

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. CY 2021 GAA & OUTSIDE INFRASTRUCTURE PROJECTS																																								
COMPLETED PROCUREMENT ACTIVITIES																																								
200000100017000	21FH0147 – Emergency Repair/Maintenance of National Road along OCR K0195+000 – K0203+000 at Intermittent Section San Andres – Virac Road Section	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/24-30/2021	-	12/9/2021	12/9/2021 @ 10:00 AM	12/10-13/2021	12/14-17/2021	-	12/20-24/2022	12/27/2022-1/7/2022	1/11-12/2022	CY 2021 GAA	891,515.87					Auditor					12/1/21	12/1/21	12/1/21	For issuance of NTP.									
					PPMP	-	11/24-30/2021	-	12/9/2021	12/9/2021 @ 10:00 AM	12/10-13/2021	12/14-17/2021	-	12/20-24/2022	12/27/2022-1/7/2022	1/11-12/2022		CY 2021 GAA														891,515.87						12/1/21	12/1/21	12/1/21
					ACTUAL	-	11/24-30/2021	-	12/9/2021	12/9/2021	12/10/21	12/17/21	12/21/21	12/22/21	12/27/21			CY 2021 GAA														891,515.87		886,930.49						
200000100017000	21FH0141 – Repair/Rehabilitation of DPWH Quarters, Drainage and Fencing, Catanduanes District Engineering Office, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/9/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021	ORF 2021	4,950,000.00				Auditor				10/11/21	10/11/21	10/11/21												
					PPMP	9/9/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		ORF 2021												4,950,000.00					10/12/21	10/12/21	10/12/21			
					ACTUAL	9/9/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021	11/8/21	11/16/21	11/17/21	11/19/21	11/29/21	12/6/21		ORF 2021												4,950,000.00		4,801,356.72							10/11/21	10/11/21
300101200001000	21FH0142 – Construction of Slope Protection, Gigmoto Rural Development High School, Gigmoto, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021	CY 2021 BEFF	7,867,295.16				Auditor				10/11/21	10/11/21	10/11/21	Undergo 2nd Post Qualification Process.											
					PPMP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 BEFF												7,867,295.16					10/12/21	10/12/21	10/12/21			
					ACTUAL	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021	11/8/21	11/26/21	11/26/21	11/29/21	12/7/21	12/10/21		CY 2021 BEFF												7,867,295.16		7,630,881.51							10/11/21	10/11/21
300101200001000	21FH0143 – Construction of Slope Protection, Baras Rural Development High School, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021	CY 2021 BEFF	11,117,901.40				Auditor				10/11/21	10/11/21	10/11/21												
					PPMP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 BEFF												11,117,901.40					10/12/21	10/12/21	10/12/21			
					ACTUAL	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021	11/8/21	11/16/21	11/17/21	11/19/21	11/29/21	12/6/21		CY 2021 BEFF												11,117,901.40		10,783,641.97							10/11/21	10/11/21

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	Ats/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IABE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
300101200001000	21FH0144 – Construction of Slope Protection, Baras Rural Development High School, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 BEFF	10,769,555.28						Auditor			10/11/21		10/11/21	10/11/21	Undergo 2nd Post Qualification Process.		
				PPMP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 BEFF	10,769,555.28						UKAG			10/12/21		10/12/21	10/12/21				
				ACTUAL	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021	11/8/21	11/26/21	11/26/21	11/29/21	12/7/21	12/10/21		CY 2021 BEFF	10,769,555.28			10,439,919.21			CCA			10/11/21		10/11/21	10/11/21				
300101200001000	21FH0145 – Construction of Slope Protection, Mabato National High School (SMRDHS Annex), San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 BEFF	6,350,801.65						Auditor			10/11/21		10/11/21	10/11/21			
				PPMP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 BEFF	6,350,801.65						UKAG			10/12/21		10/12/21	10/12/21				
				ACTUAL	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021	11/8/21	11/16/21	11/17/21	11/19/21	11/29/21	12/6/21		CY 2021 BEFF	6,350,801.65			6,156,006.69			CCA			10/11/21		10/11/21	10/11/21				
300101200001000	21FH0146 – Construction of Slope Protection, Antipolo National High School, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 BEFF	31,901,495.91						Auditor			10/11/21		10/11/21	10/11/21			
				PPMP	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 BEFF	31,901,495.91						UKAG			10/12/21		10/12/21	10/12/21				
				ACTUAL	4/10/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021	11/8/21	11/16/21	11/17/21	11/19/21	11/29/21	12/6/21		CY 2021 BEFF	31,901,495.91			30,944,296.30			CCA			10/11/21		10/11/21	10/11/21				
300205100049000	21FH0070 (re-invitation) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Rehabilitation of Water Supply Pipelines, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	2/17/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 GAA	48,998,862.56						Auditor			10/11/21		10/11/21	10/11/21			
				PPMP	2/17/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021 @ 10:00 a.m.	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		CY 2021 GAA	48,998,862.56						UKAG			10/12/21		10/12/21	10/12/21				
				ACTUAL	2/17/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021	11/8/21	11/16/21	11/17/21	11/19/21	11/29/21	12/6/21		CY 2021 GAA	48,998,862.56			47,781,240.79			CCA			10/11/21		10/11/21	10/11/21				

