

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											
I. CY 2022 & 2021 GAA & OUTSIDE INFRASTRUCTURE PROJECTS																																											
COMPLETED PROCUREMENT ACTIVITIES																																											
300101200001000	22FH0118 – Construction of Two (2) Storey Four (4) Classroom School Building Bato Rural Development High School, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		CY 2022 BEFF Batch 2	15,032,317.90					Auditor			12/2/22	12/2/22	12/2/22	12/2/22	For approval of Contract.												
					PPMP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023																CY 2022 BEFF Batch 2	15,032,317.90				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	12/23/23	12/27/22	12/27/22	12/28/22																			CY 2022 BEFF Batch 2	15,032,317.90		14,481,280.97			CBD			12/2/22	12/2/22
200000100017000	22FH0120 – Emergency Repair/Maintenance of Damaged Slope Protection/Roadslip along Catanduanes Circumferential Road, K0020+500-K0020+520, Brgy. Kilikilhan, San Miguel, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	12/1/2022	12/2-8/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		SR2022-11-016077	2,576,928.26				Auditor			12/2/22	12/2/22	12/2/22	12/2/22	For approval of Contract.													
					PPMP	12/1/2022	12/2-8/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023															SR2022-11-016077	2,576,928.26				CCA			12/2/22	12/2/22	12/2/22	12/2/22	
					ACTUAL	12/1/2022	12/2-8/2022	12/9/2022	12/22/2022	12/22/2022	12/23/23	12/27/22	12/27/22	12/28/22																		SR2022-11-016077	2,576,928.26		2,473,850.72			CBD			12/2/22	12/2/22	12/2/22
200000100017000	22FH0121 – Emergency Repair/Maintenance of Slope Protection and National Road along CCR Virac-Bato-San Miguel-Viga Road Section, K0048+050-K0048+100 and K0045+722-K0045+731, Virac-Bato-San Miguel-Viga Road Section	Maintenance Section	NO	PUBLIC BIDDING	APP	12/1/2022	12/2-8/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		SR2022-11-016077	2,481,032.38				Auditor			12/2/22	12/2/22	12/2/22	12/2/22	For approval of Contract.													
					PPMP	12/1/2022	12/2-8/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023															SR2022-11-016077	2,481,032.38				CCA			12/2/22	12/2/22	12/2/22	12/2/22	
					ACTUAL	12/1/2022	12/2-8/2022	12/9/2022	12/22/2022	12/22/2022	12/23/23	12/27/22	12/27/22	12/28/22																		SR2022-11-016077	2,481,032.38		2,407,097.61			CBD			12/2/22	12/2/22	12/2/22

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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	
200000100017000	22FH0122 – Emergency Repair and Maintenance of National Roads along CCR Caramoran-San Andres Road Section K0138+800-K0152+500 at Intermittent Section, Caramoran-San Andres Road Section	Maintenance Section	NO	PUBLIC BIDDING	APP	12/1/2022	12/2-8/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023	SR2022-11-016077	2,196,248.09						Auditor			12/2/22		12/2/22	12/2/22	12/2/22	For approval of Contract.	
				PPMP	12/1/2022	12/2-8/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023	SR2022-11-016077	2,196,248.09						CCA			12/2/22		12/2/22	12/2/22	12/2/22			
				ACTUAL	12/1/2022	12/2-8/2022	12/9/2022	12/22/2022	12/22/2022	12/23/23	12/27/22	12/27/22	12/28/22			SR2022-11-016077	2,196,248.09			2,058,332.29			CBD			12/2/22		12/2/22	12/2/22	12/2/22			
200000100017000	22FH0114 – Repair/Maintenance of Slope Protection along CCR Caramoran – San Andres Road Section (K0134+050 – K0134+100), Mabini, Caramoran, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/7-13/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022 12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022	CY 2022 GAA	989,529.13						Auditor					11/15/22	11/15/22	11/15/22		
				PPMP	-	11/7-13/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022 12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022	CY 2022 GAA	989,529.13						CCA					11/15/22	11/15/22	11/15/22			
				ACTUAL	-	11/7-13/2022	-	11/22/2022	11/22/2022	11/23/22	12/1/22	12/5/22	12/12/22	12/20/22	12/22/22	CY 2022 GAA	989,529.13			779,983.76			CBD					11/15/22	11/15/22	11/15/22			
200000100018000	22FH0115 – Repair/Maintenance of Slope Protection along Catanduanes Circumferential Road (K0152+800 – K0152+900) at Intermittent Section, Hitoma, Caramoran, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/7-13/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022 12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022	CY 2022 GAA	984,889.04						Auditor					11/15/22	11/15/22	11/15/22		
				PPMP	-	11/7-13/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022 12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022	CY 2022 GAA	984,889.04						CCA					11/15/22	11/15/22	11/15/22			
				ACTUAL	-	11/7-13/2022	-	11/22/2022	11/22/2022	11/23/22	12/1/22	12/5/22	12/12/22	12/20/22	12/22/22	CY 2022 GAA	984,889.04			776,325.42			CBD					11/15/22	11/15/22	11/15/22			

