

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 2023 GAA																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
23FH00028	23FH0028 – Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities – Construction of Barangay Road, Cabugao, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	01/02 - 01/09/2023	-	022/20/2023 - 03/01/2023	03/02 - 03/10/2022	03/13 - 03/14/2022		FY 2023 NEP	4,949,999.59					Auditor			12/2/22		12/2/22	12/2/22	12/2/22	Under Post Qualification Process.		
				PPMP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	01/02 - 01/09/2023	-	022/20/2023 - 03/01/2023	03/02 - 03/10/2022	03/13 - 03/14/2022		FY 2023 NEP	4,949,999.59					CCA			12/2/22		12/2/22	12/2/22	12/2/22				
				ACTUAL	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022								FY 2023 NEP	4,949,999.59					CBD			12/2/22		12/2/22	12/2/22	12/2/22				
23FH00029	23FH0029 – Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program – Katuparan) – Access Road from Jct. Catanduanes Cir Rd – Pananaogan Port, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	01/02 - 01/09/2023	-	022/20/2023 - 03/01/2023	03/02 - 03/10/2022	03/13 - 03/14/2022		FY 2023 NEP	1,959,998.17					Auditor			12/2/22		12/2/22	12/2/22	12/2/22	Under Post Qualification Process.		
				PPMP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	01/02 - 01/09/2023	-	022/20/2023 - 03/01/2023	03/02 - 03/10/2022	03/13 - 03/14/2022		FY 2023 NEP	1,959,998.17					CCA			12/2/22		12/2/22	12/2/22	12/2/22				
				ACTUAL	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022								FY 2023 NEP	1,959,998.17					CBD			12/2/22		12/2/22	12/2/22	12/2/22				
23FH0004	23FH0004 (re-invitation) – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation (Completion) of Multi-Purpose Building at Yocti, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/4/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	01/02 - 01/09/2023	-	022/20/2023 - 03/01/2023	03/02 - 03/10/2022	03/13 - 03/14/2022		FY 2023 NEP	1,960,000.00					Auditor			12/2/22		12/2/22	12/2/22	12/2/22	Under Post Qualification Process.		
				PPMP	10/4/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	01/02 - 01/09/2023	-	022/20/2023 - 03/01/2023	03/02 - 03/10/2022	03/13 - 03/14/2022		FY 2023 NEP	1,960,000.00					CCA			12/2/22		12/2/22	12/2/22	12/2/22				
				ACTUAL	10/4/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022								FY 2023 NEP	1,960,000.00					CBD			12/2/22		12/2/22	12/2/22	12/2/22				

