

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2022

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
I. FY 2022 GAA																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
300225100484000	22FH0092 – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction of Flood Control, Barangay Mabini, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022		CY 2022 GAA	39,599,999.50				Auditor			5/23/22		5/23/22	5/23/22	5/23/22	For approval of Contract.			
PPMP	05/16/2022 @ 10:00 A.M.				5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022	CY 2022 GAA	39,599,999.50												UKAG		5/23/22		5/23/22	5/23/22	
ACTUAL	5/16/2022				5/20-26/2022	5/30/2022	6/14/2022	6/14/2022	6/15/22	6/27/22	6/28/22	6/28/22				CY 2022 GAA		39,599,999.50	38,410,978.50									CCA		5/23/22		5/23/22	5/23/22	
310211100088000	22FH0093 – Network Development Program - Paving of Unpaved Roads - Secondary Roads - Jct Catanduanes Circumferential Road- Panganiban-Sablayan Road - K0081 + 973 - K0082 + 372	Construction Section	NO	PUBLIC BIDDING	APP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022		CY 2022 GAA	39,200,000.00				Auditor			5/23/22		5/23/22	5/23/22	5/23/22	For approval of Contract.			
PPMP	05/16/2022 @ 10:00 A.M.				5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022	CY 2022 GAA	39,200,000.00												UKAG		5/23/22		5/23/22	5/23/22	
ACTUAL	5/16/2022				5/20-26/2022	5/30/2022	6/14/2022	6/14/2022	6/15/22	6/27/22	6/28/22	6/28/22				CY 2022 GAA		39,200,000.00	37,938,819.38									CCA		5/23/22		5/23/22	5/23/22	
310108101159000	22FH0094 – Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Catanduanes Circumferential Road K0036 + 080 - K0036 + 180	Construction Section	NO	PUBLIC BIDDING	APP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022		CY 2022 GAA	24,500,000.00				Auditor			5/23/22		5/23/22	5/23/22	5/23/22	For approval of Contract.			
PPMP	05/16/2022 @ 10:00 A.M.				5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022	CY 2022 GAA	24,500,000.00												UKAG		5/23/22		5/23/22	5/23/22	
ACTUAL	5/16/2022				5/20-26/2022	5/30/2022	6/14/2022	6/14/2022	6/15/22	6/27/22	6/28/22	6/28/22				CY 2022 GAA		24,500,000.00	23,696,292.38									CCA		5/23/22		5/23/22	5/23/22	

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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		
300228100123000	22FH0095 – Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Evacuation Center/Quarantine Facilities/Public Health Facilities – Construction of Evacuation Center, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022		CY 2022 GAA	9,800,000.00					Auditor			5/23/22		5/23/22	5/23/22	5/23/22	For approval of Contract.		
				PPMP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022		CY 2022 GAA	9,800,000.00					UKAG			5/23/22		5/23/22	5/23/22	5/23/22				
				ACTUAL	5/16/2022	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022	6/15/22	6/27/22	6/28/22	6/28/22					CY 2022 GAA	9,800,000.00		9,591,198.21			CCA			5/23/22		5/23/22	5/23/22	5/23/22			
300226102398000	22FH0096 – Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Sto Niño, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022		CY 2022 GAA	6,860,000.00					Auditor			5/23/22		5/23/22	5/23/22	5/23/22	For approval of Contract.		
				PPMP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022		CY 2022 GAA	6,860,000.00					UKAG			5/23/22		5/23/22	5/23/22	5/23/22				
				ACTUAL	5/16/2022	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022	6/15/22	6/27/22	6/28/22	6/28/22					CY 2022 GAA	6,860,000.00		6,791,153.49			CCA			5/23/22		5/23/22	5/23/22	5/23/22			
300226100485000	22FH0098 – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction (Completion) of Flood Control, Pandan River, Libod, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022		CY 2022 GAA	2,970,000.00					Auditor			5/23/22		5/23/22	5/23/22	5/23/22	For approval of Contract.		
				PPMP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8/-15/2022	7/18-19/2022		CY 2022 GAA	2,970,000.00					UKAG			5/23/22		5/23/22	5/23/22	5/23/22				
				ACTUAL	5/16/2022	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022	6/15/22	6/27/22	6/28/22	6/28/22					CY 2022 GAA	2,970,000.00		2,880,873.07			CCA			5/23/22		5/23/22	5/23/22	5/23/22			

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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	
310306300048000	22FH0087 – Bridge Program – Construction of New Bridges – Bokbok Bridge along Baras-Gigmoto-Viga Rd	Construction Section	NO	PUBLIC BIDDING	APP	05/4/2022 @ 10:00 A.M.	5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022-7/1/2022	7/2-5/2022		CY 2022 GAA	11,760,000.00				Auditor		5/11/22		5/11/22	5/11/22	5/11/22	For issuance of NTP.				
PPMP	05/4/2022 @ 10:00 A.M.				5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022-7/1/2022	7/2-5/2022	CY 2022 GAA	11,760,000.00		UKAG	5/11/22				5/11/22				5/11/22							
ACTUAL	5/4/2022				5/10-16/2022	5/18/2022	5/31/2022	5/31/2022	6/1/22	6/14/22	6/16/22	6/21/22	6/29/22			CY 2022 GAA		11,760,000.00	11,465,956.70				CCA				5/11/22	5/11/22	5/11/22					
30022510048000	22FH0088 – Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Seawall (Phase II), Barangay J.M. Alberto, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/4/2022 @ 10:00 A.M.	5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022-7/1/2022	7/2-5/2022		CY 2022 GAA	9,800,000.00				Auditor		5/11/22		5/11/22	5/11/22	5/11/22	Approved modification received 6/27/22.				
PPMP	05/4/2022 @ 10:00 A.M.				5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022-7/1/2022	7/2-5/2022	CY 2022 GAA	9,800,000.00		UKAG	5/11/22				5/11/22				5/11/22							
ACTUAL	5/4/2022				5/10-16/2022	5/18/2022	5/31/2022	5/31/2022	6/1/22	6/14/22	6/27/22	6/28/22				CY 2022 GAA		9,800,000.00	9,442,773.68				CCA				5/11/22	5/11/22	5/11/22		For approval of Contract.			
300221101317000	22FH0089 – Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Angeles St. and Cavinitan St. Valencia Road, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/4/2022 @ 10:00 A.M.	5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022-7/1/2022	7/2-5/2022		CY 2022 GAA	4,900,000.00				Auditor		5/11/22		5/11/22	5/11/22	5/11/22	For approval of Contract.				
PPMP	05/4/2022 @ 10:00 A.M.				5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022-7/1/2022	7/2-5/2022	CY 2022 GAA	4,900,000.00		UKAG	5/11/22				5/11/22				5/11/22							
ACTUAL	5/4/2022				5/10-16/2022	5/18/2022	5/31/2022	5/31/2022	6/1/22	6/14/22	6/16/22	6/21/22	6/29/22			CY 2022 GAA		4,900,000.00	4,747,594.14				CCA				5/11/22	5/11/22	5/11/22					

