	23FH0022 (re-Invitation) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from The National Roads Connecting to Indigenous People (IP) Communities – Construction of By-Pass Road, Barangay Osmeha and Brgy. Bagong Siang, Baco, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/12-18/2023	1/23/2023 @ 2:00 P.M	2/7/2023	2/7/2023 @ 10:00 A.M	2/8-9/2023	2/10-17/2023	-	2/20- 28/2023	3/1- 8/2023	3/10/2023			CY 2023 GAA	49,500,000.00			4/28/23		4/28/23		4/28/23	4/28/23	4/28/23	
					PPMP	1/12-18/2023	1/23/2023 @ 2:00 P.M	2/7/2023	2/7/2023 @ 10:00 A.M	2/8-9/2023	2/10-17/2023	-	2/20- 28/2023	3/1- 8/2023	3/10/2023			CY 2023 GAA	49,500,000.00			4/28/23		4/28/23		4/28/23	4/28/23	4/28/23	
					ACTUAL	1/12-18/2023	1/23/2023	2/7/2023	2/7/2023	2/8/23	2/17/23	2/27/23	2/27/23	3/7/2013	3/13/2013			CY 2023 GAA	49,500,000.00			4/28/23		4/28/23		4/28/23	4/28/23	4/28/23	
					APP	1/4-10/2023	1/12/2023	1/26/2023	01/26/2023 @ 10:00 A.M	1/27-30/2023	1/31/2023- 2/6/2023	-	2/6-17/2023	2/20- 27/2023	3/1/2023			CY 2023 GAA	4,950,000.00			1/6/23		1/6/23		1/6/23	1/6/23	1/6/23	
30022510291000	23FH0011 (re-Invitation) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Road at Oga, Silo Carabao, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/4-10/2023	1/12/2023	1/26/2023	01/26/2023 @ 10:00 A.M	1/27-30/2023	1/31/2023- 2/6/2023	-	2/6-17/2023	2/20- 27/2023	3/1/2023			CY 2023 GAA	4,950,000.00			1/6/23		1/6/23		1/6/23	1/6/23	1/6/23	
					PPMP	1/4-10/2023	1/12/2023	1/26/2023	01/26/2023 @ 10:00 A.M	1/27-30/2023	1/31/2023- 2/6/2023	-	2/6-17/2023	2/20- 27/2023	3/1/2023			CY 2023 GAA	4,950,000.00			1/6/23		1/6/23		1/6/23	1/6/23	1/6/23	
					ACTUAL	1/4-10/2023	1/12/2023	1/26/2023	1/26/2023	1/27/23	2/6/23	2/10/23	2/17/2023	2/23/2023	2/27/2023			CY 2023 GAA	4,950,000.00			1/6/23		1/6/23		1/6/23	1/6/23	1/6/23	
					APP	1/4-10/2023	1/12/2023	1/26/2023	01/26/2023 @ 10:00 A.M	1/27-30/2023	1/31/2023- 2/6/2023	-	2/6-17/2023	2/20- 27/2023	3/1/2023			CY 2023 GAA	9,900,000.00			1/6/23		1/6/23		1/6/23	1/6/23	1/6/23	
30022510291000	23FH0013 (re-Invitation) – Basic Infrastructure Program (BIP) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of Seawall at Soboc, Viga, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/4-10/2023	1/12/2023	1/26/2023	01/26/2023 @ 10:00 A.M	1/27-30/2023	1/31/2023- 2/6/2023	-	2/6-17/2023	2/20- 27/2023	3/1/2023			CY 2023 GAA	9,900,000.00			1/6/23		1/6/23		1/6/23	1/6/23	1/6/23	
					PPMP	1/4-10/2023	1/12/2023	1/26/2023	01/26/2023 @ 10:00 A.M	1/27-30/2023	1/31/2023- 2/6/2023	-	2/6-17/2023	2/20- 27/2023	3/1/2023			CY 2023 GAA	9,900,000.00			1/6/23		1/6/23		1/6/23	1/6/23	1/6/23	
					ACTUAL	1/4-10/2023	1/12/2023	1/26/2023	1/26/2023	1/27/23	2/6/23	2/22/23	2/27/2023	3/7/2023	3/13/2023			CY 2023 GAA	9,900,000.00			1/6/23		1/6/23		1/6/23	1/6/23	1/6/23	
					APP	1/4-10/2023	1/12/2023	1/26/2023	1/26/2023	1/27/23	2/6/23	2/22/23	2/27/2023	3/7/2023	3/13/2023			CY 2023 GAA	9,900,000.00			1/6/23		1/6/23		1/6/23	1/6/23	1/6/23	