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 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		
23FH0023	23FH0023 – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structures, Barangay Tilod, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/28/2022	11/29/2022-12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022 @ 10:00 A.M.	12/21-27/2022	12/28/2022 - 1/6/2023	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	49,000,000.00				Auditor			11/29/22		11/29/22	11/29/22	11/29/22	Under Post Qualification Process.		
				PPMP	11/28/2022	11/29/2022-12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022 @ 10:00 A.M.	12/21-27/2022	12/28/2022 - 1/6/2023	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	49,000,000.00				CCA			11/29/22		11/29/22	11/29/22	11/29/22				
				ACTUAL	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/20/2022	12/20/2022								FY 2023 NEP	49,000,000.00				CBD			11/29/22		11/29/22	11/29/22	11/29/22				
23FH0024	23FH0024 – 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 Guinsaanan-Abihao Road via Sitio Abaca, Barangay Guinsaanan-Abihao, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/28/2022	11/29/2022-12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022 @ 10:00 A.M.	12/21-27/2022	12/28/2022 - 1/6/2023	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	29,399,999.22				Auditor			11/29/22		11/29/22	11/29/22	11/29/22	Under Post Qualification Process.		
				PPMP	11/28/2022	11/29/2022-12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022 @ 10:00 A.M.	12/21-27/2022	12/28/2022 - 1/6/2023	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	29,399,999.22				CCA			11/29/22		11/29/22	11/29/22	11/29/22				
				ACTUAL	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/20/2022	12/20/2022								FY 2023 NEP	29,399,999.22				CBD			11/29/22		11/29/22	11/29/22	11/29/22				
23FH0025	23FH0025 – Basic Infrastructure Program (BIP) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of River Control Structure, Brgy Osmeña & Bagong Sirang, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/28/2022	11/29/2022-12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022 @ 10:00 A.M.	12/21-27/2022	12/28/2022 - 1/6/2023	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	19,800,000.00				Auditor			11/29/22		11/29/22	11/29/22	11/29/22	Under Post Qualification Process.		
				PPMP	11/28/2022	11/29/2022-12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022 @ 10:00 A.M.	12/21-27/2022	12/28/2022 - 1/6/2023	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	19,800,000.00				CCA			11/29/22		11/29/22	11/29/22	11/29/22				
				ACTUAL	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/20/2022	12/20/2022								FY 2023 NEP	19,800,000.00				CBD			11/29/22		11/29/22	11/29/22	11/29/22				
23FH0016	23FH0016 – Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Catanduanes Circumferential Road – K0029+000 – K0030+000	Construction Section	YES	PUBLIC BIDDING	APP	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	31,293,359.55				Auditor			11/22/22	11/22/22	11/22/22	11/22/22	Short of Award. Awaiting for the release of GAA 2023.			
				PPMP	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	31,293,359.55				CCA			11/22/22	11/22/22	11/22/22	11/22/22					
				ACTUAL	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022	12/14/22	12/27/22						FY 2023 NEP	31,293,359.55				CBD			11/22/22	11/22/22	11/22/22	11/22/22					

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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			
23FH0018	23FH0018 – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Catanduanes Circumferential Road – K0090+938 – K0091+253, K0091+377 – K0091+774	Construction Section	YES	PUBLIC BIDDING	APP	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	22,495,899.10				Auditor			11/22/22	11/22/22	11/22/22	11/22/22	For 2nd Post Qualification Conference on 1/9/23.					
				PPMP	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	22,495,899.10				CCA			11/22/22	11/22/22	11/22/22	11/22/22							
				ACTUAL	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/14/22							FY 2023 NEP	22,495,899.10				CBD			11/22/22	11/22/22	11/22/22	11/22/22							
23FH0020	23FH0020 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Improvement of Road at Sitio Banago, Batalay, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	19,709,998.19				Auditor			11/22/22	11/22/22	11/22/22	11/22/22	For 2nd Post Qualification Conference on 1/9/23.					
				PPMP	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	19,709,998.19				CCA			11/22/22	11/22/22	11/22/22	11/22/22							
				ACTUAL	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/14/22							FY 2023 NEP	19,709,998.19				CBD			11/22/22	11/22/22	11/22/22	11/22/22							
23FH0006	23FH0006 – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Seawall at District 1, Poblacion, Gigmoto, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	9,899,999.27				Auditor			10/27/22		10/27/22	10/27/22	Bid Opening was rescheduled from November 17, 2022 due to revisions of POW, DUPA and Plans. There was an adjustment of DUPA to adopt the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 9 s. 2022. Post Qualification Conference was rescheduled 12/19/22. Short of Award. Awaiting for the release of GAA 2023.					
				PPMP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	9,899,999.27				CCA			10/27/22		10/27/22	10/27/22							
				ACTUAL	10/25/2022	10/27/2022-11/2/2022	11/4/2022	12/6/2022	12/7/22	12/19/22						FY 2023 NEP	9,899,999.27				CBD			10/27/22		10/27/22	10/27/22							

