

GOODS																																		
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		
COMPLETED PROCUREMENT ACTIVITIES																																		
320101106877000	21GFH0044 – Supply and Delivery of Tires and Spare Parts for use in the Operation of Service Vehicles assigned Construction & Quality Assurance Section for 4th Quarter CY 2021, DPWH – Catanduanes DEO, Virac, Catanduanes (PR#2021-11-126 dated 11/4/2021)	Construction and Quality Assurance Section	NO	PUBLIC BIDDING	APP	-	11/24-30/2021	12/2/2021 @ 11:00 AM	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022		EAO 2021	1,060,650.00						Auditor			12/6/21		12/6/21	12/6/21	Pre Bid Conference and Bid Opening was been moved as per Supplemental Bid Bulletin No. 15. 2021 due to the absence of the BAC Chairperson and BAC Vice Chairperson.		
					PPMP	-	11/24-30/2021	12/2/2021 @ 11:00 AM	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022		EAO 2021	1,060,650.00						UKAG			12/6/21		12/6/21	12/6/21			
						-	11/24-30/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/22/21	12/23/21	12/27/21			EAO 2021	1,060,650.00			1,060,600.00			CCA			12/6/21		12/6/21	12/6/21			
					ACTUAL													EAO 2021	1,060,650.00						CCI			12/6/21		12/6/21	12/6/21		For issuance of NTP.	
300116204267000	21GFH0045 – Supply and Delivery of Surveying Equipment for use in the Planning and Design Section, DPWH – Catanduanes DEO, Virac, Catanduanes (PR#2021-11-128 dated 11/5/2021)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	11/24-30/2021	12/2/2021 @ 11:00 AM	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022		SR2021-03-006904	1,090,000.00						Auditor			12/6/21		12/6/21	12/6/21	Pre Bid Conference and Bid Opening was been moved as per Supplemental Bid Bulletin No. 15. 2021 due to the absence of the BAC Chairperson and BAC Vice Chairperson.		
					PPMP	-	11/24-30/2021	12/2/2021 @ 11:00 AM	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022		SR2021-03-006904	1,090,000.00						UKAG			12/6/21		12/6/21	12/6/21			
						-	11/24-30/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/22/21	12/23/21	12/27/21			SR2021-03-006904	1,090,000.00			1,010,000.00			CCA			12/6/21		12/6/21	12/6/21			
					ACTUAL													SR2021-03-006904	1,090,000.00						CCI			12/6/21		12/6/21	12/6/21		For issuance of NTP.	
320102104138000	21GFH0046 – Supply and Delivery of Office Equipments, IT Accessories, IT Consumables and Technical & Scientific Equipment for use in Construction Section and Monitoring Unit, DPWH – Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2021-11-125 dated 11/4/2021)	Construction and Section	NO	PUBLIC BIDDING	APP	-	11/24-30/2021	12/2/2021 @ 11:00 AM	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022		EAO 2021	1,002,500.00						Auditor			12/6/21		12/6/21	12/6/21	Pre Bid Conference and Bid Opening was been moved as per Supplemental Bid Bulletin No. 15. 2021 due to the absence of the BAC Chairperson and BAC Vice Chairperson.		
					PPMP	-	11/24-30/2021	12/2/2021 @ 11:00 AM	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022		EAO 2021	1,002,500.00						UKAG			12/6/21		12/6/21	12/6/21			
						-	11/24-30/2021	12/2/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/22/21	12/23/21	12/27/21			EAO 2021	1,002,500.00			936,500.00			CCA			12/6/21		12/6/21	12/6/21			
					ACTUAL													EAO 2021	1,002,500.00						CCI			12/6/21		12/6/21	12/6/21		For issuance of NTP.	
320102104097000	21GFH0047 – Supply and Delivery of Office Supplies for use in Construction Section, DPWH – Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2021-11-141 dated 11/17/2021)	Construction and Section	NO	PUBLIC BIDDING	APP	-	11/24-30/2021	-	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022		EAO 2021	780,000.00						Auditor					12/6/21	12/6/21	12/6/21	For issuance of NTP.	
					PPMP	-	11/24-30/2021	-	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022		EAO 2021	780,000.00						UKAG					12/6/21	12/6/21	12/6/21		
						-	11/24-30/2021	-	12/14/2021	12/14/2021	12/15/2021	12/21/2021	12/22/21	12/23/21	12/29/21			EAO 2021	780,000.00			702,000.00			CCA					12/6/21	12/6/21	12/6/21		
					ACTUAL													EAO 2021	780,000.00						CCI					12/6/21	12/6/21	12/6/21		