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					Pre-Procurement Conference	Ads/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	
300205100009000	22FH00113 – Construction of Rainwater Collection System (RWCS) 15 Various Sites, Province of Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	9/19-25/2022	9/27/2022	10/11/2022	10/11/2022 @ 10:00 A.M.	10/12-13/2022	10/14-18/2022	-	10/19-26/2022	10/27/2022-11/2/2022	11/3-4/2022	SR2022-09-013489 DATED SEPTEMBER 2, 2022	4,438,886.96				Auditor			9/22/22		9/22/22	9/22/22	9/22/22				
PPMP	-				9/19-25/2022	9/27/2022	10/11/2022	10/11/2022 @ 10:00 A.M.	10/12-13/2022	10/14-18/2022	-	10/19-26/2022	10/27/2022-11/2/2022	11/3-4/2022	4,438,886.96												9/22/22	9/22/22	9/22/22				
ACTUAL	-				9/19-25/2022	9/27/2022	10/11/2022	10/11/2022	10/12/22	10/18/22	10/21/22	10/25/22	10/28/22	11/3/22	4,438,886.96	4,429,671.45		CCA									9/22/22	9/22/22	9/22/22				
300215101792000	22FH00112 – Repair/Improvement of DPWH Existing Buildings, DPWH Compound, San Isidro Village, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	8/12/2022	9/5-11/2022	9/13/2022	9/27/2022	9/27/2022 @ 10:00 A.M.	9/28-29/2022	9/30/2022-10/7/2022	-	10/10-19/2022	10/20-27/2022	9/28-31/2022	EAO 2022	5,096,000.00				Auditor			9/7/22		9/7/22	9/7/22	9/7/22	Undergone 3rd Post-Qualification.			
PPMP	8/12/2022				9/5-11/2022	9/13/2022	9/27/2022	9/27/2022 @ 10:00 A.M.	9/28-29/2022	9/30/2022-10/7/2022	-	10/10-19/2022	10/20-27/2022	9/28-31/2022	5,096,000.00												9/7/22	9/7/22	9/7/22				
ACTUAL	8/12/2022				9/5-11/2022	9/13/2022	9/27/2022	9/27/2022	9/28/22	10/25/22	11/8/22	11/8/22	11/14/22	11/18/22	5,096,000.00	4,502,314.21		CCA									9/7/22	9/7/22	9/7/22				
300226102398000	22FH0103 (re-invitation) – Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi Purpose Buildings/Facilities to Support Social Services – Construction of MultiPurpose Building, Catanduanes State University, Brgy. Calatagan, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/22/2022	8/13-19/2022	8/24/2022	9/6/2022	9/6/2022 @ 10:00 A.M.	9/7-9/2022	9/12-19/2022	-	9/20-29/2022	9/30/2022-10/7/2022	10/10-11/2022	CY 2022 GAA	34,650,000.00				Auditor			8/17/22		8/17/22	8/17/22	8/17/22				
PPMP	6/22/2022				8/13-19/2022	8/24/2022	9/6/2022	9/6/2022 @ 10:00 A.M.	9/7-9/2022	9/12-19/2022	-	9/20-29/2022	9/30/2022-10/7/2022	10/10-11/2022	34,650,000.00												8/17/22	8/17/22	8/17/22				
ACTUAL	6/22/2022				8/13-19/2022	8/24/2022	9/6/2022	9/6/2022	9/7/22	9/19/22	9/22/22	9/26/22	9/30/22	10/5/22	34,650,000.00	32,571,112.38		CCA									8/17/22	8/17/22	8/17/22				