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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		
23FH0008	23FH0008 – Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Catanduanes Circumferential Road, K0185+000 – K0185+303, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	9,489,099.53					Auditor			10/27/22		10/27/22	10/27/22	Bid Opening was rescheduled from November 17, 2022 due to revisions of POW, DUPA and Plans. There was an adjustment of DUPA to adopt the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 9 s. 2022.		
				PPMP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	9,489,099.53					CCA			10/27/22		10/27/22	10/27/22	Post Qualification Conference was rescheduled 12/19/22.			
				ACTUAL	10/25/2022	10/27/2022-11/2/2022	11/4/2022	12/6/2022	12/6/2022	12/7/22	12/19/22						FY 2023 NEP	9,489,099.53					CBD			10/27/22		10/27/22	10/27/22	Short of Award. Awaiting for the release of GAA 2023.			
23FH0009	23FH0009 – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control at Sibacungan, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	4,949,997.56					Auditor			10/27/22		10/27/22	10/27/22	Bid Opening was rescheduled from November 17, 2022 due to revisions of POW, DUPA and Plans. There was an adjustment of DUPA to adopt the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 9 s. 2022.		
				PPMP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	4,949,997.56					CCA			10/27/22		10/27/22	10/27/22	Post Qualification Conference was rescheduled 12/19/22.			
				ACTUAL	10/25/2022	10/27/2022-11/2/2022	11/4/2022	12/6/2022	12/6/2022	12/7/22	12/19/22						FY 2023 NEP	4,949,997.56					CBD			10/27/22		10/27/22	10/27/22				
23FH0010	23FH0010 – Basic Infrastructure Program (BIP) – Flood Mitigation Structure Protecting Public Infrastructures/Facilities – Construction of River Control Dike at Bagumbayan, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	4,950,000.00					Auditor			10/27/22		10/27/22	10/27/22	Bid Opening was rescheduled from November 17, 2022 due to revisions of POW, DUPA and Plans. There was an adjustment of DUPA to adopt the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 9 s. 2022.		
				PPMP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	4,950,000.00					CCA			10/27/22		10/27/22	10/27/22				
				ACTUAL	10/25/2022	10/27/2022-11/2/2022	11/4/2022	12/6/2022	12/6/2022	12/7/22							FY 2023 NEP	4,950,000.00					CBD			10/27/22		10/27/22	10/27/22	For 3rd Post Qualification Conference was rescheduled 1/9/23.			

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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			
23FH0012	23FH0012 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road at Mananbrag, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/15/2022	11/16-22/2022	11/23/2022	12/6/2022	12/6/2022 @ 10:00 A.M.	12/7-12/2022	12/13-19/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	9,881,999.69					Auditor			11/16/22		11/16/22	11/16/22	Bid Opening was rescheduled from November 17, 2022 due to revisions of POW, DUPA and Plans. There was an adjustment of DUPA to adopt the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 9 s. 2022.				
				PPMP	11/15/2022	11/16-22/2022	11/23/2022	12/6/2022	12/6/2022 @ 10:00 A.M.	12/7-12/2022	12/13-19/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 NEP	9,881,999.69					CCA			11/16/22		11/16/22	11/16/22	Post Qualification Conference was rescheduled 12/19/22.					
				ACTUAL	11/15/2022	11/16-22/2022	11/23/2022	12/6/2022	12/6/2022	12/7/22	12/19/22						FY 2023 NEP	9,881,999.69					CBD			11/16/22		11/16/22	11/16/22	Short of Award. Awaiting for the release of GAA 2023.					
23FH0001	23FH0001 – Asset Preservation Program – Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Catanduanes Cir Road K0183+400 – K0184+172	Construction Section	YES	PUBLIC BIDDING	APP	10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 GAA	21,780,499.03					Auditor			10/10/22		10/10/22	10/10/22	Bid Opening was moved from October 28, 2022 to November 3, 2022due to "Typhoon Paeng" as per Supplemental Bid Bulletin No. 8 s. 2022. In addition, Post-Qua Conference was rescheduled 11/18/22.				
				PPMP	10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 GAA	21,780,499.03					CCA			10/10/22		10/10/22	10/10/22						
				ACTUAL	10/4/2022	10/7-13/2022	10/14/2022	11/3/2022	11/3/2022	11/4/22	11/18/22						FY 2023 GAA	21,780,499.03					CBD			10/10/22		10/10/22	10/10/22	Short of Award. Awaiting for the release of GAA 2023.					
23FH0002	23FH0002 – Asset Preservation Program – Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Catanduanes Cir Road K0184+172 – K0184+543	Construction Section	YES	PUBLIC BIDDING	APP	10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 GAA	11,656,119.08					Auditor			10/10/22		10/10/22	10/10/22	Bid Opening was moved from October 28, 2022 to November 3, 2022due to "Typhoon Paeng" as per Supplemental Bid Bulletin No. 8 s. 2022. In addition, Post-Qua Conference was rescheduled 11/18/22.				
				PPMP	10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 GAA	11,656,119.08					CCA			10/10/22		10/10/22	10/10/22						
				ACTUAL	10/4/2022	10/7-13/2022	10/14/2022	11/3/2022	11/3/2022	11/4/22	11/18/22						FY 2023 GAA	11,656,119.08					CBD			10/10/22		10/10/22	10/10/22	Short of Award. Awaiting for the release of GAA 2023.					