GOODS

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	
200000100772000	21GFH0048 – Supply and Delivery of Office Equipment for use in the Planning and Design Section, DPWH – Catanduanes DEO, Virac, Catanduanes (PR#2021-11-136 dated 11/15/2021)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	11/24-30/2021	-	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022	EAO 2021	490,000.00						Auditor				12/6/21	12/6/21	12/6/21	For issuance of NTP.		
				PPMP	-	11/24-30/2021	-	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-1/7/2022	1/11-12/2022	EAO 2021	490,000.00						UKAG				12/6/21	12/6/21	12/6/21				
					-	11/24-30/2021	-	12/14/2021	12/14/2021	12/15/2021	12/21/2021		12/22/21	12/23/21	12/29/21		EAO 2021	490,000.00			247,530.00			CCA			12/6/21	12/6/21	12/6/21				
				ACTUAL													EAO 2021	490,000.00						CCI			12/6/21	12/6/21	12/6/21				
200000100772000	21GFH0043 – Supply and Delivery of Surveying Equipment for use in the Planning and Design Section, DPWH – Catanduanes DEO, Virac, Catanduanes (PR#2021-11-122 dated 11/3/21)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	11/17-23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 A.M.	12/10-17/2021	12/20-29/2021	-	1/3-31/2022	2/1-10/2022	2/14-17/2022	SR2021-03-006904	2,150,000.00						Auditor		11/15/21		11/15/21	11/15/21	11/15/21	For approval of Contract.		
				PPMP	-	11/17-23/2021	11/26/2021 @ 10:00 AM	12/9/2021	12/9/2021 @ 10:00 A.M.	12/10-17/2021	12/20-29/2021	-	1/3-31/2022	2/1-10/2022	2/14-17/2022	SR2021-03-006904	2,150,000.00						UKAG		11/16/21		11/16/21	11/16/21	11/16/21				
					-	11/17-23/2021	11/26/2021	12/9/2021	12/9/2021	12/10/2021	12/29/2021		12/29/21	12/31/21		SR2021-03-006904	2,150,000.00			2,081,000.00			CCA		11/16/21		11/16/21	11/16/21	11/16/21				
				ACTUAL												SR2021-03-006904	2,150,000.00						CCI		11/16/21		11/16/21	11/16/21	11/16/21				
310203100295000 310203100296000	21GFH0035 – Supply and Delivery of Unleaded Gasoline, Diesel Fuel and Lubricants for use in the Operation of Light and Heavy Equipment Units assigned at the Maintenance Section for 4th Quarter CY 2021 , DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-10-112 dated 10/20/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/2021	12/28-29/2021	CY 2021 GAA	898,590.60						Auditor		11/16/21		11/16/21	11/16/21	11/16/21	Post Qualification moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday.		
				PPMP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/2021	12/28-29/2021	CY 2021 GAA	898,590.60						UKAG		11/16/21		11/16/21	11/16/21	11/16/21				
					-	11/4-10/2021	-	11/25/2021	11/25/2021	11/26/2021	12/9/2021		12/13/21	12/15/21	12/23/21	12/27/21	CY 2021 GAA	898,590.60			898,570.00			CCA		11/16/21		11/16/21	11/16/21	11/16/21			
				ACTUAL												CY 2021 GAA	898,590.60						CCI		11/16/21		11/16/21	11/16/21	11/16/21				
200000100491000	21GFH0036 – WC 18 Traffic Services Maintenance Repainting of Centerline and Lane Line along Catanduanes National Secondary and Tertiary Roads at Intermittent Section (PR#2021-10-111 dated 10/20/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/2021	12/28-29/2021	CY 2021 GAA	871,805.00						Auditor		11/16/21		11/16/21	11/16/21	11/16/21	Post Qualification moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday.		
				PPMP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/2021	12/28-29/2021	CY 2021 GAA	871,805.00						UKAG		11/16/21		11/16/21	11/16/21	11/16/21				
					-	11/4-10/2021	-	11/25/2021	11/25/2021	11/26/2021	12/9/2021		12/13/21	12/15/21	12/23/21	12/27/21	CY 2021 GAA	871,805.00			866,884.00			CCA		11/16/21		11/16/21	11/16/21	11/16/21			
				ACTUAL												CY 2021 GAA	871,805.00						CCI		11/16/21		11/16/21	11/16/21	11/16/21				