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Code\JACS(PAF)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Advs/Post of I/ACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	CO	Pre-procurement Conference	Advs/Post of I/ACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
310105100607000	23FH0015 (re-Invitation) – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Catanduanes Circumferential Road – K0113-510 – K0113-700, K0114-152 – K0115-000	Construction Section	NO	PUBLIC BIDDING	11/16/2022	1/4-10/2023	1/12/2023	1/26/2023	01/26/2023 @ 10:00 A.M.	1/27-30/2023	1/31/2023- 28/2023	-	2/6-17/2023	2/20- 27/2023	3/1/2023			CY 2023 GAA	32,108,719.37			16/23		16/23	16/23	16/23	16/23	16/23	
					11/16/2022	1/4-10/2023	1/12/2023	1/26/2023	01/26/2023 @ 10:00 A.M.	1/27-30/2023	1/31/2023- 28/2023	-	2/6-17/2023	2/20- 27/2023	3/1/2023			CY 2023 GAA	32,108,719.37			16/23		16/23	16/23	16/23	16/23	16/23	
					10/25/2022	1/4-10/2023	1/12/2023	1/26/2023	1/26/2023	1/27/23	28/23	2/10/23	2/17/2023	2/23/2023	2/27/2023			CY 2023 GAA	32,108,719.37			16/23		16/23	16/23	16/23	16/23	16/23	
300221103611000	23FH0028 – Basic Infrastructure Program Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities – Construction of Barangay Road, Cilegao, Balo, Catanduanes	Construction Section	YES	PUBLIC BIDDING	11/23/2022	12/1-7/2022	12/6/2022	12/22/2022	12/22/2022 @ 10:00	12/23- 12/29/2022	01/02- 01/09/2023	-	02/20/2022 3- 03/01/2023	03/02- 03/10/2022 2	03/13- 03/14/2022			FY 2023 NEP	4,940,996.59			12/2022		12/2022	12/2022	12/2022	12/2022	12/2022	
					11/23/2022	12/1-7/2022	12/6/2022	12/22/2022	12/22/2022 @ 10:00	12/23- 12/29/2022	01/02- 01/09/2023	-	02/20/2022 3- 03/01/2023	03/02- 03/10/2022 2	03/13- 03/14/2022			FY 2023 NEP	4,940,996.59			12/2022		12/2022	12/2022	12/2022	12/2022	12/2022	
					11/23/2022	12/1-7/2022	12/6/2022	12/22/2022	12/22/2022	12/23/22	16/23	11/2/23	3/20/23	3/26/2023	4/5/2023			FY 2023 NEP	4,940,996.59			12/2022		12/2022	12/2022	12/2022	12/2022	12/2022	
30022110255000	23FH0029 – Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Support Facilities (Kalsada Tunga sa Palaparan, Riles at Daungan Program – Kalsaparan) – Access Road from Jct. Catanduanes Cr Rd – Pananaguan Port, Balo, Catanduanes	Construction Section	YES	PUBLIC BIDDING	11/23/2022	12/1-7/2022	12/6/2022	12/22/2022	12/22/2022 @ 10:00	12/23- 12/29/2022	01/02- 01/09/2023	-	02/20/2022 3- 03/01/2023	03/02- 03/10/2022 2	03/13- 03/14/2022			FY 2023 NEP	1,960,998.17			12/2022		12/2022	12/2022	12/2022	12/2022	12/2022	
					11/23/2022	12/1-7/2022	12/6/2022	12/22/2022	12/22/2022 @ 10:00	12/23- 12/29/2022	01/02- 01/09/2023	-	02/20/2022 3- 03/01/2023	03/02- 03/10/2022 2	03/13- 03/14/2022			FY 2023 NEP	1,960,998.17			12/2022		12/2022	12/2022	12/2022	12/2022	12/2022	
					11/23/2022	12/1-7/2022	12/6/2022	12/22/2022	12/22/2022	12/23/22	16/23	11/2/23	1/30/2023	2/6/2023	2/13/2023			FY 2023 NEP	1,960,998.17			12/2022		12/2022	12/2022	12/2022	12/2022	12/2022	
300226107160000	23FH0044 (re-Invitation) – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation (Completion) of Multi-Purpose Building at Yocli, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	10/4/2022	12/1-7/2022	12/6/2022	12/22/2022	12/22/2022 @ 10:00	12/23- 12/29/2022	01/02- 01/09/2023	-	02/20/2022 3- 03/01/2023	03/02- 03/10/2022 2	03/13- 03/14/2022			FY 2023 NEP	1,960,000.00			12/2022		12/2022	12/2022	12/2022	12/2022	12/2022	
					10/4/2022	12/1-7/2022	12/6/2022	12/22/2022	12/22/2022 @ 10:00	12/23- 12/29/2022	01/02- 01/09/2023	-	02/20/2022 3- 03/01/2023	03/02- 03/10/2022 2	03/13- 03/14/2022			FY 2023 NEP	1,960,000.00			12/2022		12/2022	12/2022	12/2022	12/2022	12/2022	
					10/4/2022	12/1-7/2022	12/6/2022	12/22/2022	12/22/2022	12/23/22	16/23	11/2/23	1/30/2023	2/6/2023	2/13/2023			FY 2023 NEP	1,960,000.00			12/2022		12/2022	12/2022	12/2022	12/2022	12/2022	

Department of Public Works and Highways

Catanduanes District Engineering Office - P

CIVIL WORKS

Code\UICSPAF	Procurement Program /Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			Contract Cost (Php)			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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOCE	CO	Pre procurement Conference	ADS/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
300101100-0000	23F-H0023 - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structures, Barangay Flood, Baras, Calanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2022	11/29/2022- 12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022	12/21-27/1 2022	12/29/2022- 1/6/2023	-	2/20/2023- 3/1/2023	3/2- 10/2/2023	3/10- 13/2/2023									11/29/2022	11/29/2022	11/29/2022			
					PPMP	11/29/2022	11/29/2022- 12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022	12/21-27/1 2022	12/29/2022- 1/6/2023	-	2/20/2023- 3/1/2023	3/2- 10/2/2023	3/10- 13/2/2023									11/29/2022	11/29/2022	11/29/2022			
					ACTUAL																									
30021510175000	23F-H0024 - Sustainable Infrastructure Projects Meeting Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/LS Leading to Major/Strategic Public Building/Facilities – Construction of Guasuran-Ashao Road via Sitio Ashao, Barangay Guasuran-Ashao, Baras, Calanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2022	11/29/2022- 12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022	12/21-27/1 2022	12/29/2022- 1/6/2023	-	2/20/2023- 3/1/2023	3/2- 10/2/2023	3/10- 13/2/2023									11/29/2022	11/29/2022	11/29/2022			
					PPMP	11/29/2022	11/29/2022- 12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022	12/21-27/1 2022	12/29/2022- 1/6/2023	-	2/20/2023- 3/1/2023	3/2- 10/2/2023	3/10- 13/2/2023									11/29/2022	11/29/2022	11/29/2022			
					ACTUAL																									
30022510125000	23F-H0025 - Basic Infrastructure Program (BIP) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of River Control Structure, Brgy Osmenia & Bagong Siang, Baras, Calanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2022	11/29/2022- 12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022	12/21-27/1 2022	12/29/2022- 1/6/2023	-	2/20/2023- 3/1/2023	3/2- 10/2/2023	3/10- 13/2/2023									11/29/2022	11/29/2022	11/29/2022			
					PPMP	11/29/2022	11/29/2022- 12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022	12/21-27/1 2022	12/29/2022- 1/6/2023	-	2/20/2023- 3/1/2023	3/2- 10/2/2023	3/10- 13/2/2023									11/29/2022	11/29/2022	11/29/2022			
					ACTUAL																									
310105100805000	23F-H0016 - Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Calanduanes Circumferential Road – K0029+000 – K0030+000	Construction Section	YES	PUBLIC BIDDING	APP	11/19/2022	11/22-28/2022	11/29/2022	12/13/2022	12/14- 16/2022	12/14- 16/2022	12/19- 27/2022	-	2/20/2023- 3/1/2023	3/2- 10/2/2023	3/10- 13/2/2023									11/22/2022	11/22/2022	11/22/2022			
					PPMP	11/19/2022	11/22-28/2022	11/29/2022	12/13/2022	12/14- 16/2022	12/19- 27/2022	-	2/20/2023- 3/1/2023	3/2- 10/2/2023	3/10- 13/2/2023									11/22/2022	11/22/2022	11/22/2022				
					ACTUAL																									