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		
300101200001000	19FH0167 (re-invitation) – Construction of Four (4) Storey Twelve (12) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Eight (8) Classroom (7x9) Senior High School Building, Bote Integrated School, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	07/22/2021	9/1-7/2021	9/9/2021	9/21/2021	9/21/2021 @ 10:00 a.m.	9/22-23/2021	9/24-30/2021	-	10/1-8/2021	10/11-18/2021	10/20-21/2021		CY 2018 BEFF BATCH 1 & 2	37,228,208.81						Auditor			8/30/21		8/30/21	8/30/21	8/30/21	Post Qualification Conference was moved from 9/30/21 to 10/4/21 due to some of the BAC Members are in Contract Tracing due to Covid-19 Pandemic.
				PPMP	07/22/2021	9/1-7/2021	9/9/2021	9/21/2021	9/21/2021 @ 10:00 a.m.	9/22-23/2021	9/24-30/2021	-	10/1-8/2021	10/11-18/2021	10/20-21/2021		CY 2018 BEFF BATCH 1 & 2	37,228,208.81						UKAG			8/31/21		8/31/21	8/31/21	8/31/21		
				ACTUAL	07/22/2021	9/1-7/2021	9/9/2021	9/21/2021	9/21/2021	9/22/21	10/1/21	10/6/21	11/18/21	11/29/21	12/6/21		CY 2018 BEFF BATCH 1 & 2	37,228,208.81			36,481,980.63			CCA			8/31/21		8/31/21	8/31/21	8/31/21	Approved change of creditor received 11/15/21.	
300200100003000 300117209312000 300121201155000	21FH0140 – Repair/Rehabilitation /Improvement of DPWH Buildings, DPWH Compound, Catanduanes DEO, SIV, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	07/22/2021	9/1-7/2021	9/9/2021	9/21/2021	9/21/2021 @ 10:00 a.m.	9/22-23/2021	9/24-30/2021	-	10/1-8/2021	10/11-18/2021	10/20-21/2021		EAO FUND	5,592,360.00						Auditor			8/30/21		8/30/21	8/30/21	8/30/21	Post Qualification Conference was moved from 9/30/21 to 10/4/21 due to some of the BAC Members are in Contract Tracing due to Covid-19 Pandemic.
				PPMP	07/22/2021	9/1-7/2021	9/9/2021	9/21/2021	9/21/2021 @ 10:00 a.m.	9/22-23/2021	9/24-30/2021	-	10/1-8/2021	10/11-18/2021	10/20-21/2021		EAO FUND	5,592,360.00						UKAG			8/31/21		8/31/21	8/31/21	8/31/21		
				ACTUAL	07/22/2021	9/1-7/2021	9/9/2021	9/21/2021	9/21/2021	9/22/21	10/4/21	10/6/121	10/8/21	10/18/21	10/20/21		EAO FUND	5,592,360.00			5,508,474.45			CCA			8/31/21		8/31/21	8/31/21	8/31/21		
300105200475000	21FH0112 (re-invitation) – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Multi-Purpose Covered Court Poblacion Proper, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	07/22/2021	8/4-10/2021	8/12/2021 @ 10:00 A.M.	08/24/2021	8/24/2021 @ 10:00 A.M.	8/25-26/2021	08/27/20 21-9/3/2021	-	9/6-14/2021	9/15-24/2021	09/28-29/2021		CY 2021 GAA	35,638,859.99						Auditor			8/4/21		8/4/21	8/4/21	8/4/21	Under FLR Projects. SARO received 12/29/21.
				PPMP	07/22/2021	8/4-10/2021	8/12/2021 @ 10:00 A.M.	08/24/2021	8/24/2021 @ 10:00 A.M.	8/25-26/2021	08/27/20 21-9/3/2021	-	9/6-14/2021	9/15-24/2021	09/28-29/2021		CY 2021 GAA	35,638,859.99						UKAG			8/4/21		8/4/21	8/4/21	8/4/21		
				ACTUAL	07/22/2021	8/4-10/2021	8/12/2021	8/24/2021	8/24/2021	8/25/21	9/3/21	9/8/21	12/31/21				CY 2021 GAA	35,638,859.99			34,926,082.92			CCA			8/4/21		8/4/21	8/4/21	8/4/21	For approval of Contract.	
300116201291000	21FH0139 – Concreting of Barangay Manambag Farm to Market Road, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	7/9/2021	07/14-20/2021	7/22/2021 @ 11:00 A.M.	8/3/2021	8/3/2021 @ 10:00 A.M.	8/4-5/2021	08/6-13/2021	-	8/16-23/2021	8/24/202 1-9/2/2021	6/9/2021		CY 2021 D.A FUND	12,436,176.30						Auditor			7/15/21		7/15/21	7/15/21	7/15/21	
				PPMP	7/9/2021	07/14-20/2021	7/22/2021 @ 11:00 A.M.	8/3/2021	8/3/2021 @ 10:00 A.M.	8/4-5/2021	08/6-13/2021	-	8/16-23/2021	8/24/202 1-9/2/2021	6/9/2021		CY 2021 D.A FUND	12,436,176.30						UKAG			7/16/21		7/16/21	7/16/21	7/16/21		
				ACTUAL	7/9/2021	07/14-20/2021	7/22/2021	8/3/2021	8/3/2021	8/4/21	8/13/21	8/17/21	8/20/21	8/27/21	9/1/21		CY 2021 D.A FUND	12,436,176.30			12,059,725.08			CCA			7/15/21		7/15/21	7/15/21	7/15/21		