GOODS																																	
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		AOS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	
20000010017000	21GFH0037 – Supply and Delivery of Spare Parts for use in the Replacement of Wom-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 4th Quarter, CY 2021, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2021-11-118 dated 11/2/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021	CY 2021 GAA	589,000.00					Auditor			11/16/21	11/16/21	11/16/21	Post Qualification moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday.				
					PPMP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021	CY 2021 GAA	589,000.00					UKAG			11/16/21	11/16/21	11/16/21					
						-	11/4-10/2021	-	11/25/2021	11/25/2021	11/26/2021	12/9/2021	12/13/21	12/15/21	12/23/21	12/27/21	CY 2021 GAA	589,000.00			588,500.00			CCA		11/16/21	11/16/21	11/16/21					
					ACTUAL												CY 2021 GAA	589,000.00					CCI		11/16/21	11/16/21	11/16/21						
20000010017000	21GFH0038 – Supply and Delivery of Nylon Line in the Operation of Motorized Brushcutter in the Maintenance of National Secondary and Tertiary Roads (4th Quarter) Catanduanes Circumferential Road Section, Jct. Bato – Baras Road Section, Baras – Gigmoto – Viga Road Section and Panganiban – Sablayan Road Section (PR#2021-09-093 dated 9/13/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021	CY 2021 GAA	350,140.00					Auditor			11/16/21	11/16/21	11/16/21	Post Qualification moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday.				
					PPMP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021	CY 2021 GAA	350,140.00					UKAG			11/16/21	11/16/21	11/16/21					
						-	11/4-10/2021	-	11/25/2021	11/25/2021	11/26/2021	12/9/2021	12/13/21	12/15/21	12/23/21	12/27/21	CY 2021 GAA	350,140.00			349,135.50			CCA		11/16/21	11/16/21	11/16/21					
					ACTUAL												CY 2021 GAA	350,140.00					CCI		11/16/21	11/16/21	11/16/21						
20000010017000	21GFH0039 – Supply and Delivery of Road Right of Way Marker and Kilometer Post along Catanduanes National Secondary and Tertiary Roads Catanduanes Circumferential Road Section, Jct. Bato – Baras Road Section and Baras – Gigmoto – Viga Road Section at Intermittent Section (PR#2021-10-110 dated 10/20/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021	CY 2021 GAA	293,572.00					Auditor			11/16/21	11/16/21	11/16/21	Post Qualification moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday.				
					PPMP	-	11/4-10/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021	CY 2021 GAA	293,572.00					UKAG			11/16/21	11/16/21	11/16/21					
						-	11/4-10/2021	-	11/25/2021	11/25/2021	11/26/2021	12/9/2021	12/13/21	12/15/21	12/23/21	12/27/21	CY 2021 GAA	293,572.00			292,567.00			CCA		11/16/21	11/16/21	11/16/21					
					ACTUAL												CY 2021 GAA	293,572.00					CCI		11/16/21	11/16/21	11/16/21						
200000100764000	21GFH0040 – Supply and Delivery of Office Equipment and Supplies for use in the Planning and Design Section, DPWH Catanduanes DEO, San Isidro Village, Virac, Catanduanes (PR#2021-11-117 dated 11/2/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/12-18/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021	SR2021-03-006536; SR2021-03-006175; SR2021-03-006125	563,200.00					Auditor			11/16/21	11/16/21	11/16/21	Post Qualification moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday.				
					PPMP	-	11/12-18/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021	SR2021-03-006536; SR2021-03-006175; SR2021-03-006125	563,200.00					UKAG			11/16/21	11/16/21	11/16/21					
						-	11/12-18/2021	-	11/25/2021	11/25/2021	11/26/2021	12/9/2021	12/13/21	12/15/21	12/23/21	12/27/21	SR2021-03-006536; SR2021-03-006175; SR2021-03-006125	563,200.00			493,200.00			CCA		11/16/21	11/16/21	11/16/21					
					ACTUAL												SR2021-03-006536; SR2021-03-006175; SR2021-03-006125	563,200.00					CCI		11/16/21	11/16/21	11/16/21						