Code\JCSP\PAF	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 I/AB	Pre-Bid Conference	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre Conference	ADS/Post of I/AB	Pre-Bid Conference	Eligibility Check	
3101051036-0000	23FH0018 – Asset Preservation Program – Rehabilitation/Reconstruction/Uprgrading of Damaged Paved Roads – Secondary Roads, Calanduanes Circumferential Road – KM000-038 – KM001+253, KM001+377 – KM001+774	Construction Section	YES	PUBLIC BIDDING	11/18/2022	11/28/2022	12/13/2022	12/13/2022 @ 10:00 A.M	12/14/16/2022	12/19/27/2022	11/23/16/23	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023						11/22/22	2	11/22/22	11/22/22	11/22/22	
					11/18/2022	11/28/2022	12/13/2022	12/13/2022 @ 10:00 A.M	12/14/16/2022	12/19/27/2022	11/23/16/23	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023						11/22/22	2	11/22/22	11/22/22	11/22/22	
300221133612000	23FH0020 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Improvement of Road at Sitio Benago, Badkay, Bato, Calanduanes	Construction Section	YES	PUBLIC BIDDING	11/18/2022	11/28/2022	12/13/2022	12/13/2022 @ 10:00 A.M	12/14/16/2022	12/19/27/2022	11/23/16/23	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023						11/22/22	2	11/22/22	11/22/22	11/22/22	
					11/18/2022	11/28/2022	12/13/2022	12/13/2022 @ 10:00 A.M	12/14/16/2022	12/19/27/2022	11/23/16/23	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023						11/22/22	2	11/22/22	11/22/22	11/22/22	
300225101266000	23FH0006 – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Seawall at District 1, Policaoan, Gigmolo, Calanduanes	Construction Section	YES	PUBLIC BIDDING	10/25/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M	11/18-24/2022	11/25/2022-12/2/2022	1/30/23	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023						10/27/22	2	10/27/22	10/27/22	10/27/22	
					10/25/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M	11/18-24/2022	11/25/2022-12/2/2022	1/30/23	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023						10/27/22	2	10/27/22	10/27/22	10/27/22	
Bid Opening was scheduled from November 17, 2022, due to revisions of PCW DN PA and Plans. There was an adjustment of DN PA to adapt the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 95, 2022.																									
Undergo 2nd Post Qualification Conference 02/27/22																									

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Code\UACS\PAF	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations						Remarks					
					Pre-Procurement Conference	Ads/Post of I/ACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	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 I/ACB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
310105100910000	23FH0009 – Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Calanduanes Circumferential Road, KO106+000 – KO106+303, San Andres, Calanduanes	Construction Section	YES	PUBLIC BIDDING	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-13/2023	3/10-13/2023			FY 2023 NEP	9,469,099.53						10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	Bid Opening was scheduled from November 17, 2022 due to revisions of POW D/LPA and Plans. There was a adjustment of D/LPA to add the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 98, 2022.		
					10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-13/2023	3/10-13/2023			FY 2023 NEP	9,469,099.53								10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	Post Qualification Conference was rescheduled 2/19/22
					10/25/2022	10/27/2022-11/2/2022	11/4/2022	12/6/2022	12/6/2022	12/7/22	12/19/22	12/22/22	1/30/2023	2/6/2023	2/13/2023			FY 2023 NEP	9,469,099.53								10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	
300225101290000	23FH0009 – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control at Sta. Angen, Bato, Calanduanes	Construction Section	YES	PUBLIC BIDDING	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-13/2023	3/10-13/2023			FY 2023 NEP	4,946,997.56						10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	Bid Opening was scheduled from November 17, 2022 due to revisions of POW D/LPA and Plans. There was a adjustment of D/LPA to add the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 98, 2022.		
					10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-13/2023	3/10-13/2023			FY 2023 NEP	4,946,997.56								10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	
					10/25/2022	10/27/2022-11/2/2022	11/4/2022	12/6/2022	12/6/2022	12/7/22	12/19/22	12/22/22	1/30/2023	2/6/2023	2/13/2023			FY 2023 NEP	4,946,997.56			4,382,467.36					10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	Undergo 2nd PostQualification Conference 2/27/22.
300225101290000	23FH0010 – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of River Control Dike at Bagumbayan, Bato, Calanduanes	Construction Section	YES	PUBLIC BIDDING	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-13/2023	3/10-13/2023			FY 2023 NEP	4,950,000.00						10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	Bid Opening was scheduled from November 17, 2022 due to revisions of POW D/LPA and Plans. There was a adjustment of D/LPA to add the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 98, 2022.		
					10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-13/2023	3/10-13/2023			FY 2023 NEP	4,950,000.00								10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	
					10/25/2022	10/27/2022-11/2/2022	11/4/2022	12/6/2022	12/6/2022	12/7/22	1/6/23	1/12/23	1/30/2023	2/6/2023	2/13/2023			FY 2023 NEP	4,950,000.00			4,656,482.93					10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	3rd Post Qualifier Conference rescheduled 1/6/23.

