

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																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
22FH0049	22FH0049 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Pajo River Control, Virac, Catanduanes	Construction Sec tion	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	12/1/21	Under Post Qualification Process.		
			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							FY 2022 GAA		48,999,999.86	CCA					12/1/21			12/1/21		12/1/21					
22FH0050	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 Sec tion	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	Under Post Qualification Process.		
			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					
			ACTUAL		11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021							FY 2022 GAA		39,200,000.00	CCA					12/1/21			12/1/21		12/1/21					
22FH0051	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 Sec tion	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	Under Post Qualification Process.		
			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					
			ACTUAL		11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021							FY 2022 GAA		29,400,000.00	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		
22FH0052	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	12/1/21	Under Post Qualification Process.			
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						
ACTUAL	11/29/2021				12/2-8/2021	12/10/2021	12/23/2021	12/23/2021								FY 2022 GAA		29,399,999.59				CCA				12/1/21		12/1/21	12/1/21					
22FH0053	22FH0053 – Bridge – Construction of New Bridges – Sipi 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	12/1/21	Under Post Qualification Process.			
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								FY 2022 GAA	9,798,720.65	CCA				12/1/21				12/1/21		12/1/21						
22FH0054	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	12/1/21	Under Post Qualification Process.			
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								FY 2022 GAA	4,900,000.00	CCA				12/1/21				12/1/21		12/1/21						

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22FH0055	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	Under Post Qualification Process.		
				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	12/2/21				
				ACTUAL	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021								FY 2022 GAA	4,900,000.00					CCA			12/1/21		12/1/21	12/1/21	12/1/21				
22FH0056	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	12/1/21	Under Post Qualification Process.		
				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	12/2/21				
				ACTUAL	11/29/2021	12/2-8/2021	12/10/2021	12/23/2021	12/23/2021								FY 2022 GAA	2,475,000.00					CCA			12/1/21		12/1/21	12/1/21	12/1/21				
22FH0040	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	12/3/2021	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					Auditor			11/22/21		11/22/21	11/22/21	11/22/21	Under Post Qualification Process.		
				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	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	11/22/21				

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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		
22FH0041	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	Under Post Qualification Process.		
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			
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	
22FH0042	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	12/16/2021	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			11/22/2021		11/22/2021	11/22/2021	11/22/2021	Under Post Qualification Process.		
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		11/22/2021	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		29,400,000.00											CCA	11/22/2021	11/22/2021		11/22/2021	
22FH0043	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			11/22/2021		11/22/2021	11/22/2021	11/22/2021	Under Post Qualification Process.		
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		11/22/2021	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		29,400,000.00											CCA	11/22/2021	11/22/2021		11/22/2021	

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22FH0044	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		11/22/2021		11/22/2021	11/22/2021	11/22/2021	Under Post Qualification Process.		
				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		11/22/2021		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	21,828,520.00						CCA		11/22/2021		11/22/2021	11/22/2021	11/22/2021				
22FH0045	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		11/22/2021		11/22/2021	11/22/2021	11/22/2021	Under Post Qualification Process.		
				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		11/22/2021		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	14,700,000.00						CCA		11/22/2021		11/22/2021	11/22/2021	11/22/2021				
22FH0047	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		11/22/2021		11/22/2021	11/22/2021	11/22/2021	Under Post Qualification Process.		
				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		11/22/2021		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	11,760,000.00						CCA		11/22/2021		11/22/2021	11/22/2021	11/22/2021				

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

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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		
22FH0048	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	11/25/2021-12/1/2021	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	9,800,000.00						Auditor		11/22/21		11/22/21	11/22/21		Under Post Qualification Process.		
				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	9,800,000.00						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	9,800,000.00						CCA		11/22/21		11/22/21	11/22/21					
22FH0033	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		11/15/21		11/15/21	11/15/21		Short of Award. Awaiting for the release of FY 2022 GAA funds.		
				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		11/16/21		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						FY 2022 GAA	49,000,000.00						CCA		11/16/21		11/16/21	11/16/21					
22FH0034	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		11/15/21		11/15/21	11/15/21		Short of Award. Awaiting for the release of FY 2022 GAA funds.		
				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		11/16/21		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						FY 2022 GAA	39,200,000.00						CCA		11/16/21		11/16/21	11/16/21					