GOODS

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	
200000100506000	21GFH0041 – Supply and Delivery of Office Supplies and Consumables for use in the Planning and Design Section, DPWH – Catanduanes DEO, Virac, Catanduanes (PR#2021-10-115 dated 11/2/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/12-18/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/2021	12/28-29/2021	SR2021-03-006536	399,400.00						Auditor			11/16/21	11/16/21	11/16/21	11/16/21	Post Qualification moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday.		
					PPMP	-	11/12-18/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/2021	12/28-29/2021	SR2021-03-006536	399,400.00						UKAG			11/16/21	11/16/21	11/16/21	11/16/21			
						-	11/12-18/2021	-	11/25/2021	11/25/2021	11/26/2021	12/9/2021	12/13/21	12/15/21	12/23/21	12/27/21	SR2021-03-006536	399,400.00			395,900.00			CCA			11/16/21	11/16/21	11/16/21	11/16/21			
					ACTUAL												SR2021-03-006536	399,400.00						CCI			11/16/21	11/16/21	11/16/21	11/16/21			
200000100506000	21GFH0042 – Supply and Delivery of Survey Equipment for Road & Bridge Inventory Application (RBIA) DPWH - Planning and Design Section, Virac, Catanduanes (PR#2021-11-116 dated 11/2/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/12-18/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/2021	12/28-29/2021	SR2021-03-006536	399,400.00						Auditor			11/16/21	11/16/21	11/16/21	11/16/21	Post Qualification moved from 12/7/21 to 12/9/21 due to Special Non Working Holiday.		
					PPMP	-	11/12-18/2021	-	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/2021	12/28-29/2021	SR2021-03-006536	399,400.00						UKAG			11/16/21	11/16/21	11/16/21	11/16/21			
						-	11/12-18/2021	-	11/25/2021	11/25/2021	11/26/2021	12/9/2021	12/13/21	12/15/21	12/23/21	12/27/21	SR2021-03-006536	399,400.00			211,350.00			CCA			11/16/21	11/16/21	11/16/21	11/16/21			
					ACTUAL												SR2021-03-006536	399,400.00						CCI			11/16/21	11/16/21	11/16/21	11/16/21			
300116202982000 300117206743000 300104222531000 300104222532000 300104222533000 300104222534000 300205100049000	21GFH0026 (re-invitation) – Supply and Delivery of Accessories for Copier Machine & Camera for use in Procurement and P.I.O. Unit and Furniture & Fixture for use in Office of the Asst. District Engineer & Supply Unit for CY 2021, DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-08-067 dated 8/2/2021)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	10/21-27/2021	-	11/4/2021	11/4/2021	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021 1-12/8/2021	12/10-13/2021	EAO 2021	227,400.00						Auditor				10/28/21	10/28/21	10/28/21			
					PPMP	-	10/21-27/2021	-	11/4/2021	11/4/2021	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021 1-12/8/2021	12/10-13/2021	EAO 2021	227,400.00						UKAG				10/29/21	10/29/21	10/29/21			
						-	10/21-27/2021	-	11/4/2021	11/4/2021	11/5/2021	11/16/2021	11/19/21	11/23/21	12/3/21	12/10/21	EAO 2021	227,400.00			226,000.00			CCA				10/28/21	10/28/21	10/28/21			
					ACTUAL												EAO 2021	227,400.00						CCI				10/28/21	10/28/21	10/28/21			
200000100017000	21GFH0030 – Supply and Delivery of Unleaded Gasoline, Diesel Fuel and Lubricants for use in the Operation of Light and Heavy Equipment Units assigned at the Maintenance Section for 3rd Quarter CY 2021, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-08-078 dated 8/12/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	8/24-30/2021	9/1/2021 @ 9:30 am	9/14/2021	9/14/2021	9/15-16/2021	9/17-23/2021	-	9/24/2021-10/1/2021	10/4-11/2021	10/14-15/2021	CY 2021 GAA	1,619,166.60						Auditor			8/25/21	8/25/21	8/25/21	8/25/21			
					PPMP	-	8/24-30/2021	9/1/2021 @ 9:30 am	9/14/2021	9/14/2021	9/15-16/2021	9/17-23/2021	-	9/24/2021-10/1/2021	10/4-11/2021	10/14-15/2021	CY 2021 GAA	1,619,166.60						UKAG			8/25/21	8/25/21	8/25/21	8/25/21			
						-	8/24-30/2021	9/1/2021	9/14/2021	9/14/2021	9/15/2021	9/23/2021	9/27/21	10/1/21	10/11/21	10/14/21	CY 2021 GAA	1,619,166.60			1,619,150.00			CCA			8/25/21	8/25/21	8/25/21	8/25/21			
					ACTUAL												CY 2021 GAA	1,619,166.60						CCI			8/25/21	8/25/21	8/25/21	8/25/21			