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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													ABC (Php)			Contract Cost (Php)			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	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 IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	
300221103619000	25FH012 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Building facilities – Construction of Road at Mimaribang, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	11/15/2022	11/16-22/2022	11/23/2022	12/6/2022	12/6/2022 @ 10:00 A.M	12/7-12/2022	12/13-19/2022	-	2/20/2023-3/11/2023	3/2-3/10-13/2023			FY 2023 NEP	9,981,999.69					11/16/22		11/16/22	11/16/22	11/16/22	11/16/22	Bid Opening was rescheduled from November 17, 2022 due to revisions of FOWDAPA and Plans. There was an adjustment of DAPA to add the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 05, 2022.	
					11/15/2022	11/16-22/2022	11/23/2022	12/6/2022	12/6/2022 @ 10:00 A.M	12/7-12/2022	12/13-19/2022	-	2/20/2023-3/11/2023	3/2-3/10-13/2023			FY 2023 NEP	9,981,999.69					11/16/22		11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	Post Qualification Conference was rescheduled 2/19/22
					11/15/2022	11/16-22/2022	11/23/2022	12/6/2022	12/6/2022	12/7/22	12/19/22	1/30/23	2/6/2023	2/13/2023			FY 2023 NEP	9,981,999.69				9,000,400.96					11/16/22		11/16/22	11/16/22
310105103600000	25FH002 – Asset Preservation Program – Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Catanduanes Or Road KO184+172 – KO184+543	Construction Section	YES	PUBLIC BIDDING	10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M	10/31/2022-11/14/2022	11/17-14/2022	-	2/20/2023-3/11/2023	3/2-3/10-13/2023			FY 2023 GAA	11,656,119.08					10/10/22		10/10/22	10/10/22	10/10/22	10/10/22	Bid Opening was moved from October 26, 2022 to November 3, 2022 due to "Typhoon Paeng" as per Supplemental BI Bulletin No. 8 s. 2022. In addition, Post-Qual Conference was rescheduled 11/19/22	
					10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M	10/31/2022-11/14/2022	11/17-14/2022	-	2/20/2023-3/11/2023	3/2-3/10-13/2023			FY 2023 GAA	11,656,119.08					10/10/22		10/10/22	10/10/22	10/10/22	10/10/22		
					10/4/2022	10/7-13/2022	10/14/2022	11/3/2022	11/3/2022	11/4/22	11/19/22	12/1/22	1/30/2023	2/6/2023	2/13/2023			FY 2023 GAA	11,656,119.08				9,790,704.52					10/10/22		10/10/22
300226107179000	25FH003 – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation (Completing) of Multi-Purpose Building at Balalay, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M	10/31/2022-11/14/2022	11/17-14/2022	-	2/20/2023-3/11/2023	3/2-3/10-13/2023			FY 2023 GAA	2,936,966.00					10/10/22		10/10/22	10/10/22	10/10/22	10/10/22	Bid Opening was moved from October 26, 2022 to November 3, 2022 due to "Typhoon Paeng" as per Supplemental BI Bulletin No. 8 s. 2022. In addition, Post-Qual Conference was rescheduled 11/19/22	
					10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M	10/31/2022-11/14/2022	11/17-14/2022	-	2/20/2023-3/11/2023	3/2-3/10-13/2023			FY 2023 GAA	2,936,966.00					10/10/22		10/10/22	10/10/22	10/10/22	10/10/22		
					10/4/2022	10/7-13/2022	10/14/2022	11/3/2022	11/3/2022	11/4/22	11/19/22	11/17/22	1/30/2023	2/6/2023	2/13/2023			FY 2023 GAA	2,936,966.00				2,990,500.30					10/10/22		10/10/22

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Code\UCS\PAF	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 I/ACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	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 I/ACB	Pre-Bid Conference	Eligibility Check	
30020510060000	23FH0064 – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors – Water Supply System, Construction of Solar Water System, Salawoon, Camarines, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/23-26/2023 @ 10:00 a.m	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13- 21/2023	7/24- 26/2023			CY 2023 GAA	9,791,559.47			Auditor			6/2/23		6/2/23	6/2/23	6/2/23	Under Post Qualification Process
					PPMP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/23-26/2023 @ 10:00 a.m	6/27/2023- 7/5/2023	7/6-12/2023	7/13- 21/2023	7/24- 26/2023			CY 2023 GAA	9,791,559.47						6/2/23		6/2/23	6/2/23	6/2/23		
					ACTUAL	5/25/2023	5/31/2023- 6/6/2023	6/6/2023	6/22/2023									CY 2023 GAA	9,791,559.47						6/2/23		6/2/23	6/2/23	6/2/23	
30020510060000	23FH0065 – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors – Water Supply System, Construction of Solar Water System, Gigmolo, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/23-26/2023 @ 10:00 a.m	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13- 21/2023	7/24- 26/2023			CY 2023 GAA	9,791,559.78			Auditor			6/2/23		6/2/23	6/2/23	6/2/23	Under Post Qualification Process
					PPMP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/23-26/2023 @ 10:00 a.m	6/27/2023- 7/5/2023	7/6-12/2023	7/13- 21/2023	7/24- 26/2023			CY 2023 GAA	9,791,559.78						6/2/23		6/2/23	6/2/23	6/2/23		
					ACTUAL	5/25/2023	5/31/2023- 6/6/2023	6/6/2023	6/22/2023									CY 2023 GAA	9,791,559.78						6/2/23		6/2/23	6/2/23	6/2/23	
30020510060000	23FH0066 – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors – Water Supply System, Construction of Solar Water System, Banao, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/23-26/2023 @ 10:00 a.m	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13- 21/2023	7/24- 26/2023			CY 2023 GAA	9,791,559.86			Auditor			6/2/23		6/2/23	6/2/23	6/2/23	Under Post Qualification Process
					PPMP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/23-26/2023 @ 10:00 a.m	6/27/2023- 7/5/2023	7/6-12/2023	7/13- 21/2023	7/24- 26/2023			CY 2023 GAA	9,791,559.86						6/2/23		6/2/23	6/2/23	6/2/23		
					ACTUAL	5/25/2023	5/31/2023- 6/6/2023	6/6/2023	6/22/2023									CY 2023 GAA	9,791,559.86						6/2/23		6/2/23	6/2/23	6/2/23	
30020510060000	23FH0067 – Basic Infrastructure Program (BIP) – Public Water Supply System (Level II or III) – Construction of Water System (Solar Pump), at Pusan, Banao, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/23-26/2023 @ 10:00 a.m	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13- 21/2023	7/24- 26/2023			CY 2023 GAA	4,949,999.71			Auditor			6/2/23		6/2/23	6/2/23	6/2/23	Under Post Qualification Process
					PPMP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/23-26/2023 @ 10:00 a.m	6/27/2023- 7/5/2023	7/6-12/2023	7/13- 21/2023	7/24- 26/2023			CY 2023 GAA	4,949,999.71						6/2/23		6/2/23	6/2/23	6/2/23		
					ACTUAL	5/25/2023	5/31/2023- 6/6/2023	6/6/2023	6/22/2023									CY 2023 GAA	4,949,999.71						6/2/23		6/2/23	6/2/23	6/2/23	