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																				Total	MOOE	CO	Total	MOOE	CO		Pre-procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
200000100018000	22FH0105 (re-invitation) – WC 10 Pavement Maintenance, Activity 661 Selected Replacement of Concrete Pavement along CCR- San Andres-Virac Road Section K0184+000 – K0186+000 at Intermittent Section	Maintenance Section	NO	PUBLIC BIDDING	APP	-	8/13-19/2022	-	9/6/2022	9/6/2022 @ 10:00 A.M.	9/7-9/2022	9/12-19/2022	-	9/20-29/2022	9/30/2022-10/7/2022	10/10-11/2022		AMWP CY 2022	982,157.21						Auditor			8/17/22		8/17/22	8/17/22	8/17/22	
					PPMP	-	8/13-19/2022	-	9/6/2022	9/6/2022 @ 10:00 A.M.	9/7-9/2022	9/12-19/2022	-	9/20-29/2022	9/30/2022-10/7/2022	10/10-11/2022		AMWP CY 2022	982,157.21						UKAG			8/17/22		8/17/22	8/17/22	8/17/22	
					ACTUAL	-	8/13-19/2022	-	9/6/2022	9/6/2022	9/7/22	9/19/22	9/22/22	9/26/22	9/30/22	10/5/22		AMWP CY 2022	982,157.21			947,728.44			CCA			8/17/22		8/17/22	8/17/22	8/17/22	
200000100018000	22FH0107 (re-invitation) – WC 10 Pavement Maintenance, Activity 662 Selected Replacement of Concrete Pavement along CCR Virac-Bato-San Miguel-Viga Road Section K0007+000 – K0012+000 at Intermittent Section	Maintenance Section	NO	PUBLIC BIDDING	APP	-	8/13-19/2022	-	9/6/2022	9/6/2022 @ 10:00 A.M.	9/7-9/2022	9/12-19/2022	-	9/20-29/2022	9/30/2022-10/7/2022	10/10-11/2022		AMWP CY 2022	952,462.48						Auditor			8/17/22		8/17/22	8/17/22	8/17/22	
					PPMP	-	8/13-19/2022	-	9/6/2022	9/6/2022 @ 10:00 A.M.	9/7-9/2022	9/12-19/2022	-	9/20-29/2022	9/30/2022-10/7/2022	10/10-11/2022		AMWP CY 2022	952,462.48						UKAG			8/17/22		8/17/22	8/17/22	8/17/22	
					ACTUAL	-	8/13-19/2022	-	9/6/2022	9/6/2022	9/7/22	9/19/22	9/22/22	9/26/22	9/30/22	10/5/22		AMWP CY 2022	952,462.48			921,979.31			CCA			8/17/22		8/17/22	8/17/22	8/17/22	
30205100009000	22FH0111 – Construction of Rainwater Collection System (RWCS) 12 Various Sites, Province of Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	8/13-19/2022	8/24/2022	9/6/2022	9/6/2022 @ 10:00 A.M.	9/7-9/2022	9/12-19/2022	-	9/20-29/2022	9/30/2022-10/7/2022	10/10-11/2022		CY 2022 GAA	3,373,264.77						Auditor			8/17/22		8/17/22	8/17/22	8/17/22	
					PPMP	-	8/13-19/2022	8/24/2022	9/6/2022	9/6/2022 @ 10:00 A.M.	9/7-9/2022	9/12-19/2022	-	9/20-29/2022	9/30/2022-10/7/2022	10/10-11/2022		CY 2022 GAA	3,373,264.77						UKAG			8/17/22		8/17/22	8/17/22	8/17/22	
					ACTUAL	-	8/13-19/2022	8/24/2022	9/6/2022	9/6/2022	9/7/22	9/19/22	9/22/22	9/26/22	9/30/22	10/5/22		CY 2022 GAA	3,373,264.77			3,246,782.72			CCA			8/17/22		8/17/22	8/17/22	8/17/22	
200000100019000	22FH0109 – Repair/Maintenance of DPWH Buildings AES-Main Baseshop Building, AES-Main Baseshop Annex 2 Building and AES-Guardhouse Building, San Isidro Village, Virac, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	7/18/2022	07/25-31/2022	8/2/2022	8/16/2022	8/16/2022 @ 10:00 A.M.	8/17-18/2022	8/19-26/2022	-	8/29/2022-9/7/2022	9/8-15/2022	9/16-19/2022		SR2022-05-010494	4,898,389.24						Auditor			7/25/22		7/25/22	7/25/22	7/25/22	
					PPMP	7/18/2022	07/25-31/2022	8/2/2022	8/16/2022	8/16/2022 @ 10:00 A.M.	8/17-18/2022	8/19-26/2022	-	8/29/2022-9/7/2022	9/8-15/2022	9/16-19/2022		SR2022-05-010494	4,898,389.24						UKAG			7/25/22		7/25/22	7/25/22	7/25/22	
					ACTUAL	7/18/2022	07/25-31/2022	8/2/2022	8/16/2022	8/16/2022	8/17/22	8/26/22	8/30/22	9/5/22	9/12/22	9/15/22		SR2022-05-010494	4,898,389.24			4,724,190.63			CCA			7/25/22		7/25/22	7/25/22	7/25/22	