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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	
300229100108000	22FH0090 – Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or Level III) – Construction of Water System with Solar Power Pumps, SAWAD, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/4/2022 @ 10:00 A.M.	5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022 2-7/1/2022	7/2-5/2022		CY 2022 GAA	4,949,999.30						Auditor			5/11/22		5/11/22	5/11/22	5/11/22	For approval of Contract.
					PPMP	05/4/2022 @ 10:00 A.M.	5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022 2-7/1/2022	7/2-5/2022		CY 2022 GAA	4,949,999.30						UKAG			5/11/22		5/11/22	5/11/22	5/11/22	
					ACTUAL	5/4/2022	5/10-16/2022	5/18/2022	5/31/2022	5/31/2022	6/1/22	6/14/22	6/16/22	6/21/22	6/29/22			CY 2022 GAA	4,949,999.30			4,825,993.07			CCA			5/11/22		5/11/22	5/11/22	5/11/22	
300224100007000	22FH0091 – Basic Infrastructure Program (BIP) - Coastal Roads/Causeway for Environmental Protection/Conservation – Improvement (Completion) of Coastal Road, Barangay Divino Rostro to Barangay Agojo, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/4/2022 @ 10:00 A.M.	5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022 2-7/1/2022	7/2-5/2022		CY 2022 GAA	2,940,000.00						Auditor			5/11/22		5/11/22	5/11/22	5/11/22	Undergo 2nd Post Qualification Process. For approval of Contract.
					PPMP	05/4/2022 @ 10:00 A.M.	5/10-16/2022	5/18/2022	5/31/2022	5/31/2022 @ 10:00 A.M.	6/1-3/2022	6/6-14/2022	-	6/15-23/2022	6/24/2022 2-7/1/2022	7/2-5/2022		CY 2022 GAA	2,940,000.00						UKAG			5/11/22		5/11/22	5/11/22	5/11/22	
					ACTUAL	5/4/2022	5/10-16/2022	5/18/2022	5/31/2022	5/31/2022	6/1/22	6/17/22	6/28/22	6/28/22				CY 2022 GAA	2,940,000.00			2,850,995.34			CCA			5/11/22		5/11/22	5/11/22	5/11/22	
300215101792000	22FH0066 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Benticayan – Macutal Diversion Road, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	48,999,999.37						Auditor			2/18/22		2/18/22	2/18/22	2/18/22	
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	48,999,999.37						UKAG			2/18/22		2/18/22	2/18/22	2/18/22	
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	3/18/22	3/22/22	3/23/22	4/1/22	4/6/22		CY 2022 GAA	48,999,999.37			47,480,880.00			CCA			2/18/22		2/18/22	2/18/22	2/18/22	

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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		
300225100486000	22FH0067 – Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Breakwater Phase 2, Palnab, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	29,399,999.48				Auditor			2/18/22		2/18/22	2/18/22	2/18/22				
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	29,399,999.48				UKAG			2/18/22		2/18/22	2/18/22	2/18/22				
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	3/18/22	3/22/22	3/23/22	4/1/22	4/6/22		CY 2022 GAA	29,399,999.48		28,517,000.00		CCA			2/18/22		2/18/22	2/18/22	2/18/22				
300225100487000	22FH0068 – Basic Infrastructure Program (BIP) Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of San Andres Breakwater Phase 2, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	29,399,999.13				Auditor			2/18/22		2/18/22	2/18/22	2/18/22				
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	29,399,999.13				UKAG			2/18/22		2/18/22	2/18/22	2/18/22				
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	3/18/22	3/22/22	3/23/22	4/1/22	4/6/22		CY 2022 GAA	29,399,999.13		28,517,000.00		CCA			2/18/22		2/18/22	2/18/22	2/18/22				
300215101784000	22FH0069 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Genitigan to Sitio Waka Road, Barangay Genitigan, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	29,399,999.63				Auditor			2/18/22		2/18/22	2/18/22	2/18/22	With approved modification. Notice of Award was issued after election ban.			
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	29,399,999.63				UKAG			2/18/22		2/18/22	2/18/22	2/18/22				
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	3/18/22	5/11/22	5/11/22	5/18/22	5/23/22		CY 2022 GAA	29,399,999.63		28,511,294.39		CCA			2/18/22		2/18/22	2/18/22	2/18/22				

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Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2022

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
300221101316000	22FH0070 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangays Carorian – Bote Road, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	19,800,000.00				Auditor			2/18/22		2/18/22	2/18/22	2/18/22				
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	19,800,000.00				UKAG			2/18/22		2/18/22	2/18/22	2/18/22				
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	3/18/22	3/22/22	3/23/22	4/1/22	4/6/22		CY 2022 GAA	19,800,000.00		19,158,495.43		CCA			2/18/22		2/18/22	2/18/22	2/18/22				
3002203101674000	22FH0071 – Construction/Improvement of Access Road Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) San Andres-Pandan Hiyoop Access Road Leading to Hiyoop Highlands and Su-nog Sea Cave, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	14,700,000.00				Auditor			2/18/22		2/18/22	2/18/22	2/18/22				
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	14,700,000.00				UKAG			2/18/22		2/18/22	2/18/22	2/18/22				
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	3/18/22	3/22/22	3/22/22	3/31/22	4/5/22		CY 2022 GAA	14,700,000.00		14,258,999.33		CCA			2/18/22		2/18/22	2/18/22	2/18/22				
300220100827000	22FH0072 – Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Virac Coast Guard Sub-Station, Barangay Sta. Cruz, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	11,760,000.00				Auditor			2/18/22		2/18/22	2/18/22	2/18/22	Notice of Award was issued after election ban due to the Motion for Reconsideration filed by losing bidder.			
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	11,760,000.00				UKAG			2/18/22		2/18/22	2/18/22	2/18/22				
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	4/4/22	5/11/22	5/11/22	5/18/22	5/23/22		CY 2022 GAA	11,760,000.00		11,371,893.73		CCA			2/18/22		2/18/22	2/18/22	2/18/22				

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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	
300205100184000	22FH0073 – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Water Supply System, Rehabilitation of Virac Water System (Impunding Dam), Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	9,800,000.00					Auditor			2/18/22		2/18/22	2/18/22	2/18/22		
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	9,800,000.00					UKAG			2/18/22		2/18/22	2/18/22	2/18/22		
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	3/18/22	3/22/22	3/22/22	3/31/22	4/5/22		CY 2022 GAA	9,800,000.00			9,506,000.00		CCA			2/18/22		2/18/22	2/18/22	2/18/22		
300229100107000	22FH0074 – Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or Level III) – Construction of Water System with Solar Power Pumps, Brgy. Cabugao, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	4,900,000.00					Auditor			2/18/22		2/18/22	2/18/22	2/18/22		
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	4,900,000.00					UKAG			2/18/22		2/18/22	2/18/22	2/18/22		
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	3/18/22	3/22/22	3/23/22	4/1/22	4/5/22		CY 2022 GAA	4,900,000.00			4,776,978.47		CCA			2/18/22		2/18/22	2/18/22	2/18/22		
300221101315000	22FH0075 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Bridge, Sitio Gasubog, Barangay Mabini, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	4,949,999.25					Auditor			2/18/22		2/18/22	2/18/22	2/18/22		
					PPMP	02/15/2022 @ 2:00 P.M.	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/14-18/2022	-	5/10-19/2022	5/20-30/2022	5/31/2022-6/1/2022		CY 2022 GAA	4,949,999.25					UKAG			2/18/22		2/18/22	2/18/22	2/18/22		
					ACTUAL	2/15/2022	2/17-23/2022	2/24/2022	3/10/2022	3/10/2022	3/11/22	3/18/22	3/22/22	3/22/22	3/31/22	4/5/22		CY 2022 GAA	4,949,999.25			4,825,999.63		CCA			2/18/22		2/18/22	2/18/22	2/18/22		