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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 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	
22FH0035	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	Short of Award. Awaiting for the release of FY 2022 GAA funds.		
				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					FY 2022 GAA		39,199,999.92					CCA			11/16/21		11/16/21	11/16/21				
22FH0037	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	Short of Award. Awaiting for the release of FY 2022 GAA funds.		
				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					FY 2022 GAA		24,695,020.00					CCA			11/16/21		11/16/21	11/16/21				
22FH0039	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	Short of Award. Awaiting for the release of FY 2022 GAA funds.		
				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					FY 2022 GAA		6,860,000.00					CCA			11/16/21		11/16/21	11/16/21				

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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 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	
22FH0022	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	48,999,999.74	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						48,999,999.74		11/12/21							11/12/21		11/12/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.				
22FH0023	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	47,530,000.00	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						47,530,000.00		11/12/21							11/12/21		11/12/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.				
22FH0024	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	44,100,000.00	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						44,100,000.00		11/12/21							11/12/21		11/12/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.				

CIVIL WORKS

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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		
22FH0025	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					FY 2022 GAA	19,600,000.00				CCA		11/12/21		11/12/21	11/12/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.							
22FH0026	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					FY 2022 GAA	9,800,000.00				CCA		11/12/21		11/12/21	11/12/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.							
22FH0027	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	For 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							FY 2022 GAA	4,900,000.75				CCA		11/12/21		11/12/21	11/12/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.							

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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	
22FH0028	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	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						
ACTUAL	11/8/2021				11/15-21/2021	11/25/2021	12/9/2021	12/10/21	12/27/21						FY 2022 GAA	4,899,999.43		CCA	11/12/21					11/12/21			11/12/21		Short of Award. Awaiting for the release of FY 2022 GAA funds.				
22FH0029	22FH0029 – Basic Infrastructure Program (BIP) Public Water Supply System (Level II Or Level III) – Construction Of Water System, Barangay Lictin, 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	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							
ACTUAL	11/8/2021				11/15-21/2021	11/25/2021	12/9/2021	12/10/21	12/27/21						FY 2022 GAA	4,899,998.54		CCA	11/12/21				11/12/21			11/12/21		Short of Award. Awaiting for the release of FY 2022 GAA funds.					
22FH0030	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	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							
ACTUAL	11/8/2021				11/15-21/2021	11/25/2021	12/9/2021	12/10/21	12/27/21						FY 2022 GAA	4,899,998.98		CCA	11/12/21				11/12/21			11/12/21		Short of Award. Awaiting for the release of FY 2022 GAA funds.					

ANNEX B
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Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2021

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of 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		
22FH0031	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		4,900,001.23							UKAG		11/12/21		11/12/21	11/12/21	For 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										FY 2022 GAA	4,900,001.23						CCA		11/12/21		11/12/21	11/12/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.		
22FH0032	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		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								FY 2022 GAA	2,475,000.00						CCA		11/12/21		11/12/21	11/12/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.		
22FH0010	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				
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		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	12/10/2021								FY 2022 GAA	48,998,760.00						CCA		11/3/21		11/3/21	11/3/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.		