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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												ABC (Php)			Contract Cost (Php)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IACB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation
30022910035000	23F-H0039 – Basic Infrastructure Program (BIP) – Public Water Supply System (Level II or III) – Rehabilitation (Completion) of Water System at Bulaknab, Camaroran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/25/2023	5/11/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/22/2023 @ 10:00 a.m	6/23-26/2023	6/27/2023- 7/5/2023	7/6-12/2023	7/13- 21/2023	7/14- 26/2023				CY 2023 GAA	2,969,999.70							6/2/23	6/2/23	6/2/23	6/2/23	Under Post Qualification Process
					PPMP	5/25/2023	5/11/2023- 6/6/2023	6/6/2023 @ 11:00 a.m	6/22/2023	6/22/2023 @ 10:00 a.m	6/23-26/2023	6/27/2023- 7/5/2023	7/6-12/2023	7/13- 21/2023	7/14- 26/2023				CY 2023 GAA	2,969,999.70							6/2/23	6/2/23	6/2/23	6/2/23	
					ACTUAL	5/25/2023	5/11/2023- 6/6/2023	6/6/2023	6/22/2023	6/22/2023									CY 2023 GAA	2,969,999.70							6/2/23	6/2/23	6/2/23	6/2/23	
30021910035000	23F-H0045 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Seawall, Comangwayay, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/9/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/7-9/2023	6/9/12- 19/2023	6/20- 29/2023	6/30/2023- 3 07/10/2023	07/11- 13/2023				CY 2023 GAA	48,999,999.48							5/18/23	5/18/23	5/18/23	5/18/23	Short of Award. Awaiting for the release of funds. Outweighed as "FLB projects"
					PPMP	5/9/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/7-9/2023	6/9/12- 19/2023	6/20- 29/2023	6/30/2023- 3 07/10/2023	07/11- 13/2023				CY 2023 GAA	48,999,999.48							5/18/23	5/18/23	5/18/23	5/18/23	
					ACTUAL	5/9/2023	5/15-21/2023	5/23/2023	6/6/2023	6/6/2023	6/7/23	6/19/23	6/21/23						CY 2023 GAA	48,999,999.48							5/18/23	5/18/23	5/18/23	5/18/23	
300221100318000	23F-H0047 – Basic Infrastructure Program (BIP) - Access Roads and/or bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Silo Pilogo, Brgy. Puluan, Blass, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/7-9/2023	6/9/12- 19/2023	6/20- 29/2023	6/30/2023- 3 07/10/2023	07/11- 13/2023				CY 2023 GAA	29,699,999.46							5/18/23	5/18/23	5/18/23	5/18/23	Undergo 2nd PostQualification Conference 6/2/23 For issuance of BAC Resolution Recommending Award.
					PPMP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/7-9/2023	6/9/12- 19/2023	6/20- 29/2023	6/30/2023- 3 07/10/2023	07/11- 13/2023				CY 2023 GAA	29,699,999.46							5/18/23	5/18/23	5/18/23	5/18/23	
					ACTUAL	5/6/2023	5/15-21/2023	5/23/2023	6/6/2023	6/6/2023	6/7/23	6/29/23							CY 2023 GAA	29,699,999.46							5/18/23	5/18/23	5/18/23	5/18/23	
300224100324000	23F-H0048 – Basic Infrastructure Program (BIP) - Coastal Roads/Causeway for Environmental Protection/Conservation – Construction of Coastal Road Traversing Brgy. Dinoro Roaño to Brgy. Agpio, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/7-9/2023	6/9/12- 19/2023	6/20- 29/2023	6/30/2023- 3 07/10/2023	07/11- 13/2023				CY 2023 GAA	4,900,000.00							5/18/23	5/18/23	5/18/23	5/18/23	With MR of the eligible bidder endorsed to DPWH Central Office
					PPMP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/7-9/2023	6/9/12- 19/2023	6/20- 29/2023	6/30/2023- 3 07/10/2023	07/11- 13/2023				CY 2023 GAA	4,900,000.00							5/18/23	5/18/23	5/18/23	5/18/23	
					ACTUAL	5/6/2023	5/15-21/2023	5/23/2023	6/6/2023	6/6/2023									CY 2023 GAA	4,900,000.00							5/18/23	5/18/23	5/18/23	5/18/23	

CIVIL WORKS

Code\UACS\PAF	Procurement Program / Project	P/MO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations						Remarks		
					Pre-Procurement Conference	Adsp/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	CO	Pre procurement Conference	Adsp/Post of I/AEB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids
300226107180000	23FH0049 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Services, Rehabilitation/Completion of Multi-Purpose Building at Sta Isabel, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	06/06/2023 @ 10:00 A.M	06/7-9/2023	06/12-19/2023	-	06/20-29/2023	06/20-07/10/2023 3	07/11-13/2023	-	CY 2023 GAA	2,970,000.00			5/18/23	5/18/23	5/18/23	5/18/23	5/18/23	
					PPMP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	06/06/2023 @ 10:00 A.M	06/7-9/2023	06/12-19/2023	-	06/20-29/2023	06/20-07/10/2023 3	07/11-13/2023	-	CY 2023 GAA	2,970,000.00			5/18/23	5/18/23	5/18/23	5/18/23	5/18/23	
					ACTUAL	5/6/2023	5/15-21/2023	5/23/2023	6/6/2023	6/6/2023	6/7/23	6/19/23	6/21/23								CY 2023 GAA	2,970,000.00			5/18/23	5/18/23	5/18/23
Total Allocated Budget of On-going Procurement Activities (ABC):																		143,447,797.10									

FAILED BIDDINGS	310105100006000	23FH001 – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Catanduanes Or Road NO183-400 – NO184-172	Construction Section	YES	PUBLIC BIDDING	APP	10/4/2022	10/7-13/2022	10/14/2022	10/26/2022	10/26/2022 @ 10:00 A.M	10/31/2022-11/14/2022	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 GAA	21,790,499.03	Auditor					10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22
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Prepared by:


ELSIE R. GANAN
Head, BAC Secretariat

Recommended for Approval by:


JOEL B. TURADO
BAC Chairperson

Approved:


DENIS C. CAGOMOC
Head of the Procuring Entity

CIVIL WORKS

[illegible]