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		
23FH0003	23FH0003 – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation (Completion) of Multi-Purpose Building at Batalay, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 GAA	2,939,996.00					Auditor			10/10/22		10/10/22	10/10/22	10/10/22	Bid Opening was moved from October 28, 2022 to November 3, 2022due to "Typhoon Paeng" as per Supplemental Bid Bulletin No. 8 s. 2022. In addition, Post-Qua Conference was rescheduled 11/18/22.		
PPMP	10/4/2022				10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 GAA	2,939,996.00		CCA	10/10/22					10/10/22			10/10/22							
ACTUAL	10/4/2022				10/7-13/2022	10/14/2022	11/3/2022	11/3/2022	11/4/22	11/18/22					FY 2023 GAA	2,939,996.00		CBD	10/10/22					10/10/22			10/10/22		Short of Award. Awaiting for the release of GAA 2023.					
23FH0005	23FH0005 – Local Program National Building Program, Buildings and Other Structures, Multi-Purpose/Facilities – Construction (Completion) of Multi-Purpose Building, Catanduanes District Engineering Office, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023		FY 2023 GAA	7,920,360.00					Auditor			10/10/22		10/10/22	10/10/22	10/10/22	Bid Opening was moved from October 28, 2022 to November 3, 2022due to "Typhoon Paeng" as per Supplemental Bid Bulletin No. 8 s. 2022. In addition, Post-Qua Conference was rescheduled 11/18/22.		
PPMP	10/4/2022				10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 GAA	7,920,360.00		CCA	10/10/22					10/10/22			10/10/22							
ACTUAL	10/4/2022				10/7-13/2022	10/14/2022	11/3/2022	11/3/2022	11/4/22	11/18/22					FY 2023 GAA	7,920,360.00		CBD	10/10/22					10/10/22			10/10/22		Short of Award. Awaiting for the release of GAA 2023.					
Total Alloted Budget of On-going Procurement Activities (ABC)																		264,037,323.98																