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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	
300219101029000	22FH0041 (re-invitation) – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of River Control Structure, Brgy. Salvacion, Panganiban, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/22/2021	2/2-8/2022	2/9/2022	2/22/2022	2/22/2022	2/23-24/2022	02/25/2022-3/3/2022	-	3/4-11/2022	3/14-21/2022	3/22-24/2022	CY 2022 GAA	29,399,999.73				Auditor			2/4/22		2/4/22	2/4/22	2/4/22				
					PPMP	11/22/2021	2/2-8/2022	2/9/2022	2/22/2022	2/22/2022	2/23-24/2022	02/25/2022-3/3/2022	-	3/4-11/2022	3/14-21/2022	3/22-24/2022	CY 2022 GAA	29,399,999.73				UKAG			2/4/22		2/4/22	2/4/22	2/4/22				
					ACTUAL	11/22/2021	2/2-8/2022	2/9/2022	2/22/2022	2/22/2022	2/23/22	3/3/22	3/9/22	3/10/22	3/18/22	3/22/22	CY 2022 GAA	29,399,999.73			28,517,949.37		CCA			2/4/22		2/4/22	2/4/22	2/4/22			
300105200767000	22FH0046 (re-invitation) – Buildings and Other Structures-Multi-Purpose/Facilities-National Building Program-Construction (Completion) of Multi-Purpose Building, Catanduanes District Engineering Office, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/22/2021	2/2-8/2022	2/9/2022	2/22/2022	2/22/2022	2/23-24/2022	02/25/2022-3/3/2022	-	3/4-11/2022	3/14-21/2022	3/22-24/2022	CY 2022 GAA	14,962,406.02				Auditor			2/4/22		2/4/22	2/4/22	2/4/22				
					PPMP	11/22/2021	2/2-8/2022	2/9/2022	2/22/2022	2/22/2022	2/23-24/2022	02/25/2022-3/3/2022	-	3/4-11/2022	3/14-21/2022	3/22-24/2022	CY 2022 GAA	14,962,406.02				UKAG			2/4/22		2/4/22	2/4/22	2/4/22				
					ACTUAL	11/22/2021	2/2-8/2022	2/9/2022	2/22/2022	2/22/2022	2/23/22	3/3/22	3/9/22	3/10/22	3/18/22	3/22/22	CY 2022 GAA	14,962,406.02			14,550,111.04		CCA			2/4/22		2/4/22	2/4/22	2/4/22			
300219101024000	22FH0057 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure at Barangay Sogod Tibgao to Barangay Danicop to Barangay San Roque, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022	CY 2022 GAA	49,000,000.00				Auditor			1/26/22		1/26/22	1/26/22	1/26/22				
					PPMP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022	CY 2022 GAA	49,000,000.00				UKAG			1/26/22		1/26/22	1/26/22	1/26/22				
					ACTUAL	1/18/2022	1/24-30/2022	2/2/2022	2/15/2022	2/15/2022	2/17/22	2/28/22	3/4/22	3/9/22	3/17/22	3/21/22	CY 2022 GAA	49,000,000.00			47,510,550.13		CCA			1/26/22		1/26/22	1/26/22	1/26/22			

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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	
310302100348000	22FH0058 – Bridge – Replacement of Permanent Weak Bridges, Replacement of Bridge – Kibobot Bridge (B00021CN) along Catanduanes Circumferential Road, Panganiban, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	32,928,000.00				Auditor		1/26/22		1/26/22	1/26/22	1/26/22				
				PPMP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	32,928,000.00				UKAG		1/26/22		1/26/22	1/26/22	1/26/22					
				ACTUAL	1/18/2022	1/24-30/2022	2/2/2022	2/15/2022	2/15/2022	2/17/22	2/28/22	3/4/22	3/9/22	3/17/22	3/21/22		CY 2022 GAA	32,928,000.00			31,937,819.08		CCA		1/26/22		1/26/22	1/26/22	1/26/22				
300205100183000	22FH0059 – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Water Supply – Construction of Water System, Brgy. Hiyop, Brgy. Porot, Brgy. San Isidro, Brgy. Oga, Brgy. Catamban, Brgy. Cobo, Pandan, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	39,200,000.00				Auditor		1/26/22		1/26/22	1/26/22	1/26/22	Under "CY 2022 GAA - FLR Projects". SARO was just received dated 3/22/22.			
				PPMP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	39,200,000.00				UKAG		1/26/22		1/26/22	1/26/22	1/26/22					
				ACTUAL	1/18/2022	1/24-30/2022	2/2/2022	2/15/2022	2/15/2022	2/17/22	2/28/22	3/22/22	3/23/22	4/1/22	4/6/22		CY 2022 GAA	39,200,000.00			37,938,766.71		CCA		1/26/22		1/26/22	1/26/22	1/26/22				
300226102392000	22FH0060 – Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay Eastern Poblacion, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	9,800,000.00				Auditor		1/26/22		1/26/22	1/26/22	1/26/22				
				PPMP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	9,800,000.00				UKAG		1/26/22		1/26/22	1/26/22	1/26/22					
				ACTUAL	1/18/2022	1/24-30/2022	2/2/2022	2/15/2022	2/15/2022	2/17/22	2/28/22	3/4/22	3/9/22	3/17/22	3/21/22		CY 2022 GAA	9,800,000.00			9,408,554.78		CCA		1/26/22		1/26/22	1/26/22	1/26/22				

ANNEX B
Department of Public Works and Highways
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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 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		
300226102395000	22FH0061 – Convergence and Special Support Program – Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Plaza of San Pedro, Viga, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	4,900,000.00				Auditor		1/26/22		1/26/22	1/26/22	1/26/22					
					PPMP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	4,900,000.00				UKAG		1/26/22		1/26/22	1/26/22	1/26/22					
					ACTUAL	1/18/2022	1/24-30/2022	2/2/2022	2/15/2022	2/15/2022	2/17/22	2/28/22	3/4/22	3/9/22	3/17/22	3/21/22		CY 2022 GAA	4,900,000.00		4,233,026.65		CCA		1/26/22		1/26/22	1/26/22	1/26/22					
30226102393000	22FH0062 – Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Pandan Elementary School, Barangay Libod, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	4,900,000.00				Auditor		1/26/22		1/26/22	1/26/22	1/26/22					
					PPMP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	4,900,000.00				UKAG		1/26/22		1/26/22	1/26/22	1/26/22					
					ACTUAL	1/18/2022	1/24-30/2022	2/2/2022	2/15/2022	2/15/2022	2/17/22	2/28/22	3/4/22	3/9/22	3/17/22	3/21/22		CY 2022 GAA	4,900,000.00		4,749,886.86		CCA		1/26/22		1/26/22	1/26/22	1/26/22					
300229100100000	22FH0063 – Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or Level III) – Construction of Water System, Barangay Bocon, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	4,900,000.00				Auditor		1/26/22		1/26/22	1/26/22	1/26/22					
					PPMP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	4,900,000.00				UKAG		1/26/22		1/26/22	1/26/22	1/26/22					
					ACTUAL	1/18/2022	1/24-30/2022	2/2/2022	2/15/2022	2/15/2022	2/17/22	2/28/22	3/4/22	3/9/22	3/17/22	3/21/22		CY 2022 GAA	4,900,000.00		4,752,978.55		CCA		1/26/22		1/26/22	1/26/22	1/26/22					

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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	
300229100106000	22FH0064 – Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or Level III) – Construction of Water System with Solar Pumps, Monte Cielo, Palawig, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	4,900,000.00					Auditor			1/26/22		1/26/22	1/26/22	Under "CY 2022 GAA - FLR Projects". SARO was just received dated 3/22/22.		
				PPMP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	4,900,000.00					UKAG			1/26/22		1/26/22	1/26/22				
				ACTUAL	1/18/2022	1/24-30/2022	2/2/2022	2/15/2022	2/15/2022	2/17/22	2/28/22	3/22/22	3/23/22	4/1/22	4/6/22		CY 2022 GAA	4,900,000.00			4,748,082.03			CCA			1/26/22		1/26/22	1/26/22			
310105100711000	22FH0065 – Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Road – Catanduanes Circumferential Road, K0173+609 – K0173+695, K0173+763 – K0173+843	Construction Section	YES	PUBLIC BIDDING	APP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	2,940,000.00					Auditor			1/26/22		1/26/22	1/26/22	Under "CY 2022 GAA - FLR Projects". SARO was just received dated 3/22/22.		
				PPMP	1/18/2022	1/24-30/2022	2/2/2022 @ 10:00 A.M.	2/15/2022	2/15/2022	2/16-18/2022	2/21-28/2022	-	3/1-10/2022	3/11-18/2022	3/22-23/2022		CY 2022 GAA	2,940,000.00					UKAG			1/26/22		1/26/22	1/26/22				
				ACTUAL	1/18/2022	1/24-30/2022	2/2/2022	2/15/2022	2/15/2022	2/17/22	2/28/22	3/22/22	3/23/22	4/1/22	4/6/22		CY 2022 GAA	2,940,000.00			2,848,853.48			CCA			1/26/22		1/26/22	1/26/22			
300219101026000	22FH0049 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Pajo River Control, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	48,999,999.86					Auditor			12/1/21		12/1/21	12/1/21	GAA 2022 funds released 2/8/22		
				PPMP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	48,999,999.86					UKAG			12/2/21		12/2/21	12/2/21				
				ACTUAL	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/27/21	1/11/22	2/9/22	2/11/22	2/21/22	2/24/22		FY 2022 GAA	48,999,999.86			47,516,566.54			CCA			12/1/21		12/1/21	12/1/21			