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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		
2000001000200000	22FH0110 – Emergency/Repair/Rehabilitation of Gogon Flood Control, Gogon, Virac, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	07/25-31/2022	8/2/2022	8/16/2022	8/16/2022 @ 10:00 A.M.	8/17-18/2022	8/19-26/2022	-	8/29/2022-9/7/2022	9/8-15/2022	9/16-19/2022	SR2022-05-010732	1,980,094.88			1,909,974.78			Auditor			7/25/22		7/25/22	7/25/22	7/25/22			
PPMP	-				07/25-31/2022	8/2/2022	8/16/2022	8/16/2022 @ 10:00 A.M.	8/17-18/2022	8/19-26/2022	-	8/29/2022-9/7/2022	9/8-15/2022	9/16-19/2022	SR2022-05-010732	1,980,094.88		UKAG							7/25/22		7/25/22		7/25/22					
ACTUAL	-				07/25-31/2022	8/2/2022	8/16/2022	8/16/2022	8/17/22	8/26/22	8/30/22	9/5/22	9/12/22	9/15/22	SR2022-05-010732	1,980,094.88		CCA							7/25/22		7/25/22		7/25/22					
300229100104000	22FH0101 (re-invitation) – Basic Infrastructure Program (BIP) – Public Water Supply System (Level II Or Level III) – Construction Of Water System With Solar Pumps, Brgy. Rizal, Sagrada, Bagamanoc, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	07/25-31/2022	8/2/2022	8/16/2022	8/16/2022 @ 10:00 A.M.	8/17-18/2022	8/19-26/2022	-	8/29/2022-9/7/2022	9/8-15/2022	9/16-19/2022	CY 2022 GAA	4,900,000.00			4,728,355.73			Auditor			7/25/22		7/25/22	7/25/22	7/25/22			
PPMP	-				07/25-31/2022	8/2/2022	8/16/2022	8/16/2022 @ 10:00 A.M.	8/17-18/2022	8/19-26/2022	-	8/29/2022-9/7/2022	9/8-15/2022	9/16-19/2022	CY 2022 GAA	4,900,000.00	UKAG							7/25/22	7/25/22		7/25/22							
ACTUAL	-				07/25-31/2022	8/2/2022	8/16/2022	8/16/2022	8/17/22	8/26/22	8/30/22	9/5/22	9/12/22	9/15/22	CY 2022 GAA	4,900,000.00	CCA							7/25/22	7/25/22		7/25/22							
200000100018000	22FH0106 – Repair/Maintenance of Slope Protection along Jct. Baras-Gigmoto-Viga Road Section (K0055+478 – K0056+000) at Intermittent Section, San Vicente, Gigmoto, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/11-17/2022	-	7/26/2022	7/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	08/18-26/2022	8/29-30/2022	AMWP CY 2022	981,316.89			950,215.64			Auditor					7/14/22	7/14/22	7/14/22			
PPMP	-				7/11-17/2022	-	7/26/2022	7/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	08/18-26/2022	8/29-30/2022	AMWP CY 2022	981,316.89	UKAG								7/14/22		7/14/22		7/14/22					
ACTUAL	-				7/11-17/2022	-	7/26/2022	7/26/2022	7/27/22	8/5/22	8/11/22	8/16/22	8/24/22	8/30/22	AMWP CY 2022	981,316.89	CCA								7/14/22		7/14/22		7/14/22					
200000100018000	22FH0108 – Fabrication and Installation of Municipal Boundary Marker along Catanduanes Circumferential and Junction Roads	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/11-17/2022	-	7/26/2022	7/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	08/18-26/2022	8/29-30/2022	CY 2022 GAA	906,187.03			860,909.84			Auditor					7/14/22	7/14/22	7/14/22			
PPMP	-				7/11-17/2022	-	7/26/2022	7/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	08/18-26/2022	8/29-30/2022	CY 2022 GAA	906,187.03	UKAG								7/14/22		7/14/22		7/14/22					
ACTUAL	-				7/11-17/2022	-	7/26/2022	7/26/2022	7/27/22	8/5/22	8/11/22	8/16/22	8/24/22	8/30/22	CY 2022 GAA	906,187.03	CCA								7/14/22		7/14/22		7/14/22					

