

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

Code(UACSPAF)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										ABC (P/h)			Contract Cost (P/h)			List of Invited Bidders	Date of Receipt of Submissions						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	Source of Funds	Total		MOOE	CO	Total	MOOE	CO				
																				Actual		PPMP	APP	Actual	PPMP	APP				
300205100049000	21FH007 (re-invitation) – Construction/Rehabilitation of Water Supply/Sewerage and Sewering Urban Water Collectors – Water Supply System – Rehabilitation of Water Supply Pipelines, Vitr., Caissondunes	Construction Section	NO	PUBLIC BIDDING	21/7/2021	6/7- 13/2021	6/5/2021 @ 11:00 A.M.	6/28/2021	6/29/2021 @ 10:00 A.M.	6/30/2021 1- 7/1/2021	7/2- 8/2021	-	7/1/2- 21/2021	7/22- 29/2021	28/2021	CY 2021 GAA	48,898,862.56						Auditor		6/7/21	6/7/21	6/7/21	6/7/21	6/7/21	Failure of Bidding. Late bidder was found to be ineligible. Motion for Reconsideration filed by A.V. Layone. Trading & Const. was denied by DPWH Central Office. For re-bid.
30010500473000	21FH012 (re-invitation) – Buildings and Other Structures – Multi-Purpose Facilities – Construction of Multi-Purpose Covered Court Rehabilitation Project, Camarines Sur, Calabanga	Construction Section	NO	PUBLIC BIDDING	21/7/2021	6/7- 13/2021	6/5/2021 @ 11:00 A.M.	6/28/2021	6/29/2021 @ 10:00 A.M.	6/30/2021 1- 7/1/2021	7/2- 8/2021	-	7/1/2- 21/2021	7/22- 29/2021	28/2021	CY 2021 GAA	48,898,862.56						CCA		6/7/21	6/7/21	6/7/21	6/7/21	6/7/21	Failure of Bidding. Late bidder was found to be ineligible. Motion for Reconsideration filed by A.V. Layone. Trading & Const. was denied by DPWH Central Office. For re-bid.