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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		
300215101782000	22FH0050 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Bagong Sirang to Poblacion Bypass Road with Bridge and Approaches, Barangay Bagong Sirang, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	39,200,000.00				Auditor			12/1/21		12/1/21	12/1/21	12/1/21	With approved modification.			
				PPMP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	39,200,000.00				UKAG			12/2/21		12/2/21	12/2/21	12/2/21					
				ACTUAL	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/27/21	1/11/22	3/21/22	3/22/22	3/31/22	4/5/22		FY 2022 GAA	39,200,000.00			38,151,397.88		CCA			12/1/21		12/1/21	12/1/21	12/1/21				
300215101787000	22FH0051 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Osmeña-Bagong Sirang Bypass Road, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,400,000.00				Auditor			12/1/21		12/1/21	12/1/21	12/1/21	With approved modification.			
				PPMP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,400,000.00				UKAG			12/2/21		12/2/21	12/2/21	12/2/21					
				ACTUAL	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/27/21	1/11/22	3/21/22	3/22/22	3/31/22	4/5/22		FY 2022 GAA	29,400,000.00			28,620,883.58		CCA			12/1/21		12/1/21	12/1/21	12/1/21				
300215101785000	22FH0052 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Guinsaanan-Abihao Road via Sitio Abaca, Brgy. Guinsaanan-Abihao, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,399,999.59				Auditor			12/1/21		12/1/21	12/1/21	12/1/21	With approved modification.			
				PPMP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,399,999.59				UKAG			12/2/21		12/2/21	12/2/21	12/2/21					
				ACTUAL	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/27/21	1/11/22	3/21/22	3/22/22	3/31/22	4/5/22		FY 2022 GAA	29,399,999.59			28,517,997.95		CCA			12/1/21		12/1/21	12/1/21	12/1/21				

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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		
310306300049000	22FH0053 – Bridge – Construction of New Bridges – Sipit Bridge along Catanduanes Circumferential Road, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,798,720.65				Auditor			12/1/21		12/1/21	12/1/21	12/1/21	GAA 2022 funds released 2/8/22			
PPMP	11/29/2021				12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	9,798,720.65							UKAG			12/2/21		12/2/21	12/2/21					
ACTUAL	11/29/2021				12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/27/21	1/11/22	2/9/22	2/11/22	2/21/22	2/24/22	FY 2022 GAA	9,798,720.65		9,502,089.84	CCA				12/1/21			12/1/21		12/1/21						
300221101314000	22FH0054 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Access Road to Barangay Plaza Extension, Barangay Libod, Pandan, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,900,000.00				Auditor			12/1/21		12/1/21	12/1/21	12/1/21	With approved modification.			
PPMP	11/29/2021				12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	4,900,000.00							UKAG			12/2/21		12/2/21	12/2/21					
ACTUAL	11/29/2021				12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/27/21	1/11/22	3/21/22	3/22/22	3/31/22	4/5/22	FY 2022 GAA	4,900,000.00		4,752,399.34	CCA				12/1/21			12/1/21		12/1/21						
300226102394000	22FH0055 – Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Cabcab National High School, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,900,000.00				Auditor			12/1/21		12/1/21	12/1/21	12/1/21	GAA 2022 funds released 2/8/22			
PPMP	11/29/2021				12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	4,900,000.00							UKAG			12/2/21		12/2/21	12/2/21					
ACTUAL	11/29/2021				12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/27/21	1/11/22	2/9/22	2/11/22	2/21/22	2/24/22	FY 2022 GAA	4,900,000.00		4,749,246.99	CCA				12/1/21			12/1/21		12/1/21						

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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		
300226102399000	22FH0056 – Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation (Completion) of Multi-Purpose Building, Barangay Palawig, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	2,475,000.00				Auditor			12/1/21		12/1/21	12/1/21	GAA 2022 funds released 2/8/22				
				PPMP	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/24-29/2021	1/3-11/2022	-	1/12-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	2,475,000.00				UKAG			12/2/21		12/2/21	12/2/21						
				ACTUAL	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021	12/27/21	1/11/22	2/9/22	2/11/22	2/21/22	2/24/22		FY 2022 GAA	2,475,000.00			2,399,661.59		CCA			12/1/21		12/1/21	12/1/21					
300214100254000	22FH0042 – Preventive Maintenance (Asphalt Overlay) along Catanduanes Circumferential Road K0187+000 – K0187+873, San Andres Road Section, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021		12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,400,000.00				Auditor			11/22/21		11/22/21	11/22/21	Approved modification received 6/24/22. For Approval of Contract.				
				PPMP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,400,000.00				UKAG			11/22/21		11/22/21	11/22/21						
				ACTUAL	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/24/21	1/5/22	6/27/22	6/28/22				FY 2022 GAA	29,400,000.00			28,518,000.00		CCA			11/22/21		11/22/21	11/22/21					
300215101783000	22FH0043 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Buenavista-Cagraray-Bote Road, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,400,000.00				Auditor			11/22/21		11/22/21	11/22/21	GAA 2022 funds released 2/8/22				
				PPMP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,400,000.00				UKAG			11/22/21		11/22/21	11/22/21						
				ACTUAL	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/24/21	1/5/22	2/9/22	2/11/22	2/21/22	2/24/22		FY 2022 GAA	29,400,000.00			28,566,143.45		CCA			11/22/21		11/22/21	11/22/21					

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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	
310208100440000	22FH0044 – Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads-Baras-Gigmoto-Viga Road K0029+000 – K0030+000, K0050+791-K0050+848, K0087+900-K0088+000, K0090+100-K0090+325	Construction Section	YES	PUBLIC BIDDING	APP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	21,828,520.00				Auditor			11/22/21		11/22/21	11/22/21	Approved modification received 4/7/22. Awarded after election ban (Start on 3/25/22and ends on 5/10/22).			
					PPMP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	21,828,520.00				UKAG			11/22/21		11/22/21	11/22/21				
					ACTUAL	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/24/21	1/5/22	5/11/22	5/11/22	5/18/22	5/23/22		FY 2022 GAA	21,828,520.00			21,173,218.46		CCA			11/22/21		11/22/21		11/22/21		
310208100440000	22FH0045 – Network Development-Off-Carriageway Improvement-Secondary Roads-Off-Carriageway Improvement: Shoulder Paving/Construction-Catanduanes Circumferential Road K0008+000-K0008+726, K0008+780-K0008+807, K0008+984-K0010+625	Construction Section	YES	PUBLIC BIDDING	APP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	14,700,000.00				Auditor			11/22/21		11/22/21	11/22/21	Under CY 2022 FLR Projects. FLR funds received 3/22/22.			
					PPMP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	14,700,000.00				UKAG			11/22/21		11/22/21	11/22/21				
					ACTUAL	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/24/21	1/5/22	3/22/22	3/23/22	4/1/22	4/6/22		FY 2022 GAA	14,700,000.00			14,249,851.59		CCA			11/22/21		11/22/21		11/22/21		
310103100965000	22FH0047 – Asset Preservation-Preventive Maintenance-Tertiary Roads-Jct. Bato-Baras Road-K0013+195 – K0015+000	Construction Section	YES	PUBLIC BIDDING	APP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	11,760,000.00				Auditor			11/22/21		11/22/21	11/22/21	Approved modification received 4/5/22. Awarded after election ban (Start on 3/25/22and ends on 5/10/22).			
					PPMP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	11,760,000.00				UKAG			11/22/21		11/22/21	11/22/21				
					ACTUAL	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/24/21	1/5/22	5/11/22	5/11/22	5/18/22	5/23/22		FY 2022 GAA	11,760,000.00			11,407,086.58		CCA			11/22/21		11/22/21		11/22/21		