GOODS

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	
320102101059000 32010210106000 320102101078000	21GFH0031 – Supply and Delivery of Tires, Lubricants and Spare Parts for use in the Operation of Service Vehicles assigned at the Construction and Quality Assurance Section for 3rd Quarter CY 2021, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-08-073 dated 8/11/2021)	NO		PUBLIC BIDDING	APP	-	8/16-22/2021	-	9/14/2021	9/14/2021	9/15-16/2021	9/17-23/2021	-	9/24/2021-10/1/2021	10/4-11/2021	10/14-15/2021	EAO 2021	903,620.00						Auditor				8/25/21	8/25/21	8/25/21			
					PPMP	-	8/16-22/2021	-	9/14/2021	9/14/2021	9/15-16/2021	9/17-23/2021	-	9/24/2021-10/1/2021	10/4-11/2021	10/14-15/2021	EAO 2021	903,620.00						UKAG				8/25/21	8/25/21	8/25/21			
						-	8/16-22/2021	-	9/14/2021	9/14/2021	9/15/2021	9/23/2021	9/27/21	10/1/21	10/11/21	10/14/21	EAO 2021	903,620.00			867,800.00			CCA				8/25/21	8/25/21	8/25/21			
					ACTUAL												EAO 2021	903,620.00						CCI			8/25/21	8/25/21	8/25/21				
310204101094000 320102101033000 320102101049000 320102101051000 320102101056000	21GFH0023 – Supply and Delivery of Diesel Fuel and Lubricants for use in the Operation of Light Equipment Units in Construction, Quality Assurance, Planning & Design Sections for 3rd Quarter CY 2021, DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-07-063 dated 7/23/2021)	NO		PUBLIC BIDDING	APP	-	8/9-15/2021	8/17/2021 @ 10 am	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	2,400,142.00						Auditor		8/9/21		8/9/21	8/9/21	8/9/21			
					PPMP	-	8/9-15/2021	8/17/2021 @ 10 am	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	2,400,142.00						UKAG		8/10/21		8/10/21	8/10/21	8/10/21			
						-	8/9-15/2021	8/17/2021	8/31/2021	8/31/2021	9/1/2021	9/9/2021	9/13/21	9/16/21	9/24/21	9/29/21	EAO 2021	2,400,142.00			2,400,047.50			CCA		8/9/21		8/9/21	8/9/21	8/9/21			
					ACTUAL												EAO 2021	2,400,142.00						CCI		8/9/21		8/9/21	8/9/21	8/9/21			
300203101065000 300203101066000 300203101101000 300203101119000 300204100421000 300204100424000 300204100434000	21GFH0024 – Supply and Delivery of I.T. Consumables, Office, Janitorial & Electrical Supplies CY 2021 for use in the DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-08-068 dated 8/2/2021)	NO		PUBLIC BIDDING	APP	-	8/9-15/2021	8/17/2021 @ 10 am	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	2,599,858.00						Auditor		8/9/21		8/9/21	8/9/21	8/9/21			
					PPMP	-	8/9-15/2021	8/17/2021 @ 10 am	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	2,599,858.00						UKAG		8/10/21		8/10/21	8/10/21	8/10/21			
						-	8/9-15/2021	8/17/2021	8/31/2021	8/31/2021	9/1/2021	9/9/2021	9/13/21	9/16/21	9/24/21	9/29/21	EAO 2021	2,599,858.00			2,175,632.00			CCA		8/9/21		8/9/21	8/9/21	8/9/21			
					ACTUAL												EAO 2021	2,599,858.00						CCI		8/9/21		8/9/21	8/9/21	8/9/21			
	21GFH0025 – Supply and Delivery of Brand New Gen Set at Low Speed and Synchronizer for Two Units Genset Plus Solar Power, Virac, Catanduanes (PR#2021-07-065 dated 7/27/2021)	NO		PUBLIC BIDDING	APP	-	8/9-15/2021	8/17/2021 @ 10 am	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	2,119,456.00						Auditor		8/9/21		8/9/21	8/9/21	8/9/21			
					PPMP	-	8/9-15/2021	8/17/2021 @ 10 am	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	2,119,456.00						UKAG		8/10/21		8/10/21	8/10/21	8/10/21			
						-	8/9-15/2021	8/17/2021	8/31/2021	8/31/2021	9/1/2021	9/9/2021	9/13/21	9/16/21	9/24/21	9/29/21	EAO 2021	2,119,456.00			1,843,710.00			CCA		8/9/21		8/9/21	8/9/21	8/9/21			
					ACTUAL												EAO 2021	2,119,456.00						CCI		8/9/21		8/9/21	8/9/21	8/9/21			