FAILED BIDDINGS	
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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			
23FH0022	23FH0022 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from The National Roads Connecting to Indigenous People (IP) Communities – Construction of By-Pass Road, Barangay Osmeña and Brgy. Bagong Sirang, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/23/2022	11/29/2022-12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022 @ 10:00 A.M.	12/21-27/2022	12/28/2022 - 1/6/2023	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	49,500,000.00					Auditor			11/29/22		11/29/22	11/29/22	Failure of Bidding. Lone Biddwer was found to be ineligible due to the expired Tax Clearance. For Re Bid.				
				PPMP	11/23/2022	11/29/2022-12/5/2022	12/6/2022 @ 2:00 P.M.	12/20/2022	12/20/2022 @ 10:00 A.M.	12/21-27/2022	12/28/2022 - 1/6/2023	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	49,500,000.00					CCA			11/29/22		11/29/22	11/29/22						
				ACTUAL	11/23/2022	11/29/2022-12/5/2022	12/6/2022	12/20/2022	12/20/2022	-	-	-	-	-	-	-	FY 2023 NEP	49,500,000.00		-			CBD			11/29/22		11/29/22	11/29/22					
23FH0015	23FH0015 – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Catanduanes Circumferential Road – K0113+510 – K0113+700, K0114+152 – K0115+000	Construction Section	YES	PUBLIC BIDDING	APP	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	32,108,719.37					Auditor			11/22/22	11/22/22	11/22/22	11/22/22	Failure of Bidding. All eligible bidders were post-disqualified. For Re-Bid.				
				PPMP	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	32,108,719.37					CCA			11/22/22	11/22/22	11/22/22	11/22/22						
				ACTUAL	11/18/2022	11/22-28/2022	11/29/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	-	FY 2023 NEP	32,108,719.37		-			CBD			11/22/22	11/22/22	11/22/22	11/22/22					
23FH0011	23FH0011 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road at Oga, Sitio Carabao, Pandan, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	4,950,000.00					Auditor			10/27/22		10/27/22	10/27/22	Bid Opening was rescheduled from November 17, 2022 due to revisions of POW, DUPA and Plans. There was an adjustment of DUPA to adopt the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 9 s. 2022.				
				PPMP	10/25/2022	10/27/2022-11/2/2022	11/4/2022	11/17/2022	11/17/2022 @ 10:00 A.M.	11/18-24/2022	11/25/2022-12/2/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	4,950,000.00					CCA			10/27/22		10/27/22	10/27/22						
				ACTUAL	10/25/2022	10/27/2022-11/2/2022	11/4/2022	12/6/2022	12/6/2022	12/7/22	12/19/22	-	-	-	-	-	FY 2023 NEP	4,950,000.00		-			CBD			10/27/22		10/27/22	10/27/22		Failure of Bidding. Lone Bidder was post-disqualified. For Re-Bid.			

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								
23FH0013	23FH0013 – Basic Infrastructure Program (BIP) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of Seawall at Soboc, Viga, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/15/2022	11/16-22/2022	11/23/2022	12/6/2022	12/6/2022 @ 10:00 A.M.	12/7-12/2022	12/13-19/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023			FY 2023 NEP	9,900,000.00				Auditor		11/16/22	11/16/22	11/16/22	11/16/22	Bid Opening was rescheduled from November 17, 2022 due to revisions of POW, DUPA and Plans. There was an adjustment of DUPA to adopt the new equipment rental rates using the current market value of fuel in the province as per Supplemental Bid Bulletin No. 9 s. 2022.										
PPMP	11/15/2022				11/16-22/2022	11/23/2022	12/6/2022	12/6/2022 @ 10:00 A.M.	12/7-12/2022	12/13-19/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 NEP	9,900,000.00															CCA		11/16/22		11/16/22		11/16/22		11/16/22	
ACTUAL	11/15/2022				11/16-22/2022	11/23/2022	12/6/2022	12/6/2022	12/7/22	12/19/22	-	-	-	-	FY 2023 NEP	9,900,000.00			-												CBD		11/16/22		11/16/22		11/16/22		11/16/22	
23FH0004	23FH0004 – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation (Completion) of Multi-Purpose Building at Yocti, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/4/2022	10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023			FY 2023 GAA	1,960,000.00				Auditor		10/10/22	10/10/22	10/10/22	10/10/22	Bid Opening was moved from October 28, 2022 to November 3, 2022 due to "Typhoon Paeng" as per Supplemental Bid Bulletin No. 8 s. 2022. In addition, Post-Qua Conference was rescheduled 11/18/22.										
PPMP	10/4/2022				10/7-13/2022	10/14/2022	10/28/2022	10/28/2022 @ 10:00 A.M.	10/31/2022-11/4/2022	11/7-14/2022	-	2/20/2023-3/1/2023	3/2-10/2023	3/10-13/2023	FY 2023 GAA	1,960,000.00															CCA		10/10/22		10/10/22		10/10/22		10/10/22	
ACTUAL	10/4/2022				10/7-13/2022	10/14/2022	11/3/2022	11/3/2022	11/4/22	11/18/22	-	-	-	-	FY 2023 GAA	1,960,000.00			-												CBD		10/10/22		10/10/22		10/10/22		10/10/22	

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:

JOEL B. TURADO
BAC Chairperson

Approved:

EDY FERDINAND R. JOVEN
Head of the Procuring Entity