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		
200000100020000	21FH0137 (re-invitation) – Repair/Maintenance of Pandan Flood Control, Pandan, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/1-7/2021	7/9/2021 @ 11:00 A.M.	7/22/2021	7/22/2021 @ 10:00 A.M.	7/23-26/2021	7/27/2021-8/3/2021	-	8/4-13/2021	8/16-23/2021	08/25/2021		SR2021-03-0007759	1,998,300.97				Auditor			7/1/21	7/1/21	7/1/21	7/1/21					
PPMP	-				7/1-7/2021	7/9/2021 @ 11:00 A.M.	7/22/2021	7/22/2021 @ 10:00 A.M.	7/23-26/2021	7/27/2021-8/3/2021	-	8/4-13/2021	8/16-23/2021	08/25/2021	SR2021-03-0007759	1,998,300.97		UKAG	7/1/21				7/1/21			7/1/21	7/1/21							
ACTUAL	-				7/1-7/2021	7/9/2021	7/22/2021	7/22/2021	7/23/21	8/3/21	8/5/21	8/12/21	8/20/21	8/25/21	SR2021-03-0007759	1,998,300.97		1,937,940.00	CCA				7/1/21			7/1/21	7/1/21	7/1/21						
200000100019000	21FH0138 (re-invitation) – Repair/Maintenance of DPWH Building AES Employees Cooperative Inc. Building, San Isidro Village, Virac, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/1-7/2021	7/9/2021 @ 11:00 A.M.	7/22/2021	7/22/2021 @ 10:00 A.M.	7/23-26/2021	7/27/2021-8/3/2021	-	8/4-13/2021	8/16-23/2021	08/25/2021		SR2021-03-0006856	1,079,195.84				Auditor			7/1/21	7/1/21	7/1/21	7/1/21					
PPMP	-				7/1-7/2021	7/9/2021 @ 11:00 A.M.	7/22/2021	7/22/2021 @ 10:00 A.M.	7/23-26/2021	7/27/2021-8/3/2021	-	8/4-13/2021	8/16-23/2021	08/25/2021	SR2021-03-0006856	1,079,195.84		UKAG	7/1/21				7/1/21			7/1/21	7/1/21							
ACTUAL	-				7/1-7/2021	7/9/2021	7/22/2021	7/22/2021	7/23/21	8/3/21	8/5/21	8/12/21	8/20/21	8/25/21	SR2021-03-0006856	1,079,195.84		1,066,362.31	CCA				7/1/21			7/1/21	7/1/21	7/1/21						
310208100361000	21FH0124 (re-invitation) – Network Development Program Off-Carriageway Improvement-Secondary Road Catanduanes Circumferential Road-K0199+569-K0199+965	Construction Section	NO	PUBLIC BIDDING	APP	3/26/2021	6/24-30/2021	7/1/2021 @ 10:00 A.M.	7/13/2021	7/13/2021 @ 10:00 A.M.	7/14-15/2021	7/16-27/2021	-	7/28/2021-8/6/2021	8/9-16/2021	08/18-20/2021		CY 2021 GAA	5,723,192.29				Auditor			6/28/21	6/28/21	6/28/21	6/28/21	Due to RROW issue , issuance of NTP was extended.				
PPMP	3/26/2021				6/24-30/2021	7/1/2021 @ 10:00 A.M.	7/13/2021	7/13/2021 @ 10:00 A.M.	7/14-15/2021	7/16-27/2021	-	7/28/2021-8/6/2021	8/9-16/2021	08/18-20/2021	CY 2021 GAA	5,723,192.29		UKAG	6/28/21				6/28/21			6/28/21	6/28/21							
ACTUAL	3/26/2021				6/24-30/2021	7/1/2021	7/13/2021	7/13/2021	7/14/21	7/27/21	8/4/21	8/11/21	8/19/21	9/27/21	CY 2021 GAA	5,723,192.29		5,544,659.73	CCA				6/28/21			6/28/21	6/28/21	6/28/21						
310108100651000	21FH0046 – Asset Preservation - Rehabilitation/Reconstruction of National Road Slips, Slope Collapse and Landslide – Secondary Roads – Construction of Road Slope Protection Structure Catanduanes Circumferential Road – K0146+850 – K0146+950	Construction Section	NO	PUBLIC BIDDING	APP	12/22/2020	1/11-17/2021	1/20/2021 @ 10:00 A.M.	2/2/2021	2/2/2021 @ 10:00 A.M.	2/3-5/2021	2/8-12/2021	-	2/15-22/2021	2/23/2021-3/2/2021	3/4-5/2021		CY 2021 GAA	24,498,760.00				Auditor			1/4/21	1/4/21	1/4/21	1/4/21	Undergo 2nd Post Qualification Process.				
PPMP	12/22/2020				1/11-17/2021	1/20/2021 @ 10:00 A.M.	2/2/2021	2/2/2021 @ 10:00 A.M.	2/3-5/2021	2/8-12/2021	-	2/15-22/2021	2/23/2021-3/2/2021	3/4-5/2021	CY 2021 GAA	24,498,760.00		UKAG	1/5/21				1/5/21			1/5/21	1/5/21							
ACTUAL	12/22/2020				1/11-17/2021	1/20/2021	2/2/2021	2/2/2021	2/3/21	2/22/21	9/6/21	9/8/21	9/16/21	9/22/21	CY 2021 GAA	24,498,760.00		23,758,723.47	CCA				1/4/21			1/4/21	1/4/21	1/4/21	Under FLR Projects. SARO received 9/6/21.					

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	Post Qualification	
310105100568000	21FH0060 – Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Reconstruction to Concrete Pavement-Catanduanes Circumferential Road K0113+037 – K0113+510, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/18/2021	1/22-28/2021	2/1/2021 @ 10:00 A.M.	02/16/2021	2/16/2021 @ 10:00 A.M.	2/17-19/2021	2/22/2021 1-3/1/2021	-	3/3-10/2021	3/11-17/2021	3/19-22/2021	CY 2021 GAA	9,594,920.00			9,263,246.73	CCA	Auditor			1/18/21		1/18/21	1/18/21	1/18/21	Undergo 2nd Post Qualification Process.		
PPMP	1/18/2021				1/22-28/2021	2/1/2021 @ 10:00 A.M.	02/16/2021	2/16/2021 @ 10:00 A.M.	2/17-19/2021	2/22/2021 1-3/1/2021	-	3/3-10/2021	3/11-17/2021	3/19-22/2021	CY 2021 GAA	9,594,920.00		UKAG							1/18/21	1/18/21		1/18/21					
ACTUAL	1/18/2021				1/22-28/2021	2/1/2021	02/16/2021	2/16/2021	2/17/21	3/8/21	9/6/21	9/8/21	9/16/21	9/22/21	CY 2021 GAA	9,594,920.00		CCA							1/18/21	1/18/21		1/18/21	Under FLR Projects. SARO received 9/6/21.				
300116204256000	21FH0063 – Local Program-Local Roads and Bridges-Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction of Bato Poblacion Bypass Road, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	2/3/2021	2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021	CY 2021 GAA	44,098,760.00			41,890,484.47	CCA	Auditor			2/8/21		2/8/21	2/8/21	2/8/21	Under FLR Projects. SARO received 12/29/21.		
PPMP	2/3/2021				2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021	CY 2021 GAA	44,098,760.00	UKAG							2/8/21	2/8/21	2/8/21							
ACTUAL	2/3/2021				2/9-15/2021	2/17/2021	3/4/2021	3/4/2021	3/6/21	3/16/21	3/18/21	12/31/21				CY 2021 GAA	44,098,760.00	CCA							2/8/21	2/8/21		2/8/21	For approval of Contract.				
310108100649000	21FH0067 – Asset Preservation-Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide-Tertiary Roads-Construction of Road Slope Protection Structure-Catanduanes Circumferential Road K0034+000 – K0034+200	Construction Section	NO	PUBLIC BIDDING	APP	2/3/2021	2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021	CY 2021 GAA	12,346,760.00			12,324,248.74	CCA	Auditor			2/8/21		2/8/21	2/8/21	2/8/21	Approved project modification received 8/2/21.		
PPMP	2/3/2021				2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021	CY 2021 GAA	12,346,760.00	UKAG							2/8/21	2/8/21	2/8/21							
ACTUAL	2/3/2021				2/9-15/2021	2/17/2021	3/4/2021	3/4/2021	3/6/21	3/16/21	8/4/21	8/11/21	8/19/21	8/23/21	CY 2021 GAA	12,346,760.00	CCA							2/8/21	2/8/21	2/8/21		Under "For Comprehensive Release" Projects.					