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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	
300215101791000	22FH0048 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Rehabilitation of Road, Brgy. Cavinitan, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/22/2021	11/25/20 21- 12/1/202 1	12/3/2021	12/16/2021	12/16/2021	12/17- 24/2021	12/27/20 21- 1/5/2022	-	1/6- 31/2022	2/1- 10/2022	2/14- 17/2022		FY 2022 GAA	9,800,000.00				Auditor			11/22/2 1		11/22/21	11/22/21	11/22/21	GAA 2022 funds released 2/8/22			
				PPMP	11/22/2021	11/25/20 21- 12/1/202 1	12/3/2021	12/16/2021	12/16/2021	12/17- 24/2021	12/27/20 21- 1/5/2022	-	1/6- 31/2022	2/1- 10/2022	2/14- 17/2022		FY 2022 GAA	9,800,000.00				UKAG			11/22/2 1		11/22/21	11/22/21	11/22/21					
				ACTUAL	11/22/2021	11/25/20 21- 12/1/202 1	12/3/2021	12/16/2021	12/16/2021	12/24/21	1/5/22	2/9/22	2/11/22	2/21/22	2/24/22		FY 2022 GAA	9,800,000.00			9,486,409.85		CCA			11/22/2 1		11/22/21	11/22/21	11/22/21				
300219101020000	22FH0033 – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) Flood Mitigation Structures Protecting Infrastructures/Facilities, Construction of Bato River Control, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/12/2021	11/17- 23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10- 17/2021	12/20- 29/2021	-	1/3- 31/2022	2/1- 10/2022	2/14- 17/2022		FY 2022 GAA	49,000,000.00				Auditor			11/15/2 1		11/15/21	11/15/21	11/15/21	GAA 2022 funds released 2/8/22			
				PPMP	11/12/2021	11/17- 23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10- 17/2021	12/20- 29/2021	-	1/3- 31/2022	2/1- 10/2022	2/14- 17/2022		FY 2022 GAA	49,000,000.00				UKAG			11/16/2 1		11/16/21	11/16/21	11/16/21					
				ACTUAL	11/12/2021	11/17- 23/2021	11/26/2021	12/9/2021	12/9/2021	12/10/21	12/29/21	2/9/22	2/11/22	2/21/22	2/24/22		FY 2022 GAA	49,000,000.00			47,399,482.06		CCA			11/16/2 1		11/16/21	11/16/21	11/16/21				
300219101025000	22FH0034 – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Flood Control Structure, Brgy. Pajo San Isidro, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/12/2021	11/17- 23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10- 17/2021	12/20- 29/2021	-	1/3- 31/2022	2/1- 10/2022	2/14- 17/2022		FY 2022 GAA	39,200,000.00				Auditor			11/15/2 1		11/15/21	11/15/21	11/15/21	GAA 2022 funds released 2/8/22			
				PPMP	11/12/2021	11/17- 23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10- 17/2021	12/20- 29/2021	-	1/3- 31/2022	2/1- 10/2022	2/14- 17/2022		FY 2022 GAA	39,200,000.00				UKAG			11/16/2 1		11/16/21	11/16/21	11/16/21					
				ACTUAL	11/12/2021	11/17- 23/2021	11/26/2021	12/9/2021	12/9/2021	12/10/21	12/29/21	2/9/22	2/11/22	2/21/22	2/24/22		FY 2022 GAA	39,200,000.00			38,024,000.00		CCA			11/16/2 1		11/16/21	11/16/21	11/16/21				

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						Pre-Procurement Conference	Ads/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300215101786000	22FH0035 – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Pajo Baguio to Antipolo Del Norte Road, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/12/2021	11/17-23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10-17/2021	12/20-29/2021	-	1/3-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	39,199,999.92					Auditor			11/15/21		11/15/21	11/15/21	GAA 2022 funds released 2/8/22			
				PPMP	11/12/2021	11/17-23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10-17/2021	12/20-29/2021	-	1/3-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	39,199,999.92					UKAG			11/16/21		11/16/21	11/16/21					
				ACTUAL	11/12/2021	11/17-23/2021	11/26/2021	12/9/2021	12/9/2021	12/10/21	12/29/21	2/9/22	2/11/22	2/21/22	2/24/22		FY 2022 GAA	39,199,999.92			38,023,000.00			CCA			11/16/21		11/16/21	11/16/21				
320101108254000	22FH0037 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Cabugao Protection Wall, Cabugao, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/12/2021	11/17-23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10-17/2021	12/20-29/2021	-	1/3-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	24,695,020.00					Auditor			11/15/21		11/15/21	11/15/21	GAA 2022 funds released 2/8/22			
				PPMP	11/12/2021	11/17-23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10-17/2021	12/20-29/2021	-	1/3-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	24,695,020.00					UKAG			11/16/21		11/16/21	11/16/21					
				ACTUAL	11/12/2021	11/17-23/2021	11/26/2021	12/9/2021	12/9/2021	12/10/21	12/29/21	2/9/22	2/11/22	2/21/22	2/24/22		FY 2022 GAA	24,695,020.00			23,954,000.00			CCA			11/16/21		11/16/21	11/16/21				
300220100825000	22FH0039 – Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building (Evacuation Center), Hawan Grande, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/12/2021	11/17-23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10-17/2021	12/20-29/2021	-	1/3-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	6,860,000.00					Auditor			11/15/21		11/15/21	11/15/21	GAA 2022 funds released 2/8/22			
				PPMP	11/12/2021	11/17-23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 AM	12/10-17/2021	12/20-29/2021	-	1/3-31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	6,860,000.00					UKAG			11/16/21		11/16/21	11/16/21					
				ACTUAL	11/12/2021	11/17-23/2021	11/26/2021	12/9/2021	12/9/2021	12/10/21	12/29/21	2/9/22	2/11/22	2/21/22	2/24/22		FY 2022 GAA	6,860,000.00			6,653,938.01			CCA			11/16/21		11/16/21	11/16/21				

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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
300219101028000	22FH0022 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures Protecting Infrastructures/Facilities, Construction Of Pandan River Control, Pandan, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	48,999,999.74						Auditor		11/12/21		11/12/21	11/12/21		Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.
					PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	48,999,999.74						UKAG		11/12/21		11/12/21	11/12/21		
					ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/10/21	12/27/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	48,999,999.74			47,528,653.12			CCA		11/12/21		11/12/21	11/12/21		GAA 2022 funds released 2/8/22
32010110825000	22FH0023 – Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems – Construction Of Flood Control System, Macutal River, Brgy. Macutal, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	47,530,000.00						Auditor		11/12/21		11/12/21	11/12/21		Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.
					PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	47,530,000.00						UKAG		11/12/21		11/12/21	11/12/21		
					ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/10/21	12/27/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	47,530,000.00			46,208,419.56			CCA		11/12/21		11/12/21	11/12/21		GAA 2022 funds released 2/8/22
320101108257000	22FH0024 – Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems – Construction Of Flood Control System, J.M. Alberto River, Brgy. J.M. Alberto, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	44,100,000.00						Auditor		11/12/21		11/12/21	11/12/21		Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.
					PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	44,100,000.00						UKAG		11/12/21		11/12/21	11/12/21		
					ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/10/21	12/27/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	44,100,000.00			42,871,233.98			CCA		11/12/21		11/12/21	11/12/21		GAA 2022 funds released 2/8/22