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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		
300105200768000	22FH0104 – Building and Other Structures-Multi-Purpose/Facilities- National Building Program-Construction of Evacuation Center/Multi-Purpose Building, Panganiban, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	06/22/2022 @ 10:00 A.M.	6/30/2022- 2- 7/6/2022	7/8/2022	7/21/2022	7/21/2022 @ 10:00 A.M.	7/22-25/2022	7/26/2022- 8/4/2022	-	8/5-15/2022	08/16- 23/2022	8/24-25/2022	CY 2022 GAA	19,600,000.00				18,919,960.05		Auditor			6/29/22		6/29/22	6/29/22	6/29/22			
PPMP	06/22/2022 @ 10:00 A.M.				6/30/2022- 2- 7/6/2022	7/8/2022	7/21/2022	7/21/2022 @ 10:00 A.M.	7/22-25/2022	7/26/2022- 8/4/2022	-	8/5-15/2022	08/16- 23/2022	8/24-25/2022	CY 2022 GAA	19,600,000.00									UKAG		6/29/22		6/29/22	6/29/22				
ACTUAL	6/22/2022				6/30/2022- 2- 7/6/2022	7/8/2022	7/21/2022	7/21/2022	7/22/22	8/4/22	8/9/22	8/12/22	8/22/22	8/25/22	CY 2022 GAA	19,600,000.00									CCA		6/29/22		6/29/22	6/29/22				
300218100051000	22FH0099 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for Environmental Protection/Conservation – Construction of Coastal Road Traversing Brgy. Divino Rostro - Agojo, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	06/6/2022 @ 10:00 A.M.	6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5- 12/2022	-	7/13- 22/2022	7/25/2022- 8/3/2022	8/4-5/2022	CY 2022 GAA	49,000,000.00				47,530,000.00		Auditor			6/14/22		6/14/22	6/14/22	6/14/22			
PPMP	06/6/2022 @ 10:00 A.M.				6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5- 12/2022	-	7/13- 22/2022	7/25/2022- 8/3/2022	8/4-5/2022	CY 2022 GAA	49,000,000.00									UKAG		6/14/22		6/14/22	6/14/22				
ACTUAL	6/6/2022				6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022	7/1/22	7/12/22	7/15/22	7/18/22	7/28/22	8/4/22	CY 2022 GAA	49,000,000.00									CCA		6/14/22		6/14/22	6/14/22				
300105200766000	22FH0100 – Buildings And Other Structures – Multi-Purpose/Facilities – National Building Program – Construction (Completion) Of Evacuation Center/Multi-Purpose Building (Phase 2), Panganiban, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	06/6/2022 @ 10:00 A.M.	6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5- 12/2022	-	7/13- 22/2022	7/25/2022- 8/3/2022	8/4-5/2022	CY 2022 GAA	19,600,003.51				18,993,169.95		Auditor			6/14/22		6/14/22	6/14/22	6/14/22			
PPMP	06/6/2022 @ 10:00 A.M.				6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5- 12/2022	-	7/13- 22/2022	7/25/2022- 8/3/2022	8/4-5/2022	CY 2022 GAA	19,600,003.51									UKAG		6/14/22		6/14/22	6/14/22				
ACTUAL	6/6/2022				6/10- 16/2022	6/17/2022	6/30/2022	6/30/2022	7/1/22	7/12/22	7/15/22	7/18/22	7/28/22	10/25/22	CY 2022 GAA	19,600,003.51									CCA		6/14/22		6/14/22	6/14/22				
310108101158000	22FH0097 – Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Catanduanes Circumferential Road - K0012 + 600 - K0012 + 625	Construction Section	NO	PUBLIC BIDDING	APP	05/16/2022 @ 10:00 A.M.	5/20- 26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20- 27/2022	-	6/28/2022- 7/7/2022	7/8/- 15/2022	7/18-19/2022	CY 2022 GAA	4,900,000.00				4,748,857.26		Auditor			5/23/22		5/23/22	5/23/22	5/23/22	2nd Post Qualification dated 6/30/22.		
PPMP	05/16/2022 @ 10:00 A.M.				5/20- 26/2022	5/30/2022	6/14/2022	6/14/2022 @ 10:00 A.M.	6/15-17/2022	6/20- 27/2022	-	6/28/2022- 7/7/2022	7/8/- 15/2022	7/18-19/2022	CY 2022 GAA	4,900,000.00									UKAG		5/23/22		5/23/22	5/23/22				
ACTUAL	5/16/2022				5/20- 26/2022	5/30/2022	6/14/2022	6/14/2022	6/15/22	6/30/22	7/1/22	7/4/22	7/12/22	7/20/22	CY 2022 GAA	4,900,000.00									CCA		5/23/22		5/23/22	5/23/22				