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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	
22FH0011	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	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,759.40					Auditor		11/3/21		11/3/21	11/3/21	11/3/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
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	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																	CCA		11/3/21			11/3/21	11/3/21
22FH0012	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	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,758.78					Auditor		11/3/21		11/3/21	11/3/21	11/3/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
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	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																	CCA		11/3/21			11/3/21	11/3/21
22FH0013	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	11/24/2021-12/1/2021	12/2-10/2021	-	12/13/2021-1/31/2022	2/1-10/2022	2/14-17/2022	FY 2022 GAA	48,998,759.21					Auditor		11/3/21		11/3/21	11/3/21	11/3/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
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	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																	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	
22FH0014	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	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
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						44,100,000.00		CCA							11/3/21		11/3/21	11/3/21					
22FH0015	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	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
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						39,200,000.00		CCA							11/3/21		11/3/21	11/3/21					
22FH0017	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	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
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						29,398,758.98		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	
22FH0018	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	11/24/2021-12/1/2021	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	11/3/21	Undergo 2nd Post Qualification Process.			
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	29,398,759.99	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						29,398,759.99		CCA									11/3/21	11/3/21	11/3/21		Short of Award. Awaiting for the release of FY 2022 GAA funds.		
22FH0019	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	11/24/2021-12/1/2021	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	11/3/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
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	29,398,760.00	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						29,398,760.00		CCA									11/3/21	11/3/21	11/3/21				
22FH0020	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	11/24/2021-12/1/2021	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	11/3/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
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	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						9,798,755.02		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		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification										
22FH0021	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	Short of Award. Awaiting for the release of FY 2022 GAA funds.												
					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																				FY 2022 GAA	9,798,760.00				CCA			11/3/21		11/3/21
22FH0001	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																			FY 2022 GAA	12,275,785.16				CCA			10/25/21		10/25/21	10/25/21
22FH0002	22FH0002 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Jct. Catanduanes Cir Road - Panganiban - Sabloyon 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																			FY 2022 GAA	19,598,760.00				CCA			10/25/21		10/25/21	10/25/21

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

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of 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	
22FH0003	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	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	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						24,498,753.95		10/25/21								10/25/21		10/25/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
22FH0004	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	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	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						14,698,760.00		10/25/21								10/25/21		10/25/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
22FH0005	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	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	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						25,628,689.77		10/25/21								10/25/21		10/25/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.			

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

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of 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	
22FH0006	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						FY 2022 GAA	9,798,759.99						CCA		10/25/21		10/25/21	10/25/21		Short of Award. Awaiting for the release of FY 2022 GAA funds.
22FH0007	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						FY 2022 GAA	9,798,748.62						CCA		10/25/21		10/25/21	10/25/21		Short of Award. Awaiting for the release of FY 2022 GAA funds.
22FH0008	22FH0008 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Batolinao – Tilod Road with Canal, Barangay Batolinao – 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						FY 2022 GAA	25,480,000.00						CCA		10/25/21		10/25/21	10/25/21		Short of Award. Awaiting for the release of FY 2022 GAA funds.

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 /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		MOE	CO	Total	MOE	CO	Pre procurement Conference		ADS/Post of /AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
22FH0009	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	10/26/2021-11/1/2021	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	29,400,000.00						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	29,400,000.00						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						FY 2022 GAA	29,400,000.00						CCA			10/25/21		10/25/21	10/25/21	Short of Award. Awaiting for the release of FY 2022 GAA funds.			
Total Alloted Budget of On-going Procurement Activities (ABC)																		1,278,589,347.29																

FAILED BIDDINGS																																
22fh0046	22FH0046 – Buildings and Other Structures-Multi-Purpose/Facilities-National Building Program-Construction (Completion) of Multi-Purpose Building, Catanduanes District Engineering Office, Virac, 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	14,962,406.02						Auditor			11/22/21		11/22/21	11/22/21	Failure of Bidding. Lone Bidder was found to be ineligible. For re-bid.
					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	14,962,406.02						UKAG			11/22/21		11/22/21	11/22/21	
					ACTUAL	11/22/2021	11/25/2021-12/1/2021	12/3/2021	-	-	-	-	-	-	-	-		FY 2022 GAA	14,962,406.02			-			CCA			11/22/21		11/22/21	11/22/21	

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