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2022

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
310111100435000	22FH0025 – Asset Preservation – Construction/Upgrading/Rehabilitation Of Drainage Along National Roads – Secondary Roads – Jct. Catanduanes Circumferential Road – Panganiban-Sablayan Road K0060+000 – K0061+443	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	19,600,000.00				Auditor		11/12/21		11/12/21	11/12/21	Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.					
				PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	19,600,000.00				UKAG		11/12/21		11/12/21	11/12/21							
				ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/10/21	12/27/21	6/28/22	6/28/22				FY 2022 GAA	19,600,000.00		18,992,210.84		CCA		11/12/21		11/12/21	11/12/21	Approved modification received 6/28/22.						
300220100826000	22FH0026 – Convergence And Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities To Support Social Services – Construction Of Multi-Purpose Building (Evacuation Center), San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,800,000.00				Auditor		11/12/21		11/12/21	11/12/21	Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.					
				PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,800,000.00				UKAG		11/12/21		11/12/21	11/12/21							
				ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/10/21	12/27/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	9,800,000.00		9,505,770.46		CCA		11/12/21		11/12/21	11/12/21	GAA 2022 funds released 2/8/22						
300229100101000	22FH0027 – Basic Infrastructure Program (BIP) Public Water Supply System (Level II Or Level III) – Construction Of Water System, Barangay Dariao, Caramoran, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,900,000.75				Auditor		11/12/21		11/12/21	11/12/21	Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.					
				PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,900,000.75				UKAG		11/12/21		11/12/21	11/12/21	2nd Post Qualification Conference on January 5, 2021.						
				ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/13/22	1/5/22	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	4,900,000.75		4,752,978.27		CCA		11/12/21		11/12/21	11/12/21	GAA 2022 funds released 2/8/22						

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Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2022

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
300229100105000	22FH0028 – Basic Infrastructure Program (BIP) Public Water Supply System (Level II Or Level III) – Construction Of Water System, Barangay Sabangan, Caramoran, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,899,999.43						Auditor		11/12/21		11/12/21	11/12/21	11/12/21	Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.
					PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,899,999.43						UKAG		11/12/21		11/12/21	11/12/21	11/12/21	
					ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/10/21	12/27/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	4,899,999.43			4,741,762.85			CCA		11/12/21		11/12/21	11/12/21	11/12/21	GAA 2022 funds released 2/8/22
300229100102000	22FH0029 – Basic Infrastructure Program (BIP) Public Water Supply System (Level II Or Level III) – Construction Of Water System, Barangay Liclin, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,899,998.54						Auditor		11/12/21		11/12/21	11/12/21	11/12/21	Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.
					PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,899,998.54						UKAG		11/12/21		11/12/21	11/12/21	11/12/21	
					ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/10/21	12/27/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	4,899,998.54			4,747,944.34			CCA		11/12/21		11/12/21	11/12/21	11/12/21	GAA 2022 funds released 2/8/22
300229100109000	22FH0030 – Basic Infrastructure Program (BIP) Public Water Supply System (Level II Or Level III) – Construction Of Water System, Barangay San Isidro Village, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,899,998.98						Auditor		11/12/21		11/12/21	11/12/21	11/12/21	Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.
					PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	4,899,998.98						UKAG		11/12/21		11/12/21	11/12/21	11/12/21	
					ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/10/21	12/27/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	4,899,998.98			4,753,001.25			CCA		11/12/21		11/12/21	11/12/21	11/12/21	GAA 2022 funds released 2/8/22

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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 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	
300229100103000	22FH0031 – Basic Infrastructure Program (BIP) Public Water Supply System (Level II Or Level III) – Construction Of Water System, Barangay Mabini, Caramoran, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	4,900,001.23				Auditor			11/12/21		11/12/21	11/12/21	Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.				
					PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	4,900,001.23				UKAG			11/12/21		11/12/21	11/12/21	2nd Post Qualification Conference on January 5, 2021.				
					ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/13/21	1/5/22	2/9/22	2/11/22	2/21/22	2/24/22	FY 2022 GAA	4,900,001.23		4,752,978.27			CCA			11/12/21		11/12/21	11/12/21	GAA 2022 funds released 2/8/22			
300226102396000	22FH0032 – Convergence And Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities To Support Social Services – Rehabilitation (Completion) Of Multi-Purpose Building, Barangay Datag, Caramoran, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	2,475,000.00				Auditor			11/12/21		11/12/21	11/12/21	Bid Opening was moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday as per Supplemental Bid Bulletin No. 16.				
					PPMP	11/8/2021	11/15-21/2021	11/25/2021	12/7/2021	12/7/2021 @ 10:00 AM	12/8-15/2021	12/16-27/2021	-	12/28/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	2,475,000.00				UKAG			11/12/21		11/12/21	11/12/21					
					ACTUAL	11/8/2021	11/15-21/2021	11/25/2021	12/9/2021	12/9/2021	12/10/21	12/27/21	2/8/22	2/10/22	2/18/22	2/24/22	FY 2022 GAA	2,475,000.00		2,143,826.34			CCA			11/12/21		11/12/21		11/12/21	GAA 2022 funds released 2/8/22		
300215101789000	22FH0010 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Tilis-Tamburan By-Pass Road, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,760.00				Auditor			11/3/21		11/3/21	11/3/21	With approved modification. Notice of Award was issued after election ban.				
					PPMP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,760.00				UKAG			11/4/21		11/4/21	11/4/21					
					ACTUAL	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	5/11/22	5/11/22	5/18/22	5/23/22	FY 2022 GAA	48,998,760.00		47,773,000.00			CCA			11/3/21		11/3/21		11/3/21			

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CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of 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	
300219101027000	22FH0011 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Pandan Breakwater, Pandan, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,759.40				Auditor		11/3/21		11/3/21	11/3/21	11/3/21	11/3/21	GAA 2022 funds released 2/8/22				
PPMP	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,759.40										UKAG	11/4/21	11/4/21			11/4/21			
ACTUAL	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	2/8/22	2/10/22	2/18/22	2/24/22	FY 2022 GAA	48,998,759.40		47,527,887.22				CCA				11/3/21	11/3/21	11/3/21						
300219101019000	22FH0012 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Bagamanoc Breakwater, Bagamanoc, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,758.78			Auditor		11/3/21		11/3/21	11/3/21	11/3/21	11/3/21	GAA 2022 funds released 2/8/22					
PPMP	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,758.78					UKAG				11/4/21	11/4/21	11/4/21							
ACTUAL	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	2/8/22	2/10/22	2/18/22	2/24/22	FY 2022 GAA	48,998,758.78	47,527,991.35	CCA			11/3/21				11/3/21	11/3/21								
300219101031000	22FH0013 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of San Andres Breakwater, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,759.21			Auditor		11/3/21		11/3/21	11/3/21	11/3/21	11/3/21	GAA 2022 funds released 2/8/22					
PPMP	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,759.21					UKAG				11/4/21	11/4/21	11/4/21							
ACTUAL	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	2/8/22	2/10/22	2/18/22	2/24/22	FY 2022 GAA	48,998,759.21	47,773,000.00	CCA			11/3/21				11/3/21	11/3/21								

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Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2022

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	
320101108253000	22FH0014 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Batalay Seawall (Sta. Elena), Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	44,100,000.00				Auditor		11/3/21		11/3/21	11/3/21	11/3/21	11/3/21	GAA 2022 funds released 2/8/22			
PPMP	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	44,100,000.00							UKAG				11/4/21	11/4/21	11/4/21					
ACTUAL	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	2/8/22	2/10/22	2/18/22	2/24/22	44,100,000.00	42,333,900.78		CCA				11/3/21				11/3/21	11/3/21						
320101108255000	22FH0015 – Construction /Maintenance of Flood Mitigation Structures and Drainage Systems-Construction Flood Control Structure, Agban, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	39,200,000.00				Auditor		11/3/21		11/3/21	11/3/21	11/3/21	GAA 2022 funds released 2/8/22				
PPMP	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	39,200,000.00							UKAG				11/4/21	11/4/21	11/4/21					
ACTUAL	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	2/8/22	2/10/22	2/18/22	2/24/22	39,200,000.00	38,044,975.76		CCA				11/3/21				11/3/21	11/3/21						
300219101022000	22FH0017 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Breakwater, Painab, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	29,398,758.98				Auditor		11/3/21		11/3/21	11/3/21	11/3/21	GAA 2022 funds released 2/8/22				
PPMP	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	29,398,758.98							UKAG				11/4/21	11/4/21	11/4/21					
ACTUAL	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	2/8/22	2/10/22	2/18/22	2/24/22	29,398,758.98	28,516,518.56		CCA				11/3/21				11/3/21	11/3/21						