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

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	
300202100183000	22FH0102 – Lightning Protection/Surge Protection System Installation and Various Repair of Electrical Works	Construction Section	NO	PUBLIC BIDDING	APP	06/6/2022 @ 10:00 A.M.	6/10-16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5-12/2022	-	7/13-22/2022	7/25/2022-8/3/2022	8/4-5/2022	EAO 2022	1,958,860.00					Auditor			6/14/22		6/14/22	6/14/22	6/14/22			
					PRMP	06/6/2022 @ 10:00 A.M.	6/10-16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5-12/2022	-	7/13-22/2022	7/25/2022-8/3/2022	8/4-5/2022	EAO 2022	1,958,860.00					UKAG			6/14/22		6/14/22	6/14/22	6/14/22			
					ACTUAL	6/6/2022	6/10-16/2022	6/17/2022	6/30/2022	6/30/2022	7/1/22	7/12/22	7/15/22	7/18/22	7/28/22	8/4/22	EAO 2022	1,958,860.00		1,899,815.95				CCA			6/14/22		6/14/22	6/14/22		6/14/22	
300116201297000	22FH0083 – Concreting of Brgy. Bote to Brgy. Carorian FMR, Brgy. Bote, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	04/20/2022 @ 10:00 A.M.	4/25/2022-5/1/2022	5/3/2022	5/17/2022 @ 10:00 A.M.	5/17/2022 @ 10:00 A.M.	5/18-20/2022	5/23-30/2022	-	5/30/2022-6/9/2022	6/10-20/2022	6/21-23/2022	FY 2022 – DA FUNDED PROJECT	11,998,760.00					Auditor			4/25/22		4/25/22	4/25/22	4/25/22	Letter of non objection from DA received 7/20/22.		
					PRMP	04/20/2022 @ 10:00 A.M.	4/25/2022-5/1/2022	5/3/2022	5/17/2022 @ 10:00 A.M.	5/17/2022 @ 10:00 A.M.	5/18-20/2022	5/23-30/2022	-	5/30/2022-6/9/2022	6/10-20/2022	6/21-23/2022	FY 2022 – DA FUNDED PROJECT	11,998,760.00					UKAG	no		4/25/22		4/25/22	4/25/22	4/25/22			
					ACTUAL	4/20/2022	4/25/2022-5/1/2022	5/3/2022	5/17/2022	5/17/2022	5/18/22	5/30/22	7/20/22	7/28/22	8/4/22	8/9/22	FY 2022 – DA FUNDED PROJECT	11,998,760.00		11,638,674.89				CCA			4/25/22		4/25/22	4/25/22		4/25/22	
300108200373000	21FH0065 – Local Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Seawall, Municipality of Caramoran, Catanduanes	Construction Section	YES	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	Undergone 3rd Post Qualification Process. SARO received 8/15/22		
					PRMP	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	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	8/15/22	8/18/22	8/26/22	8/31/22	CY 2021 GAA	29,398,758.79		28,901,626.11				CCA			2/8/21		2/8/21	2/8/21		2/8/21	
Total Alloted Budget of Procurement Activities (ABC)																	223,876,086.56																
Total Contract Price of Procurement Activities Conducted																	215,402,210.11																
Total Savings (Total Alloted Budget - Total Contract Price)																	8,473,876.45																