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	Post Qualification	
300107201222000	21FH0071 – Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Seawall, Brgy. Panique, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	14,848,859.47					Auditor			2/22/21		2/22/21	2/22/21	Under FLR Projects. SARO received 12/31/21.		
				PPMP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	14,848,859.47					UKAG			2/23/21		2/23/21	2/23/21				
				ACTUAL	02/17/2021	2/25/2021- 3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21		4/5/21	12/31/21			CY 2021 GAA	14,848,859.47			14,106,338.70		CCA			2/22/21		2/22/21	2/22/21	For approval of Contract.			
310108100652000	21FH0072 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Secondary Roads – Construction of Road Slope Protection Structure – Catanduanes Circumferential Road K0122+500 – K0122+565	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	14,698,760.00					Auditor			2/22/21		2/22/21	2/22/21	Under FLR Projects. SARO received 9/6/21.		
				PPMP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	14,698,760.00					UKAG			2/23/21		2/23/21	2/23/21				
				ACTUAL	02/17/2021	2/25/2021- 3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21		9/6/21	9/8/21	9/16/21	9/22/21		CY 2021 GAA	14,698,760.00			14,217,017.97		CCA			2/22/21		2/22/21	2/22/21			
310306100206000	21FH0073 – Bridge Program – Construction of New Bridges – Catamban Bridge along Catanduanes Circumferential Road	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	10,778,672.50					Auditor			2/22/21		2/22/21	2/22/21	Under FLR Projects. SARO received 9/6/21.		
				PPMP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	10,778,672.50					UKAG			2/23/21		2/23/21	2/23/21				
				ACTUAL	02/17/2021	2/25/2021- 3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21		9/6/21	9/8/21	9/16/21	9/22/21		CY 2021 GAA	10,778,672.50			10,428,806.93		CCA			2/22/21		2/22/21	2/22/21			

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	Post Qualification	
300109200988000	21FH0074 – Local Program – Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works - Flood Control/Construction of Seawall at Brgy. Eastern Poblacion to Western Poblacion, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	9,898,859.19					Auditor			2/22/21		2/22/21	2/22/21	Under FLR Projects. SARO received 12/31/21.		
				PPMP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	9,898,859.19					UKAG			2/23/21		2/23/21	2/23/21				
				ACTUAL	02/17/2021	2/25/2021- 3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21		4/5/21	12/31/21			CY 2021 GAA	9,898,859.19			9,594,856.11			CCA			2/22/21		2/22/21	2/22/21		For approval of Contract.	
310109100659000	21FH0076 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Junction Bato-Baras Road K0016+547 – K0016+567, K0016+660 – K0016+678	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00					Auditor			2/22/21		2/22/21	2/22/21	Under FLR Projects. SARO received 9/6/21.		
				PPMP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00					UKAG			2/23/21		2/23/21	2/23/21				
				ACTUAL	02/17/2021	2/25/2021- 3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21		9/6/21	9/8/21	9/16/21	9/22/21		CY 2021 GAA	4,898,760.00			4,751,288.57			CCA			2/22/21		2/22/21		2/22/21	
310109100660000	21FH0077 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Junction Bato-Baras Road K0022+041 – K0022+066	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00					Auditor			2/22/21		2/22/21	2/22/21	Approved modification received 9/21/21.		
				PPMP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00					UKAG			2/23/21		2/23/21	2/23/21				
				ACTUAL	02/17/2021	2/25/2021- 3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21		9/22/21	9/23/21	10/1/21	10/8/21		CY 2021 GAA	4,898,760.00			4,751,314.94			CCA			2/22/21		2/22/21	2/22/21	Under FLR Projects. SARO received 9/6/21.	

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	Post Qualification	
310109100658000	21FH0079 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Baras – Gigmoto – Viga Road K0030+500 – K0030+580	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021-1-3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021-4/12/20211	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00					Auditor			2/22/21		2/22/21	2/22/21	Awaiting for the approval of modification (change in target) Under FLR Projects. SARO received 9/6/21.		
				PPMP	02/17/2021	2/25/2021-1-3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021-4/12/20211	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00					UKAG			2/23/21		2/23/21	2/23/21				
				ACTUAL	02/17/2021	2/25/2021-1-3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21		9/6/21	9/8/21	9/16/21	9/22/21		CY 2021 GAA	4,898,760.00			4,751,788.28		CCA			2/22/21		2/22/21	2/22/21			
310109100661000	21FH0080 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Baras – Gigmoto – Viga Road K0032+200 – K0032+224	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021-1-3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021-4/12/20211	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00					Auditor			2/22/21		2/22/21	2/22/21	Approved modification received 9/21/21. Under FLR Projects. SARO received 9/6/21.		
				PPMP	02/17/2021	2/25/2021-1-3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021-4/12/20211	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00					UKAG			2/23/21		2/23/21	2/23/21				
				ACTUAL	02/17/2021	2/25/2021-1-3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21		9/22/21	9/23/21	10/1/21	10/8/21		CY 2021 GAA	4,898,760.00			4,746,996.94		CCA			2/22/21		2/22/21	2/22/21			
320101106874000	21FH0094 – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Poblacion, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-1-5/7/2021	5/11/2021		CY 2021 GAA	44,098,759.15					Auditor			3/15/21		3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising". Under FLR Projects. SARO received 12/29/21. For approval of Contract.		
				PPMP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-1-5/7/2021	5/11/2021		CY 2021 GAA	44,098,759.15					UKAG			3/16/21		3/16/21	3/16/21				
				ACTUAL	3/11/2021	3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21		4/22/21	12/31/21				CY 2021 GAA	44,098,759.15			42,736,000.00		CCA			3/15/21		3/15/21	3/15/21			