ANNEX B
Department of Public Works and Highways
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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	
300219101023000	22FH0018 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Breakwater, Sta. Cruz, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,398,759.99					Auditor			11/3/21		11/3/21	11/3/21	Undergo 2nd Post Qualification Process. GAA 2022 funds released 2/8/22			
				PPMP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,398,759.99					UKAG			11/4/21		11/4/21	11/4/21					
				ACTUAL	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/14/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	29,398,759.99			28,803,854.22		CCA			11/3/21		11/3/21	11/3/21					
300219101033000	22FH0019 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Seawall, Palawig, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,398,760.00					Auditor			11/3/21		11/3/21	11/3/21	GAA 2022 funds released 2/8/22			
				PPMP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	29,398,760.00					UKAG			11/4/21		11/4/21	11/4/21					
				ACTUAL	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	29,398,760.00			28,224,869.24		CCA			11/3/21		11/3/21	11/3/21					
300219101021000	22FH0020 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Breakwater (Phase 2), Bagamanoc, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,798,755.02					Auditor			11/3/21		11/3/21	11/3/21	GAA 2022 funds released 2/8/22			
				PPMP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-1-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,798,755.02					UKAG			11/4/21		11/4/21	11/4/21					
				ACTUAL	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	9,798,755.02			9,504,374.58		CCA			11/3/21		11/3/21	11/3/21					

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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		
300219101032000	22FH0021 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Construction of Seawall at Brgy. Toytoy, Poblacion Caramoran, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/28/2021	11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,798,760.00				Auditor		11/3/21		11/3/21	11/3/21	11/3/21	GAA 2022 funds released 2/8/22					
PPMP	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/23/2021 @ 10:00 AM	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	9,798,760.00		UKAG	11/4/21												11/4/21	11/4/21			
ACTUAL	10/28/2021				11/1-7/2021	11/10/2021	11/23/2021	11/3/2022	11/24/21	12/10/021	2/8/22	2/10/22	2/18/22	2/24/22	FY 2022 GAA	9,798,760.00		9,504,365.97	CCA												11/3/21	11/3/21	11/3/21		
310106100775000	22FH0001 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Baras - Gigmoto - Viga Road, K0025+(-263) - K0025+(-143), K0033+486 - K0033+536, K0033+769 - K0034+000	Construction Section	YES	PUBLIC BIDDING	APP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	12,275,785.16			Auditor		10/25/21		10/25/21	10/25/21	Post Qualification Conference was moved from 12/2/21 to 12/3/21 due to the absence of the BAC Chairperson and BAC Vice Chairperson.							
PPMP	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	12,275,785.16		UKAG	10/26/21										10/26/21	10/26/21					
ACTUAL	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021	11/19/21	12/3/21	2/8/22	2/10/22	2/18/22	2/24/22	FY 2022 GAA	12,275,785.16		11,903,792.82	CCA										10/25/21	10/25/21	10/25/21	GAA 2022 funds released 2/8/22			
310105100710000	22FH0002 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Jct. Catanduanes Cir Road - Panganiban - Sablayan Road - K0057+075 - K0057+689	Maintenance Section	YES	PUBLIC BIDDING	APP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	19,598,760.00			Auditor		10/25/21		10/25/21	10/25/21	Post Qualification Conference was moved from 12/2/21 to 12/3/21 due to the absence of the BAC Chairperson and BAC Vice Chairperson.							
PPMP	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	19,598,760.00		UKAG	10/26/21										10/26/21	10/26/21					
ACTUAL	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021	11/19/21	12/3/21	2/8/22	2/10/22	2/18/22	2/24/22	FY 2022 GAA	19,598,760.00		18,968,746.64	CCA										10/25/21	10/25/21	10/25/21	GAA 2022 funds released 2/8/22			

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300202100206000	22FH0003 – Construction/Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road from Jct. Catanduanes Cir Road - Pananaogan Port, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	24,498,753.95				Auditor			10/25/21	10/25/21	10/25/21	10/25/21	Post Qualification Conference was moved from 12/2/21 to 12/3/21 due to the absence of the BAC Chairperson and BAC Vice Chairperson.					
PPMP	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022	24,498,753.95	UKAG		10/26/21							10/26/21		10/26/21							
ACTUAL	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021	11/19/21	12/3/21	2/8/22	2/10/22	2/18/22	2/24/22	23,763,000.00	CCA		10/25/21							10/25/21		10/25/21			GAA 2022 funds released 2/8/22				
300203101673000	22FH0004 – Construction/Improvement of Access Roads Leading to Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road from Virac to Bagamanoc Leading to Loran Station, Loran Beach, Kinamarigan Beach, Sumagongsong Beach, Posgo and Loroman Cove, Bagamanoc, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	14,698,760.00				Auditor			10/25/21	10/25/21	10/25/21	10/25/21	Post Qualification Conference was moved from 12/2/21 to 12/3/21 due to the absence of the BAC Chairperson and BAC Vice Chairperson.					
PPMP	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022	14,698,760.00	UKAG		10/26/21							10/26/21		10/26/21							
ACTUAL	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021	11/19/21	12/3/21	2/8/22	2/10/22	2/18/22	2/24/22	14,255,592.22	CCA		10/25/21							10/25/21		10/25/21			GAA 2022 funds released 2/8/22				
300203101675000	22FH0005 – Convergence and Special Support Program (CSSP) Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - San Andres-Pandan-Sitio Cagnipa Access Road Leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	25,628,689.77				Auditor			10/25/21	10/25/21	10/25/21	10/25/21	Post Qualification Conference was moved from 12/2/21 to 12/3/21 due to the absence of the BAC Chairperson and BAC Vice Chairperson.					
PPMP	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022	25,628,689.77	UKAG		10/26/21							10/26/21		10/26/21							
ACTUAL	10/21/2021				10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021	11/19/21	12/3/21	2/8/22	2/10/22	2/18/22	2/24/22	24,855,569.46	CCA		10/25/21							10/25/21		10/25/21			GAA 2022 funds released 2/8/22				

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300215101788000	22FH0006 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities - Construction of Sagrada - San Roque Road, Manambrag, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,798,759.99						Auditor			10/25/21		10/25/21	10/25/21	Post Qualification Conference was moved from 12/2/21 to 12/3/21 due to the absence of the BAC Chairperson and BAC Vice Chairperson.
					PPMP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,798,759.99						UKAG			10/26/21		10/26/21	10/26/21	
					ACTUAL	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021	11/19/21	12/3/21	3/21/22	3/22/22	3/31/22	4/5/22		FY 2022 GAA	9,798,759.99			9,470,779.31			CCA			10/25/21		10/25/21	10/25/21	With approved modification.
300215101790000	22FH0007 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Brgy. Palnab - San Isidro Village Road, Jct. Catanduanes Circumferential Road Connecting Virac Tourism Circuit Road, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,798,748.62						Auditor			10/25/21		10/25/21	10/25/21	Post Qualification Conference was moved from 12/2/21 to 12/3/21 due to the absence of the BAC Chairperson and BAC Vice Chairperson.
					PPMP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	9,798,748.62						UKAG			10/26/21		10/26/21	10/26/21	
					ACTUAL	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021	11/19/21	12/3/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	9,798,748.62			9,504,403.27			CCA			10/25/21		10/25/21	10/25/21	GAA 2022 funds released 2/8/22
300221101318000	22FH0008 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Improvement of Batoliniao – Tilod Road with Canal, Barangay Batoliniao – Tilod, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	25,480,000.00						Auditor			10/25/21		10/25/21	10/25/21	Post Qualification Conference was moved from 12/2/21 to 12/3/21 due to the absence of the BAC Chairperson and BAC Vice Chairperson.
					PPMP	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19-23/2021	11/24/2021-12/2/2021	-	12/3/2021-1/31/2022	2/1-10/2022	2/14-17/2022		FY 2022 GAA	25,480,000.00						UKAG			10/26/21		10/26/21	10/26/21	
					ACTUAL	10/21/2021	10/26/2021-11/1/2021	11/5/2021	11/18/2021	11/18/2021	11/19/21	12/3/21	2/8/22	2/10/22	2/18/22	2/24/22		FY 2022 GAA	25,480,000.00			24,700,184.15			CCA			10/25/21		10/25/21	10/25/21	GAA 2022 funds released 2/8/22