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2021

GOODS

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	
300202100183000	21GFH0028 – Supply and Delivery of Breath Analyzer, Dash Camera and Heavy Duty Electric Jack Hammer for use in Emergency Response, San Isidro, Village, Virac, Catanduanes (PR#2021-08-077 dated 8/12/2021)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	8/16-22/2021	-	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	506,200.00						Auditor				8/23/21	8/23/21	8/23/21			
					PPMP	-	8/16-22/2021	-	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	506,200.00						UKAG				8/23/21	8/23/21	8/23/21			
				ACTUAL		-	8/16-22/2021	-	8/31/2021	8/31/2021	9/1/2021	9/9/2021	9/13/21	9/16/21	9/24/21	9/29/21	EAO 2021	506,200.00			504,000.00			CCA				8/23/21	8/23/21	8/23/21			
																		EAO 2021	506,200.00					CCI				8/23/21	8/23/21	8/23/21			
300202100183000	21GFH0029 – Supply and Delivery of Office Equipment for use in the DPWH Procurement Unit for CY 2021, DPWH Catanduanes DEO, San Isidro, Village, Virac, Catanduanes (PR#2021-08-071 dated 8/6/2021)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	8/16-22/2021	-	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	240,800.00						Auditor				8/23/21	8/23/21	8/23/21			
					PPMP	-	8/16-22/2021	-	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021	EAO 2021	240,800.00						UKAG				8/23/21	8/23/21	8/23/21			
				ACTUAL		-	8/16-22/2021	-	8/31/2021	8/31/2021	9/1/2021	9/9/2021	9/13/21	9/16/21	9/24/21	9/29/21	EAO 2021	240,800.00			240,000.00			CCA				8/23/21	8/23/21	8/23/21			
																		EAO 2021	240,800.00					CCI				8/23/21	8/23/21	8/23/21			
200000100017000	21GFH0021 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 3rd Quarter CY 2021, DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-07-064 dated 7/23/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	8/10-16/2021	-	8/24/2021	8/24/2021	8/25-26/2021	8/27/2021-9/2/2021	-	9/3-10/2021	9/13-20/2021	9/23-27/2021	CY 2021 GAA	886,910.00						Auditor				8/16/21	8/16/21	8/16/21			
					PPMP	-	8/10-16/2021	-	8/24/2021	8/24/2021	8/25-26/2021	8/27/2021-9/2/2021	-	9/3-10/2021	9/13-20/2021	9/23-27/2021	CY 2021 GAA	886,910.00						UKAG				8/17/21	8/17/21	8/17/21			
				ACTUAL		-	8/10-16/2021	-	8/24/2021	8/24/2021	8/25/2021	9/2/2021	9/6/21	9/9/21	9/13/21	9/16/21	CY 2021 GAA	886,910.00			886,850.00			CCA				8/16/21	8/16/21	8/16/21			
																		CY 2021 GAA	886,910.00					CCI				8/17/21	8/17/21	8/17/21			
200000100014000	21GFH0018 – Supply and Delivery of Hydraulic Breaker, Vibratory Hammer and Hydraulic Grapple as an attachment to Two (2) Units Hydraulic Excavator assigned at DPWH Catanduanes DEO for use in Quick Response to Emergency Particularity in Cut Road Section and Slip Embankment on Roadways, San Isidro Village, Virac, Catanduanes (PR#2021-07-053 dated 7/6/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	7/1/2021	7/8-14/2021	07/16/2021	7/29/2021	7/29/2021	7/30/2021-8/2/2021	8/3-10/2021	-	8/11-20/2021	8/23-30/2021	9/1/2021	MOOE FUND	4,480,000.00						Auditor		7/12/21		7/12/21	7/12/21	7/12/21			
					PPMP	7/1/2021	7/8-14/2021	07/16/2021	7/29/2021	7/29/2021	7/30/2021-8/2/2021	8/3-10/2021	-	8/11-20/2021	8/23-30/2021	9/1/2021	MOOE FUND	4,480,000.00						UKAG		7/12/21		7/12/21	7/12/21	7/12/21			
				ACTUAL		7/1/2021	7/8-14/2021	07/16/2021	7/29/2021	7/29/2021	7/30/2021	8/10/2021	8/13/21	8/17/21	8/25/21	8/31/21	MOOE FUND	4,480,000.00			4,260,000.00			CCA		7/12/21		7/12/21	7/12/21	7/12/21			
																		MOOE FUND	4,480,000.00					CCI		7/12/21		7/12/21	7/12/21	7/12/21			