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2023

CIVIL WORKS

Code\JACS\PAF	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)		Contract Cost (Php)		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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Source of Funds	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
ON-GOING PROCUREMENT ACTIVITIES																														
ZSF-H0059	23F-H0059 – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control Structure, J.M. Abello, Binas, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	5/29/2023	6/2-27/2023	6/13/2023 @ 11:00 a.m.	6/27/2023	6/27/2023 @ 10:00 a.m.	6/29-29/2023	6/30/2023- 7/6/2023	7/7-14/2023	7/17- 21/2023	7/24/2023			CY 2023 Unprograma mitted GAA	49,000,000.00						6/7/23		6/7/23	6/7/23	6/7/23	Subject for Mocking Bid Opening to be rescheduled
					PPMP	5/29/2023	6/2-27/2023	6/13/2023 @ 11:00 a.m.	6/27/2023	6/27/2023 @ 10:00 a.m.	6/29-29/2023	6/30/2023- 7/6/2023	7/7-14/2023	7/17- 21/2023	7/24/2023			CY 2023 Unprograma mitted GAA	49,000,000.00						6/7/23		6/7/23	6/7/23	6/7/23	
					ACTUAL	5/29/2023	6/2-27/2023	6/13/2023											CY 2023 Unprograma mitted GAA	49,000,000.00						6/7/23		6/7/23	6/7/23	
ZSF-H0060	23F-H0060 – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Bigay Maranibang, San Andres, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	5/29/2023	6/2-27/2023	6/13/2023 @ 11:00 a.m.	6/27/2023	6/27/2023 @ 10:00 a.m.	6/29-29/2023	6/30/2023- 7/6/2023	7/7-14/2023	7/17- 21/2023	7/24/2023			CY 2023 Unprograma mitted GAA	24,499,999.18						6/7/23		6/7/23	6/7/23	6/7/23	Under Post Qualification Process
					PPMP	5/29/2023	6/2-27/2023	6/13/2023 @ 11:00 a.m.	6/27/2023	6/27/2023 @ 10:00 a.m.	6/29-29/2023	6/30/2023- 7/6/2023	7/7-14/2023	7/17- 21/2023	7/24/2023			CY 2023 Unprograma mitted GAA	24,499,999.18						6/7/23		6/7/23	6/7/23	6/7/23	
					ACTUAL	5/29/2023	6/2-27/2023	6/13/2023											CY 2023 Unprograma mitted GAA	24,499,999.18						6/7/23		6/7/23	6/7/23	
ZSF-H0061	23F-H0061 – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Barangay Herming, Vnag, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	5/29/2023	6/2-27/2023	6/13/2023 @ 11:00 a.m.	6/27/2023	6/27/2023 @ 10:00 a.m.	6/29-29/2023	6/30/2023- 7/6/2023	7/7-14/2023	7/17- 21/2023	7/24/2023			CY 2023 Unprograma mitted GAA	24,499,999.98						6/7/23		6/7/23	6/7/23	6/7/23	Under Post Qualification Process
					PPMP	5/29/2023	6/2-27/2023	6/13/2023 @ 11:00 a.m.	6/27/2023	6/27/2023 @ 10:00 a.m.	6/29-29/2023	6/30/2023- 7/6/2023	7/7-14/2023	7/17- 21/2023	7/24/2023			CY 2023 Unprograma mitted GAA	24,499,999.98						6/7/23		6/7/23	6/7/23	6/7/23	
					ACTUAL	5/29/2023	6/2-27/2023	6/13/2023											CY 2023 Unprograma mitted GAA	24,499,999.98						6/7/23		6/7/23	6/7/23	

CIVIL WORKS

Code\UACS/FAP	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	PUBLIC BIDDING		Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds		ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
							Pre-Procurement Conference	Ads/Post of I/AFB	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	Pre procurement Conference	ADS/Post of I/AFB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
ZSF-H050	ZSF-H050 – Construction of Bugao FMR, Brgy. Bugao, Bagamanoc, Catanduanes	Construction Section	NO		APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	6/6/2023 @ 10:00 A.M.	6/7-9/2023	6/6/2023	6/6/2023 @ 10:00 A.M.	6/6/2023	6/6/2023 @ 10:00 A.M.	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023

FAILED BIDDINGS	ZSF-10051	23FH-H051 – Construction of Rainwater Collection System @ Five (5) Various Sites, Caramoran, Catanduanes: a. Mabini Elementary School, Caramoran, Catanduanes b. Masar Elementary School, Caramoran, Catanduanes c. Pangasinan Elementary School, Caramoran, Catanduanes d. Salayon Elementary School, Caramoran, Catanduanes e. San Jose Elementary School, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING		APP	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	6/6/2023 @ 10:00 A.M.	6/6/2023	6/6/2023 @ 10:00 A.M.	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023
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Prepared by:


ELSIE R. GANAN
Head, BAC Secretariat

Recommended for Approval by:


JOEL B. TURADO
BAC Chairperson

Approved:


DENISE C. CAGOMOC
Head of the Procuring Entity

ANNEX B

Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2023

GOODS

Code(LACS/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	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
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	23GFH0008 – Supply and Delivery of Basic Highway Maintenance Equipment Preventive Maintenance Spare Parts, Special Lubricants and Consumables assigned at the Maintenance Section for 2nd Quarter CY 2023, DPWH-Catanduanes District Engineering Office, Virac, Catanduanes (PR423-05-030 dtd 5/4/23)	Maintenance Section	NO	PUBLIC BIDDING	APP			6/8/2023	06/09/2023 @ 10:00 A.M	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023			666,230.00										6/2/23	6/2/23	6/2/23	For preparation of Contract	
								6/8/2023	06/09/2023 @ 10:00 A.M	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023			666,230.00										6/2/23	6/2/23	6/2/23		
					PPMP			6/8/2023	06/09/2023 @ 10:00 A.M	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023			666,230.00											6/2/23	6/2/23		6/2/23
					ACTUAL			6/8/2023	6/8/2023	6/9/23	6/20/23	6/22/23	6/27/23					666,230.00												6/2/23		6/2/23
23GFH0009	23GFH0009 – Supply and Delivery of Preventive Maintenance Spare Parts, Consumables and Lubricants assigned at Construction Section, Planning & Design Section and Quality Assurance Section for the 2nd Quarter CY 2023, DPWH-Catanduanes District Engineering Office, Virac, Catanduanes (PR423-05-028 dtd 5/9/23)	DPWH-CATDEO	NO	PUBLIC BIDDING	APP			6/8/2023	06/09/2023 @ 10:00 A.M	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023			611,865.00										6/2/23	6/2/23	6/2/23	For preparation of Contract	
								6/8/2023	06/09/2023 @ 10:00 A.M	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023			611,865.00										6/2/23	6/2/23	6/2/23		
					PPMP			6/8/2023	06/09/2023 @ 10:00 A.M	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023			611,865.00										6/2/23	6/2/23	6/2/23		
					ACTUAL			6/8/2023	6/8/2023	6/9/23	6/20/23	6/22/23	6/27/23					609,645.00											6/2/23	6/2/23		6/2/23
200000100017000	23GFH0008 – Supply and Delivery of Fuels and Lubricants for Basic Highway Maintenance Equipment Assigned at Maintenance Section for the 2nd Quarter CY-2023, DPWH-Catanduanes District Engineering Office, Virac, Catanduanes (PR423-04-027 dtd 4/24/23)	Maintenance Section	NO	PUBLIC BIDDING	APP			5/25/2023	5/25/2023 @ 10:00 A.M	5/25-29/2023	5/30/2023-6/7/2023	-	6/8-14/2023	6/15-23/2023	6/26-27/2023			1,489,897.60										5/8/23	5/8/23	5/8/23		
								5/25/2023	5/25/2023 @ 10:00 A.M	5/25-29/2023	5/30/2023-6/7/2023	-	6/8-14/2023	6/15-23/2023	6/26-27/2023			1,489,897.60										5/8/23	5/8/23	5/8/23		
					PPMP			5/25/2023	5/25/2023 @ 10:00 A.M	5/25-29/2023	5/30/2023-6/7/2023	-	6/8-14/2023	6/15-23/2023	6/26-27/2023			1,489,897.60										5/8/23	5/8/23	5/8/23		
					ACTUAL			5/25/2023	5/25/2023	5/26/23	6/7/23	6/9/23	6/13/23	6/16/23	6/21/23			1,489,863.60											5/8/23	5/8/23		5/8/23

Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2023

GOODS

Code\UACS\PAF	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 Initialed Observes	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	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	
200000100017000	23GFH0004 – Supply and Delivery of Materials for the Repairing of RCOG Bridges along Calanduanes National Secondary and Tertiary Roads (2nd Quarter) [PP# 23-03-017 dtd. 3/10/23]	Maintenance Section	NO	PUBLIC BIDDING	APP	-	-	3/17- 23/2023	3/30/2023	3/30/2023 @ 10:00 A.M	3/31/2023- 4/3/2023	4/4-12/2023	-	4/13- 24/2023	4/25-2023- 5/3/2023	5/4-5/2023	-	-	SP2023-02-004308 DATED 2/6/2023	483,250.00					3/24/23	3/24/23	3/24/23				
						-	-	3/17- 23/2023	3/30/2023	3/30/2023 @ 10:00 A.M	3/31/2023- 4/3/2023	4/4-12/2023	-	4/13- 24/2023	4/25-2023- 5/3/2023	5/4-5/2023	-	-	SP2023-02-004308 DATED 2/6/2023	483,250.00					3/24/23	3/24/23	3/24/23				
						-	-	3/17- 23/2023	3/30/2023	3/30/2023	3/31/23	4/1/23	4/17/23	4/21/23	5/3/23	5/5/23	-	-	SP2023-02-004308 DATED 2/6/2023	483,250.00					3/24/23	3/24/23	3/24/23				
					ACTUAL	-	-	3/17- 23/2023	3/30/2023	3/30/2023	3/31/23	4/1/23	4/17/23	4/21/23	5/3/23	5/5/23	-	-	SP2023-02-004308 DATED 2/6/2023	483,250.00	317,450.00				3/24/23	3/24/23	3/24/23				
3 020204E-14	23GFH0005 – Supply and Delivery of LPG Content for use in the Operation of Kneading Machine (2nd Quarter) [PP# 23-03-018 dtd. 3/10/23]	Maintenance Section	NO	PUBLIC BIDDING	APP	-	-	3/17- 23/2023	3/30/2023	3/30/2023 @ 10:00 A.M	3/31/2023- 4/3/2023	4/4-12/2023	-	4/13- 24/2023	4/25-2023- 5/3/2023	5/4-5/2023	-	-	SP2023-02-004308 DATED 2/6/2023	200,770.00					3/24/23	3/24/23	3/24/23				
					PPMP	-	-	3/17- 23/2023	3/30/2023	3/30/2023 @ 10:00 A.M	3/31/2023- 4/3/2023	4/4-12/2023	-	4/13- 24/2023	4/25-2023- 5/3/2023	5/4-5/2023	-	-	SP2023-02-004308 DATED 2/6/2023	200,770.00					3/24/23	3/24/23	3/24/23				
						-	-	3/17- 23/2023	3/30/2023	3/30/2023	3/31/23	4/1/23	4/17/23	4/21/23	5/3/23	5/5/23	-	-	SP2023-02-004308 DATED 2/6/2023	200,770.00					3/24/23	3/24/23	3/24/23				
					ACTUAL	-	-	3/17- 23/2023	3/30/2023	3/30/2023	3/31/23	4/1/23	4/17/23	4/21/23	5/3/23	5/5/23	-	-	SP2023-02-004308 DATED 2/6/2023	200,770.00	200,179.50				3/24/23	3/24/23	3/24/23				
	23GFH0003 – Supply and Delivery of Office Supplies, I.T. Consumables, Janitorial and Electrical Supplies for CY 2023 for use in DPWH Calanduanes District Engineering Office, San Isidro Village, Vico, Calanduanes [PP# 23-02-010 dtd. 2/10/23]	DPWH-CATDEO	NO	PUBLIC BIDDING	APP	-	3/14/2023 @ 11:00 a.m	3/26/2023	3/26/2023 @ 10:00 A.M	3/29-30/2023	3/31/2023- 4/11/2023	-	4/12- 21/2023	4/24/2023- 5/2/2023	5/4-4/2023	-	-	EAO 2023	2,172,590.00			3/6/23		3/6/23	3/6/23	3/6/23					
					PPMP	-	3/14/2023 @ 11:00 a.m	3/26/2023	3/26/2023 @ 10:00 A.M	3/29-30/2023	3/31/2023- 4/11/2023	-	4/12- 21/2023	4/24/2023- 5/2/2023	5/4-4/2023	-	-	EAO 2023	2,172,590.00			3/6/23		3/6/23	3/6/23	3/6/23					
						-	-	3/26/2023	3/26/2023	3/29/23	4/1/23	4/14/23	4/20/23	5/2/23	5/4/23	-	-	EAO 2023	2,172,590.00					3/6/23	3/6/23	3/6/23	3/6/23				
					ACTUAL	-	-	3/26/2023	3/26/2023	3/29/23	4/1/23	4/14/23	4/20/23	5/2/23	5/4/23	-	-	EAO 2023	2,172,590.00	1,999,201.00				3/6/23	3/6/23	3/6/23	3/6/23				
200000100017000	23GFH0001 – Supply and Delivery of Fuels and Lubricants for Basic Highway Maintenance Equipment assigned at Maintenance Section for 1st Quarter CY 2023, DPWH Calanduanes District Engineering Office, Vico, Calanduanes [PP# 23-01-004 dtd. 1/23/23]	Maintenance Section	NO	PUBLIC BIDDING	APP	-	1/31/2023 @ 9:00 a.m	2/21/2023	2/21/2023 @ 10:00 A.M	2/22-23/2023	2/24/2023- 3/3/2023	-	3/6-13/2023	3/14- 22/2023	3/24-25/2023	-	-	CY 2023 AMMP	2,999,596.00			2/9/23		2/9/23	2/9/23	2/9/23					
					PPMP	-	1/31/2023 @ 9:00 a.m	2/21/2023	2/21/2023 @ 10:00 A.M	2/22-23/2023	2/24/2023- 3/3/2023	-	3/6-13/2023	3/14- 22/2023	3/24-25/2023	-	-	CY 2023 AMMP	2,999,596.00			2/9/23		2/9/23	2/9/23	2/9/23					
						-	-	2/21/2023	2/21/2023	2/22/23	3/3/23	3/6/23	3/10/23	3/17/23	3/22/23	-	-	CY 2023 AMMP	2,999,596.00					2/9/23	2/9/23	2/9/23	2/9/23				
					ACTUAL	-	-	2/21/2023	2/21/2023	2/22/23	3/3/23	3/6/23	3/10/23	3/17/23	3/22/23	-	-	CY 2023 AMMP	2,999,596.00	2,999,596.00				2/9/23	2/9/23	2/9/23	2/9/23				