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	Post Qualification		
300116204259000	21FH0097 – Local Program-Local Infrastructure Program-Local Road and Bridges-Local Roads-Construction/Rehabilitation of Barangay Road, Manambrag, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021	CY 2021 GAA	29,698,643.68	MOOE	CO	29,698,643.68	MOOE	CO	Auditor		3/15/21		3/15/21	3/15/21	3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".		
PPMP	3/11/2021				3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021	29,698,643.68	UKAG		3/16/21										3/16/21	3/16/21	3/16/21	Under FLR Projects. SARO received 12/31/21.			
ACTUAL	3/11/2021				3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21	4/26/21	12/31/21				CY 2021 GAA		29,698,643.68										28,763,122.97	CCA	3/15/21	3/15/21	3/15/21	3/15/21	For approval of Contract.
300109200987000	21FH0098 – Local Program-Local Infrastructure Program-Flood Control and Drainage-Drainage/Protection Works-Construction of River Control, Burgos-Almojuela, Viga, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021	CY 2021 GAA	29,698,760.00			28,766,085.58			Auditor		3/15/21		3/15/21	3/15/21	3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".		
PPMP	3/11/2021				3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021	29,698,760.00	UKAG		3/16/21										3/16/21	3/16/21	3/16/21	Under FLR Projects. SARO received 11/5/21.			
ACTUAL	3/11/2021				3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21	4/26/21	11/17/21	11/29/21	12/6/21	CY 2021 GAA	29,698,760.00		CCA										3/15/21	3/15/21	3/15/21			3/15/21	
300109200986000	21FH0101 – Local Program-Local Infrastructure Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Seawall, Barangay Poblacion, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021	CY 2021 GAA	9,898,760.00			9,579,878.94			Auditor		3/15/21		3/15/21	3/15/21	3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".		
PPMP	3/11/2021				3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021	9,898,760.00	UKAG		3/16/21										3/16/21	3/16/21	3/16/21	Under FLR Projects. SARO received 12/31/21.			
ACTUAL	3/11/2021				3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21	4/22/21	12/31/21				CY 2021 GAA		9,898,760.00										CCA	3/15/21	3/15/21			3/15/21	3/15/21

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		
300107201223000	21FH0123 – Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of River Control, Brgy. Panique, Caramoran, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/26/2021	3/31/2021-4/5/2021	7/4/2021	4/22/2021	4/22/2021 @ 10:00 A.M.	4/23-26/2021	4/27/2021-5/3/2021	-	5/4-12/2021	5/13-21/2021	5/25/2021	CY 2021 GAA	14,848,758.86					Auditor			3/29/21		3/29/21	3/29/21	Under FLR Projects. SARO received 12/31/21.				
				PPMP	3/26/2021	3/31/2021-4/5/2021	7/4/2021	4/22/2021	4/22/2021 @ 10:00 A.M.	4/23-26/2021	4/27/2021-5/3/2021	-	5/4-12/2021	5/13-21/2021	5/25/2021	CY 2021 GAA	14,848,758.86					UKAG			3/30/21		3/30/21	3/30/21						
				ACTUAL	3/26/2021	3/31/2021-4/5/2021	7/4/2021	4/22/2021	4/22/2021	4/23/21	5/3/21	5/5/21	12/31/21				CY 2021 GAA	14,848,758.86			14,403,000.00		CCA			3/29/21		3/29/21	3/29/21	For approval of Contract.				
300101200001000	20FH0087 (re-invitation) – Construction of Four (4) Storey Sixteen (16) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Four (4) Units (7x18) Regular Workshop School Building, Gigmoto RDHS, Gigmoto, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/8/2020	6/22-28/2020	6/30/2020	7/14/2020	7/14/2020 @ 10:00 A.M.	7/15-16/2020	7/17-23/2020	-	7/24/2020-8/4/2020	8/5-12/2020	8/13-14/2020	CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	34,184,969.16					Auditor			6/22/20		6/22/20	6/22/20	Approved change of creditor received 8/16/21				
				PPMP	5/8/2020	6/22-28/2020	6/30/2020	7/14/2020	7/14/2020 @ 10:00 A.M.	7/15-16/2020	7/17-23/2020	-	7/24/2020-8/4/2020	8/5-12/2020	8/13-14/2020	CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	34,184,969.16					UKAG			6/22/20		6/22/20	6/22/20						
				ACTUAL	5/8/2020	6/22-28/2020	6/30/2020	7/14/2020	7/14/2020	7/15/20	7/23/20	6/26/20	8/17/21	8/26/21	9/1/21		CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	34,184,969.16			35,803,542.65		CCA			6/22/20		6/22/20	6/22/20	With Previous Contract ID No. : 19FH0165				
300101200001000	19FH0164 – Construction of Four (4) Storey Eight (8) Classroom – Six (6) Units (7x18 Regular Workshop and Two (2) Units (7x18) ICT Laboratory School Building, Bagamanoc RDHS, Bagamanoc, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	CY 2018 BEFF BATCH 2	38,965,574.11					Auditor			11/5/19		11/5/19	11/5/19	Motion for Reconsideration filed by Ventureone Trading & Const. Co. was granted by DPWH-Central Office and received an email of contract processing result dated January 20, 2020.				
				PPMP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	CY 2018 BEFF BATCH 2	38,965,574.11					UKAG			11/6/19		11/6/19	11/6/19						
				ACTUAL	11/3/2019	11/6-12/2019	11/13/2019	1/28/2020	1/28/2020	1/29/20	2/4/20	2/7/20	8/17/21	8/26/21	9/1/21		CY 2018 BEFF BATCH 2	38,965,574.11			38,914,207.74		CCA			11/5/19		11/5/19	11/5/19	Approved change of creditor received 8/16/21				