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMOI 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		
FAILED BIDDINGS																																		
22FH0117	22FH0117 – Repair/Maintenance of National Roads along Virac – Bato – San Miguel – Viga Road Section K0045+900 – K0045+909, Jct. Bato – Baras Road Section K0020+000 – K0021+000 and Baras – Gigmoto – Viga Road Section K0031+800 – K0059+000 at Intermittent Section	Maintenance Section	NO	PUBLIC BIDDING	APP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		CY 2022 GAA	988,025.27						Auditor			12/2/22		12/2/22	12/2/22	12/2/22	Failure of Bidding. Lone Bidder failed to drop its bid. For Re-Bid.	
				PPMP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		CY 2022 GAA	988,025.27						CCA			12/2/22		12/2/22	12/2/22	12/2/22			
				ACTUAL	11/23/2022	12/1-7/2022	12/9/2022	-	-	-	-	-	-	-	-	-		CY 2022 GAA	988,025.27			-			CBD			12/2/22		12/2/22	12/2/22	12/2/22		
22FH0119	22FH0119 – Construction of Two (2) Storey Four (4) Classroom School Building Baras Central Elementary, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		CY 2022 BEFF Batch 2	16,541,326.23						Auditor			12/2/22		12/2/22	12/2/22	12/2/22	Failure of Bidding. Lone Bidder was disqualified due to the outright rejection of the bid: Bid Amount was exceeded on the ABC amount. For Re-Bid.	
				PPMP	11/23/2022	12/1-7/2022	12/9/2022	12/22/2022	12/22/2022 @ 10:00	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		CY 2022 BEFF Batch 2	16,541,326.23						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	-	-	-	-	-	-	-		CY 2022 BEFF Batch 2	16,541,326.23			-			CBD			12/2/22		12/2/22	12/2/22	12/2/22		
22FH0116	22FH0116 (re-invitation) – Repair/Maintenance of Slope Protection along Jct. Baras – Gigmoto – Viga Road Section, (K0029+050 – K0029+100), Baras, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	12/2-8/2022	-	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		CY 2022 GAA	932,613.83						Auditor			12/2/22		12/2/22	12/2/22	12/2/22	Failure of Bidding. No bidders purchased tender documents. For Re-Bid.	
				PPMP	-	12/2-8/2022	-	12/22/2022	12/22/2022 @ 10:00	12/23 - 12/29/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		CY 2022 GAA	932,613.83						CCA			12/2/22		12/2/22	12/2/22	12/2/22			
				ACTUAL	-	12/2-8/2022	-	-	-	-	-	-	-	-	-	-		CY 2022 GAA	932,613.83			-			CBD			12/2/22		12/2/22	12/2/22	12/2/22		
22FH0116	22FH0116 – Repair/Maintenance of Slope Protection along Jct. Baras – Gigmoto – Viga Road Section, (K0029+050 – K0029+100), Baras, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/7-13/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022 12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	932,613.83						Auditor					11/15/22	11/15/22	11/15/22	Failure of Bidding. Eligible bidders were disqualified due to the discrepancies noted in the advertised BOQ and the bidders submitted BOQ. For Re-Bid.	
				PPMP	-	11/7-13/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022 12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	932,613.83						CCA					11/15/22	11/15/22	11/15/22			
				ACTUAL	-	11/7-13/2022	-	11/22/2022	11/22/2022	11/23/22	-	-	-	-	-	-		CY 2022 GAA	932,613.83			-			CBD					11/15/22	11/15/22	11/15/22		