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)		Date of Receipt of Invitations						Remarks			
					Pre-Procurement Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	List of Infiled Observers	Pre Bid Conference
300221101316000 3002251100464000 3002251100468000	ZSGP-H002 - Supply and Delivery of Fuels and Lubricants for Services Vehicles assigned as Construction Section, Planning & Design Section and Quality Assurance Section for 1st Quarter CY 2023, DPWH-Calandanias District Engineering Office, Vrac, Calanduanes (PRR-23-011-003 dtd 1/23/23)	DPWH-CATDEO	NO	PUBLIC BIDDING	AFP	-	1/9/1/2023 02/06/2023 3	2/6/2023 @ 9:00 a.m.	2/1/2023	2/1/2023 @ 10:00 A.M.	2/22-23/2023	2/24/2023- 3/5/2023	-	3/6-15/2023 2/2/2023	3/14- 2/2/2023	3/24-25/2023	-	EAO 2022	1,619,203.75	-	-	Auditor	2/6/23	2/6/23	2/6/23	2/6/23	2/6/23
					PPMP	-	1/9/1/2023 02/06/2023 3	2/6/2023 @ 9:00 a.m.	2/1/2023	2/21/2023 @ 10:00 A.M.	2/22-23/2023	2/24/2023- 3/5/2023	-	3/6-15/2023 2/2/2023	3/14- 2/2/2023	3/24-25/2023	-	EAO 2022	1,619,203.75	-	-	OCI	2/6/23	2/6/23	2/6/23	2/6/23	2/6/23
				ACTUAL	-	1/9/1/2023 02/06/2023 3	2/6/2023 @ 9:00 a.m.	2/1/2023	2/21/2023	2/22/2023	3/5/2023	3/6/23	3/10/23	3/17/23	3/22/23	-	EAO 2022	1,619,203.75	-	-	CCW	2/6/23	2/6/23	2/6/23	2/6/23	2/6/23	
Total Alotted Budget of Procurement Activities (ABC)																		10,222,171.35									
Total Contract Price of Procurement Activities Conducted																		9,758,127.85									
Total Savings (Total Alloted Budget - Total Contract Price)																		444,043.50									

[illegible]

by: JOEL B. TURADO
BAS Chairperson

Approved:

~~DENIS C. CAGANOC~~
Head of the Procuring Entity

CONSULTANCY

Code(UACS/FAP)	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)			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	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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NO CONSULTING SERVICES PROJECTS WERE PROCURED FOR THE 1ST SEMESTER OF CY 2023

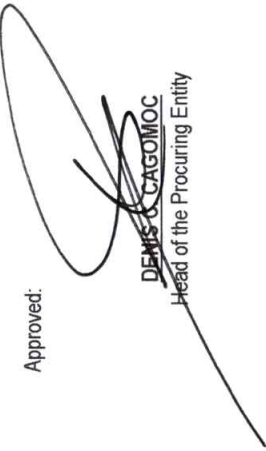
Prepared by:


ELSIE R. GANAN
Head, BAC Secretariat

Recommended for Approval by:


JOEL B. TURADO
BAC Chairperson

Approved:


DENIS C. CAGOMOC
Head of the Procuring Entity

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2023

OTHER NEGOTIATED PROCUREMENT

Code (UACS/PAP)	Contract Package (Description)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFQ	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	ACTUAL PROCUREMENT ACTIVITY						Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
													Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFQ	Submission & Receipt of Bids		Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOE	CO	Total		MOE	CO	Pre-Procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
200000100017000	For 30,000 km Preventive Maintenance Schedule of Mitsubishi Strada Pick Up with DPWH No. HT-9116 assigned at Maintenance Section for 2nd Quarter, CY 2023 DPWH Catanduanes DEO, Virac, Catanduanes	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	PR No. 2023-03-019 dtd 3/15/23	-	-	-	3/30/23	-	-	BAC Resolution No. 003SVA dated 4/11/23	4/14/23	P.O. No. 23-054-006 dtd 4/19/23	-	4/20-28/23	-	SF2023-02-004398 dtd 2/6/23	41,704.00	41,704.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

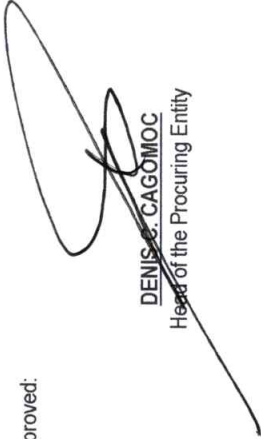
Prepared by:


ELSIE R. GIAMAN
Head, BAC Secretariat

Recommended for Approval by:


JOEL B. TURADO
BAC Chairperson

Approved:


DENISE C. CAGOMOC
Head of the Procuring Entity