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 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	MODE		CO	Total	MODE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
300101200001000	19FH0166 – Construction of Four (4) Storey Ten (10) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory, Two (2) Units (7x18) Regular Workshop & Four (4) Classroom (7x9) Senior High School Building, Viga Rural Development High School, Viga, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	41,042,439.99					Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Motion for Reconsideration filed by Ventureone Trading & Const. Co. was granted by DPWH-Central Office and received an email of contract processing result dated January 20, 2020.			
PPMP	11/3/2019				11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	UKAG				11/6/19					11/6/19	11/6/19										
ACTUAL	11/3/2019				11/6-12/2019	11/13/2019	1/28/2020	1/28/2020	1/29/20	2/4/20	2/7/20	10/14/21	10/22/21	10/27/21	CCA				11/5/19					11/5/19	11/5/19	Approved change of creditor received 10/12/21									
300101200001000	20FH0086 – Construction of Four (4) Storey Eight (8) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Four (4) Units (7x18) Regular Workshop School Building, Supang-Datag NHS, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/9/2020	5/15-21/2020	5/27/2020	6/9/2020	6/9/2020 @ 10:00 A.M.	6/10-11/2020	6/15-22/2020	-	6/23/2020 - 7/3/2020	7/6-13/2020	7/14-15/2020		CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	35,857,726.01					Auditor			5/20/20		5/20/20	5/20/20	5/20/20	Approved change of creditor received 8/16/21			
PPMP	5/9/2020				5/15-21/2020	5/27/2020	6/9/2020	6/9/2020 @ 10:00 A.M.	6/10-11/2020	6/15-22/2020	-	6/23/2020 - 7/3/2020	7/6-13/2020	7/14-15/2020	UKAG				5/20/20					5/20/20	5/20/20										
ACTUAL	5/9/2020				5/15-21/2020	5/27/2020	6/9/2020	6/9/2020	6/10/20	6/22/20	6/26/20	8/17/21	8/26/21	9/1/21	CCA				5/20/20					5/20/20	5/20/20	With Previous Contract ID No. : 19FH0163									
Total Allotted Budget of Procurement Activities (ABC)																		661,197,504.15																	
Total Contract Price of Procurement Activities Conducted																		645,654,079.17																	
Total Savings (Total Allotted Budget - Total Contract Price)																		15,543,424.98																	

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 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		
ON-GOING PROCUREMENT ACTIVITIES																																		
300108200373000	21FH0065 – Local Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Seawall, Municipality of Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	2/3/2021	2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021		CY 2021 GAA	29,398,758.79					Auditor			2/8/21		2/8/21	2/8/21	2/8/21	Undergo 3rd Post Qualification Process.		
PPMP	2/3/2021				2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021	CY 2021 GAA	29,398,758.79		UKAG	2/8/21					2/8/21			2/8/21							
ACTUAL	2/3/2021				2/9-15/2021	2/17/2021	3/4/2021	3/4/2021	3/6/21	5/7/21						CY 2021 GAA		29,398,758.79	CCA					2/8/21			2/8/21		2/8/21	Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.				
300108200375000	21FH0066 – Local Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Seawall, Barangay Tilod, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	2/3/2021	2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021		CY 2021 GAA	19,598,759.05				Auditor			2/8/21		2/8/21	2/8/21	2/8/21	Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.			
PPMP	2/3/2021				2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021	CY 2021 GAA	19,598,759.05		UKAG	2/8/21				2/8/21			2/8/21								
ACTUAL	2/3/2021				2/9-15/2021	2/17/2021	3/4/2021	3/4/2021	3/6/21	3/16/21						CY 2021 GAA		19,598,759.05	CCA				2/8/21			2/8/21		2/8/21						
300111200365000	21FH0078 – Local Program – National Roads and Bridges – Slope Protection along Baras – Gigmoto – Viga Road, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00				Auditor			2/22/21		2/22/21	2/22/21	2/22/21	Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.			
PPMP	02/17/2021				2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021	CY 2021 GAA	4,898,760.00		UKAG	2/23/21				2/23/21			2/23/21								
ACTUAL	02/17/2021				2/25/2021- 3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21						CY 2021 GAA		4,898,760.00	CCA				2/22/21			2/22/21		2/22/21						

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	Post Qualification	
300116204259000	21FH0096 – Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Rehabilitation of San Pedro – San Roque – Sta. Elena Road, Barangays San Pedro, San Roque, Sta. Elena, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021		CY 2021 GAA	29,398,509.82						Auditor			3/15/21		3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising". Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.
				PPMP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021		CY 2021 GAA	29,398,509.82						UKAG			3/16/21		3/16/21	3/16/21		
				ACTUAL	3/11/2021	3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21						CY 2021 GAA	29,398,509.82						CCA			3/15/21		3/15/21	3/15/21		
300103203564000	21FH0099 – Building and Other Structures Multipurpose/Facilities-Rehabilitation of Multi-Purpose Building at Municipal Compound, Barangay Libod, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021		CY 2021 GAA	15,838,860.00						Auditor			3/15/21		3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising". Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.
				PPMP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021		CY 2021 GAA	15,838,860.00						UKAG			3/16/21		3/16/21	3/16/21		
				ACTUAL	3/11/2021	3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21						CY 2021 GAA	15,838,860.00						CCA			3/15/21		3/15/21	3/15/21		
300108200374000	21FH0102 – Local Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Slope Protection along Catanduanes Circumferential Roads-Caramoran-San Andres Road Section, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021		CY 2021 GAA	4,898,760.00						Auditor			3/15/21		3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising". Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.
				PPMP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021		CY 2021 GAA	4,898,760.00						UKAG			3/16/21		3/16/21	3/16/21		
				ACTUAL	3/11/2021	3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21						CY 2021 GAA	4,898,760.00						CCA			3/15/21		3/15/21	3/15/21		

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	Post Qualification		
300103203561000	21FH0125 – Buildings and Other Structures,Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building at Barangay Cabugao, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00					Auditor			4/5/21		4/5/21	4/5/21	4/5/21	Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.		
					PPMP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00					UKAG			4/5/21		4/5/21	4/5/21	4/5/21			
					ACTUAL	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021	4/28/21	5/7/21								CY 2021 GAA	988,860.00					CCA			4/5/21		4/5/21		4/5/21	4/5/21
300103202499000	21FH0126 – Buildings and Other Structures,Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building at Barangay Guinobatan, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00					Auditor			4/5/21		4/5/21	4/5/21	4/5/21	Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.		
					PPMP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00					UKAG			4/5/21		4/5/21	4/5/21	4/5/21			
					ACTUAL	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021	4/28/21	5/7/21								CY 2021 GAA	988,860.00					CCA			4/5/21		4/5/21		4/5/21	4/5/21
300103203560000	21FH0127 – Buildings and Other Structures,Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building (Market And Evacuation Center) at Barangay Ilawod, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00					Auditor			4/5/21		4/5/21	4/5/21	4/5/21	Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.		
					PPMP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00					UKAG			4/5/21		4/5/21	4/5/21	4/5/21			
					ACTUAL	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021	4/28/21	5/7/21								CY 2021 GAA	988,860.00					CCA			4/5/21		4/5/21		4/5/21	4/5/21

CIVIL WORKS

Code(UACSI/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 IAB	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 IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
300103203563000	21FH0128 – Buildings and Other Structures,Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building at Barangay San Roque, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021	CY 2021 GAA	988,860.00					Auditor		4/5/21		4/5/21	4/5/21	4/5/21	Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.				
PPMP	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021	CY 2021 GAA	988,860.00		UKAG						4/5/21			4/5/21	4/5/21						
ACTUAL	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021	4/28/21	5/7/21						CY 2021 GAA		988,860.00					CCA				4/5/21	4/5/21	4/5/21					
300205100049000	21FH0115 (re-invitation) – Buildings and Other Structures – MultiPurpose/Facilities – Construction of MultiPurpose Building at Bato Rural Development High School, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/26/2021	4/28/2021-5/4/2021	5/6/2021	5/18/2021	5/18/2021 @ 10:00 A.M.	5/19-20/2021	5/21-28/2021	-	5/31/2021-6/9/2021	6/10-17/2021	6/21/2021	CY 2021 GAA	29,924,812.03					Auditor		5/20/21		5/20/21	5/20/21	5/20/21	Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.				
PPMP	3/26/2021				4/28/2021-5/4/2021	5/6/2021	5/18/2021	5/18/2021 @ 10:00 A.M.	5/19-20/2021	5/21-28/2021	-	5/31/2021-6/9/2021	6/10-17/2021	6/21/2021	CY 2021 GAA	29,924,812.03		UKAG						5/21/21			5/21/21	5/21/21						
ACTUAL	3/26/2021				4/28/2021-5/4/2021	5/6/2021	5/18/2021	5/18/2021	5/19/21	5/28/21						CY 2021 GAA		29,924,812.03					CCA				5/20/21	5/20/21	5/20/21					
300104216000000	20FH0058 – Construction of Two(2) Storey Seven (7) Classroom – Four (4) Units (7mx9m) Senior High School, One (1) Unit (7mx18m) Regular Workshop, One (1) Unit (7mx18m) ICT Laboratory & One (1) Unit (7mx18m) Science Laboratory School Building, Bato RDHS, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/16/2020	1/23-29/2020	1/31/2020	02/13/2020	2/13/2020 @ 10:00 A.M.	2/14/2020	2/17-21/2020	-	2/24/2020-3/3/2020	3/4-13/2020	3/16-19/2020	CY 2020 BEFF BATCH 1	24,934,647.01					Auditor		1/22/20		1/22/20	1/22/20	1/22/20	Short of Award. Awaiting for the release of funds.				
PPMP	1/16/2020				1/23-29/2020	1/31/2020	02/13/2020	2/13/2020 @ 10:00 A.M.	2/14/2020	2/17-21/2020	-	2/24/2020-3/3/2020	3/4-13/2020	3/16-19/2020	CY 2020 BEFF BATCH 1	24,934,647.01		UKAG						1/22/20			1/22/20	1/22/20						
ACTUAL	1/16/2020				1/23-29/2020	1/31/2020	2/13/2020	2/13/2020	2/14/20	2/21/20						CY 2020 BEFF BATCH 1		24,934,647.01					CCA				1/22/20	1/22/20	1/22/20					
Total Alloted Budget of On-going Procurement Activities (ABC)																	162,847,306.70																	