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks	
						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
300219101030000	22FH0009 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of River Control Structure, Barangay San Nicolas, Panganiban, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/21/2021	10/26/20 21- 11/1/202 1	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19- 23/2021	11/24/20 21- 12/2/202 1	-	12/3/202 1- 1/31/2022 2	2/1- 10/2022	2/14- 17/2022			FY 2022 GAA	29,400,000.00					Auditor			10/25/2 1		10/25/21	10/25/21	10/25/21	Post Qualification Conference was moved from 12/2/21 to 12/3/21 due to the absence of the BAC Chairperson and BAC Vice Chairperson.	
PPMP	10/21/2021	10/26/20 21- 11/1/202 1	11/5/2021	11/18/2021	11/18/2021 @ 10:00 AM	11/19- 23/2021	11/24/20 21- 12/2/202 1	-	12/3/202 1- 1/31/2022 2	2/1- 10/2022	2/14- 17/2022	FY 2022 GAA	29,400,000.00	UKAG	10/26/2 1	10/26/21			10/26/21															
ACTUAL	10/21/2021	10/26/20 21- 11/1/202 1	11/5/2021	11/18/2021	11/18/2021	11/19/21	12/3/21	2/8/22	2/10/22	2/18/22	2/24/22	FY 2022 GAA	29,400,000.00	28,518,024.08	CCA	10/25/2 1			10/25/21	10/25/21					GAA 2022 funds released 2/8/22									
Total Alloted Budget of Procurement Activities (ABC)																			1,758,409,748.97															
Total Contract Price of Procurement Activities Conducted																			1,704,902,730.24															
Total Savings (Total Alloted Budget - Total Contract Price)																			53,507,018.73															
ON-GOING PROCUREMENT ACTIVITIES																																		
300218100051000	22FH0099 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for Environmental Protection/Conservation – Construction of Coastal Road Traversing Brgy. Divino Rostro - Agojo, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	06/6/2022 @ 10:00 A.M.	6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1- 4/2022	7/5- 12/2022	-	7/13- 22/2022	7/25/202 2- 8/3/2022	8/4-5/2022			CY 2022 GAA	49,000,000.00					Auditor			6/14/22		6/14/22	6/14/22	6/14/22	Under Evaluation of Bids.	
PPMP	06/6/2022 @ 10:00 A.M.	6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1- 4/2022	7/5- 12/2022	-	7/13- 22/2022	7/25/202 2- 8/3/2022	8/4-5/2022	CY 2022 GAA	49,000,000.00	UKAG	6/14/22	6/14/22			6/14/22															
ACTUAL	6/6/2022	6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022								CY 2022 GAA	49,000,000.00	CCA	6/14/22			6/14/22	6/14/22														
300105200766000	22FH0100 – Buildings And Other Structures – MultiPurpose/Facilities – National Building Program – Construction (Completion) Of Evacuation Center/Multi-Purpose Building (Phase 2), Panganiban, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	06/6/2022 @ 10:00 A.M.	6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1- 4/2022	7/5- 12/2022	-	7/13- 22/2022	7/25/202 2- 8/3/2022	8/4-5/2022			CY 2022 GAA	19,600,003.51					Auditor			6/14/22		6/14/22	6/14/22	6/14/22	Under Evaluation of Bids.	
PPMP	06/6/2022 @ 10:00 A.M.	6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1- 4/2022	7/5- 12/2022	-	7/13- 22/2022	7/25/202 2- 8/3/2022	8/4-5/2022	CY 2022 GAA	19,600,003.51	UKAG	6/14/22	6/14/22			6/14/22															
ACTUAL	6/6/2022	6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022								CY 2022 GAA	19,600,003.51	CCA	6/14/22			6/14/22	6/14/22														

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
310108101158000	22FH0097 – Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0012 + 600 - K0012 + 625	Construction Section	YES	PUBLIC BIDDING	APP	05/16/2022 @ 10:00 A.M.	5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8-15/2022	7/18-19/2022	CY 2022 GAA	4,900,000.00					Auditor			5/23/22		5/23/22	5/23/22	5/23/22	2nd Post Qualification dated 6/30/22. For award.	
PPMP	05/16/2022 @ 10:00 A.M.				5/20-26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20-27/2022	-	6/28/2022-7/7/2022	7/8-15/2022	7/18-19/2022	CY 2022 GAA	4,900,000.00					UKAG			5/23/22		5/23/22	5/23/22	5/23/22				
ACTUAL	5/16/2022				5/20-26/2022	5/30/2022	6/14/2022	6/14/2022	6/15/22	6/30/22						CY 2022 GAA	4,900,000.00					CCA			5/23/22		5/23/22	5/23/22	5/23/22			
Total Allotted Budget of On-going Procurement Activities (ABC)																	75,458,863.51															

FAILED BIDDINGS																																
300229100104000	22FH0101 – Basic Infrastructure Program (BIP) – Public Water Supply System (Level II Or Level III) – Construction Of Water System With Solar Pumps, Brgy. Rizal, Sagrada, Bagamanoc, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	06/6/2022 @ 10:00 A.M.	6/10-16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5-12/2022	-	7/13-22/2022	7/25/2022-8/3/2022	8/4-5/2022	CY 2022 GAA	4,900,000.00				Auditor		6/14/22	6/14/22	6/14/22	6/14/22	Failure of Bidding. No bidders purchased tender documents.				
PPMP					06/6/2022 @ 10:00 A.M.	6/10-16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5-12/2022	-	7/13-22/2022	7/25/2022-8/3/2022	8/4-5/2022	CY 2022 GAA		4,900,000.00								6/14/22	6/14/22		6/14/22			
ACTUAL					6/6/2022	6/10-16/2022	6/17/2022	-	-	-	-	-	-	-	-	CY 2022 GAA		4,900,000.00								-	CCA		6/14/22	6/14/22	6/14/22	
300203101674000	22FH0040 – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – San Andres-Pandan-Hiyop Access Road Leading to Hiyop Highlands and Su-nog Sea Cave, Pandan, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/22/2021	11/25/2021-12/1/2021	12/3/202111/		12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	49,000,000.00				Auditor		11/22/21	11/22/21	11/22/21	11/22/21	Failure of Bidding as per BAC Resolution No. 0024CW s 2022 due to the fund has been reduced through no fault of the DPWH Catanduanes DEO resulting to changes on the ABC.				
PPMP					11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA		49,000,000.00									UKAG		11/22/21	11/22/21	11/22/21	
ACTUAL					11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	-	-	-	-	-	-	FY 2022 GAA		49,000,000.00								-	CCA		11/22/21	11/22/21	11/22/21	

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2022

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300219101029000	22FH0041 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of River Control Structure, Brgy. Salvacion, Panganiban, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	29,399,999.73					Auditor		11/22/2021		11/22/2021	11/22/2021	11/22/2021	Failure of Bidding as per BAC Resolution No. 002CW s 2022. All bidders were post disqualified.			
					PPMP	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	12/17-24/2021	12/27/2021-1/5/2022	-	1/6-31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	29,399,999.73					UKAG		11/22/2021		11/22/2021	11/22/2021	11/22/2021				
					ACTUAL	11/22/2021	11/25/2021-12/1/2021	12/3/2021	12/16/2021	12/16/2021	-	-	-	-	-	-	FY 2022 GAA	29,399,999.73			-		CCA		11/22/2021		11/22/2021	11/22/2021	11/22/2021				

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:

NOLAND CLARO B. GUERRERO
BAC Chairperson

Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity