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 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.	6/30/2022-7/6/2022	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.	6/30/2022-7/6/2022	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	6/30/2022-7/6/2022	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:

ELSIE R. GIAMAN
Head, BAC Secretariat

Recommended for Approval by:

JOEL B. TURADO
BAC Chairperson

Approved:

For the District Engineer

NOLAND CLARO B. GUERRERO
Asst. District Engineer

EDY FERDINAND R. JOVEN
Head of the Procuring Entity