

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2022

Code(UACS/IPAP)	Contract Package (Description)	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks					
					Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFQ	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	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				
COMPLETED PROCUREMENT ACTIVITIES																																						
above 50k																																						
300219100223000	Calibration of GNSS SPECTRA PRECISION SP80 RTK Model: GNSS Receiver System (Base/Rover) with Serial No. 5722550328, 5728550352, 5728550019 used by Survey Team assigned in Planning and Design Section, DPWH-Catanduanes DEO, Virac, Catanduanes	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-				P.R. No. 2022-08-076 dtd 8/26/22	-	-	-	9/9/22	-	-	BAC Resolution No. 023SV-A dated 9/21/22	9/26/22		P.O. No. 22-09-044 dtd 9/28/22	9/28/22	9/29/22-10/7/22	-	01101101	90,000.00			90,000.00			-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities (ABC)																90,000.00																						
Total Contract Price of Procurement Activities Conducted																90,000.00																						
Total Savings (Total Alloted Budget - Total Contract Price)																0.00																						

[illegible]

OTHER NEGOTIATED PROCUREMENT

Code(UACS/PAP)	Contract Package (Description)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks			
						Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFQ	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre procurement Conference	ADS/Post of /AEB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
300217100062000	Supply and Delivery of Window Blinds, 140cm (W) 160cm (H) for use in the DPWH-Procurement Unit, DPWH - Catanduanes DEO, San Isidro Village, Virac, Catanduanes	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2022-12-121-006 12/9/22	-	-	-	12/15/22	-	-	BAC Resolution No. 030SV-A dated 12/16/22	12/19/22	P.O. No. 22-12-059 dtd 12/20/22	12/20/22	12/21-29/22	-	01101101	25,350.00			25,155.00			-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities (ABC)																			337,477.04																
Total Contract Price of Procurement Activities Conducted																			329,183.64																
Total Savings (Total Alloted Budget - Total Contract Price)																			8,293.40																

Prepared by:

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