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		
FAILED BIDDINGS																																		
300205100049000	21FH0070 (re-invitation) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Rehabilitation of Water Supply Pipelines, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	2/17/2021	9/1-7/2021	9/9/2021	9/21/2021	9/21/2021 @ 10:00 a.m.	9/22-23/2021	9/24-30/2021	-	10/1-8/2021	10/11-18/2021	10/20-21/2021		CY 2021 GAA	48,998,862.56					Auditor				8/30/21		8/30/21	8/30/21	8/30/21	Failure of Bidding. No bidders purchased..	
PPMP	2/17/2021				9/1-7/2021	9/9/2021	9/21/2021	9/21/2021 @ 10:00 a.m.	9/22-23/2021	9/24-30/2021	-	10/1-8/2021	10/11-18/2021	10/20-21/2021	CY 2021 GAA	48,998,862.56									UKAG				8/31/21		8/31/21	8/31/21		8/31/21
ACTUAL	2/17/2021				9/1-7/2021	9/9/2021	-	-	-	-	-	-	-	-	-	CY 2021 GAA			48,998,862.56						-				CCA		8/31/21			8/31/21
300200100003000 300117209312000 300121201155000	21FH0140 – Repair/Rehabilitation /Improvement of DPWH Buildings, DPWH Compound, Catanduanes DEO, SIV, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	07/22/2021	8/4-10/2021	8/12/2021 @ 10:00 A.M.	08/24/2021	8/24/2021 @ 10:00 A.M.	8/25-26/2021	08/27/20 21-9/3/2021	-	9/6-14/2021	9/15-24/2021	09/28-29/2021		EAO FUND	5,592,360.00				Auditor				8/4/21		8/4/21	8/4/21	8/4/21	Failure of Bidding. Lone bidder was found to be ineligible. For re-bid.		
PPMP	07/22/2021				8/4-10/2021	8/12/2021 @ 10:00 A.M.	08/24/2021	8/24/2021 @ 10:00 A.M.	8/25-26/2021	08/27/20 21-9/3/2021	-	9/6-14/2021	9/15-24/2021	09/28-29/2021	EAO FUND	5,592,360.00								UKAG				8/4/21		8/4/21	8/4/21		8/4/21	
ACTUAL	07/22/2021				8/4-10/2021	8/12/2021 @ 10:00 A.M.	8/24/2021	8/24/2021	-	-	-	-	-	-	-	EAO FUND			5,592,360.00					-				CCA		8/4/21			8/4/21	8/4/21
300101200001000	19FH0167 (re-invitation) – Construction of Four (4) Storey Twelve (12) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Eight (8) Classroom (7x9) Senior High School Building, Bote Integrated School, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	07/22/2021	8/4-10/2021	8/12/2021 @ 10:00 A.M.	08/24/2021	8/24/2021 @ 10:00 A.M.	8/25-26/2021	08/27/20 21-9/3/2021	-	9/6-14/2021	9/15-24/2021	09/28-29/2021		CY 2018 BEFF BATCH 1 & 2	37,228,208.81				Auditor				8/4/21		8/4/21	8/4/21	8/4/21	Failure of Bidding. All bidders were found to be ineligible. For re-bid.		
PPMP	07/22/2021				8/4-10/2021	8/12/2021 @ 10:00 A.M.	08/24/2021	8/24/2021 @ 10:00 A.M.	8/25-26/2021	08/27/20 21-9/3/2021	-	9/6-14/2021	9/15-24/2021	09/28-29/2021	CY 2018 BEFF BATCH 1 & 2	37,228,208.81								UKAG				8/4/21		8/4/21	8/4/21		8/4/21	
ACTUAL	07/22/2021				8/4-10/2021	8/12/2021	8/24/2021	8/24/2021	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1 & 2			37,228,208.81					-				CCA		8/4/21			8/4/21	8/4/21
300101200001000	19FH0167 (re-invitation) – Construction of Four (4) Storey Twelve (12) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Eight (8) Classroom (7x9) Senior High School Building, Bote Integrated School, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/15/2021	6/24-30/2021	7/1/2021 @ 10:00 A.M.	7/13/2021	7/13/2021 @ 10:00 A.M.	7/14-15/2021	7/16-27/2021	-	7/28/202 1-8/6/2021	8/9-16/2021	08/18-20/2021		CY 2018 BEFF BATCH 1 & 2	37,228,208.81				Auditor				6/28/21		6/28/21	6/28/21	6/28/21	Failure of Bidding. No bidders purchased.		
PPMP	6/15/2021				6/24-30/2021	7/1/2021 @ 10:00 A.M.	7/13/2021	7/13/2021 @ 10:00 A.M.	7/14-15/2021	7/16-27/2021	-	7/28/202 1-8/6/2021	8/9-16/2021	08/18-20/2021	CY 2018 BEFF BATCH 1 & 2	37,228,208.81								UKAG				6/28/21		6/28/21	6/28/21		6/28/21	
ACTUAL	6/15/2021				6/24-30/2021	7/1/2021	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1 & 2			37,228,208.81					-				CCA		6/28/21			6/28/21	6/28/21

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	Post Qualification	
300205100049000	21FH0070 (re-invitation) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Rehabilitation of Water Supply Pipelines, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	2/17/2021	6/7-13/2021	6/15/2021 @ 11:00 A.M.	6/29/2021	6/29/2021 @ 10:00 A.M.	6/30/2021 1-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	2/8/2021		CY 2021 GAA	48,998,862.56					Auditor			6/7/21		6/7/21	6/7/21	6/7/21	Failure of Bidding. Lone bidder was found to be ineligible. Motion for Reconsideration filed by A.V. Laynes Trading & Const. was denied by DPWH Central Office. For re-bid.	
PPMP	2/17/2021				6/7-13/2021	6/15/2021 @ 11:00 A.M.	6/29/2021	6/29/2021 @ 10:00 A.M.	6/30/2021 1-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	2/8/2021	CY 2021 GAA	48,998,862.56		UKAG	6/7/21					6/7/21			6/7/21						
ACTUAL	2/17/2021				6/7-13/2021	6/15/2021	6/29/2021	6/29/2021	-	-	-	-	-	-	-	CY 2021 GAA		48,998,862.56	-					CCA			6/7/21		6/7/21	6/7/21			
300105200475000	21FH0112 (re-invitation) – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Multi-Purpose Covered Court Poblacion Proper, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/26/2021	4/28/2021 1-5/4/2021	5/6/2021	5/18/2021	5/18/2021 @ 10:00 A.M.	5/19-20/2021	5/21-28/2021	-	5/31/2021 1-6/9/2021	6/10-17/2021	6/21/2021		CY 2021 GAA	35,638,859.99				Auditor			5/20/21		5/20/21	5/20/21	5/20/21	Failure of Bidding. Lone bidder was found to be ineligible. Motion for Reconsideration of Tardz Engineering Const. was denied from DPWH Central Office. For re-bid.		
PPMP	3/26/2021				4/28/2021 1-5/4/2021	5/6/2021	5/18/2021	5/18/2021 @ 10:00 A.M.	5/19-20/2021	5/21-28/2021	-	5/31/2021 1-6/9/2021	6/10-17/2021	6/21/2021	CY 2021 GAA	35,638,859.99		UKAG	5/21/21				5/21/21			5/21/21							
ACTUAL	3/26/2021				4/28/2021 1-5/4/2021	5/6/2021	5/18/2021	5/18/2021	-	-	-	-	-	-	-	CY 2021 GAA		35,638,859.99	-				CCA			5/20/21		5/20/21	5/20/21				

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