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
200000100018000	22FH0105 – WC 10 Pavement Maintenance, Activity 661 Selected Replacement of Concrete Pavement along CCR-San Andres-Virac Road Section K0184+000 – K0186+000 at Intermittent Section	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/11-17/2022	-	7/26/2022	7/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	08/18-26/2022	8/29-30/2022	AMWP CY 2022	982,157.21						Auditor					7/14/22	7/14/22	7/14/22	Failure of Bidding. Eligible bidder failed to offer the correct number of contract duration as reflected in their submitted Financial Component of bid.	
				PPMP	-	7/11-17/2022	-	7/26/2022	7/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	08/18-26/2022	8/29-30/2022	AMWP CY 2022	982,157.21						UKAG					7/14/22	7/14/22	7/14/22			
				ACTUAL	-	7/11-17/2022	-	7/26/2022	7/26/2022	7/27/22	-	-	-	-	-	-	AMWP CY 2022	982,157.21						CCA					7/14/22	7/14/22	7/14/22		
200000100018000	22FH0107 – WC 10 Pavement Maintenance, Activity 662 Selected Replacement of Concrete Pavement along CCR Virac-Bato-San Miguel-Viga Road Section K0007+000 – K0012+000 at Intermittent Section	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/11-17/2022	-	7/26/2022	7/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	08/18-26/2022	8/29-30/2022	AMWP CY 2022	952,462.48						Auditor					7/14/22	7/14/22	7/14/22	Failure of Bidding. All bidders were declared as "inegible".	
				PPMP	-	7/11-17/2022	-	7/26/2022	7/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	08/18-26/2022	8/29-30/2022	AMWP CY 2022	952,462.48						UKAG					7/14/22	7/14/22	7/14/22			
				ACTUAL	-	7/11-17/2022	-	7/26/2022	7/26/2022	-	-	-	-	-	-	-	AMWP CY 2022	952,462.48						CCA					7/14/22	7/14/22	7/14/22		
300226102398000	22FH0103 – Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi Purpose Buildings/Facilities to Support Social Services – Construction of Multi Purpose Building, Catanduanes State University, Brgy. Calatagan, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	06/22/2022 @ 10:00 A.M.	6/30/2022-2-7/6/2022	7/8/2022	7/21/2022	7/21/2022 @ 10:00 A.M.	7/22-25/2022	7/26/2022-8/4/2022	-	8/5-15/2022	08/16-23/2022	8/24-25/2022	CY 2022 GAA	34,650,000.00						Auditor		6/29/22		6/29/22	6/29/22	6/29/22	Failure of Bidding. Eligible bidders were disqualified due to the discrepancies noted in the advertised BOQ and the bidders submitted BOQ.		
				PPMP	06/22/2022 @ 10:00 A.M.	6/30/2022-2-7/6/2022	7/8/2022	7/21/2022	7/21/2022 @ 10:00 A.M.	7/22-25/2022	7/26/2022-8/4/2022	-	8/5-15/2022	08/16-23/2022	8/24-25/2022	CY 2022 GAA	34,650,000.00						UKAG		6/29/22		6/29/22	6/29/22	6/29/22				
				ACTUAL	6/22/2022	6/30/2022-2-7/6/2022	7/8/2022	7/21/2022	7/21/2022	7/22/2022	-	-	-	-	-	-	CY 2022 GAA	34,650,000.00						CCA		6/29/22		6/29/22	6/29/22	6/29/22			

Prepared by:

Recommended for Approval by:

Approved:

ELSIE R. GIANAN
Head, BAC Secretariat

JOEL B. TURADO
BAC Chairperson

EDY FERDINAND R. JOVEN
Head of the Procuring Entity