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

GOODS																																			
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&EB	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 I&EB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
310204101089000 320101106141000	21GFH0019 – Supply and Delivery of Apparatus and Equipment for Upgrading of District Engineering Laboratory, Quality Assurance Section, DPWH-Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-06-051 dated 6/25/2021)	Quality Assurance Section	NO	PUBLIC BIDDING	APP	7/1/2021	7/8-14/2021	07/16/2021	7/29/2021	7/29/2021	7/30/2021-8/2/2021	8/3-10/2021	-	8/11-20/2021	8/23-30/2021	9/1/2021	CY 2021 GAA	2,071,388.45						Auditor			7/12/21		7/12/21	7/12/21	7/12/21				
					PPMP	7/1/2021	7/8-14/2021	07/16/2021	7/29/2021	7/29/2021	7/30/2021-8/2/2021	8/3-10/2021	-	8/11-20/2021	8/23-30/2021	9/1/2021	CY 2021 GAA	2,071,388.45						UKAG			7/12/21		7/12/21	7/12/21	7/12/21				
					ACTUAL	7/1/2021	7/8-14/2021	07/16/2021	7/29/2021	7/29/2021	7/30/2021	8/10/2021	8/13/21	8/17/21	8/25/21	8/31/21	CY 2021 GAA	2,071,388.45			1,828,000.00			CCA			7/12/21		7/12/21	7/12/21	7/12/21				
																		CY 2021 GAA	2,071,388.45					CCI			7/12/21		7/12/21	7/12/21	7/12/21				
310204101442000 310204101089000	21GFH0020 – Supply and Delivery of Electrical Equipment and Supplies for use in the DPWH-Catanduanes DEO, Virac, Catanduanes (PR#2021-07-054 dated 7/5/2021)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	7/14-20/2021	-	7/29/2021	7/29/2021	7/30/2021-8/2/2021	8/3-10/2021	-	8/11-20/2021	8/23-30/2021	9/1/2021	EAO FUND	642,630.00						Auditor				7/12/21	7/12/21	7/12/21					
					PPMP	-	7/14-20/2021	-	7/29/2021	7/29/2021	7/30/2021-8/2/2021	8/3-10/2021	-	8/11-20/2021	8/23-30/2021	9/1/2021	EAO FUND	642,630.00						UKAG					7/12/21	7/12/21	7/12/21				
					ACTUAL	-	7/14-20/2021	-	7/29/2021	7/29/2021	7/30/2021	8/10/2021	8/13/21	8/17/21	8/25/21	8/31/21	EAO FUND	642,630.00			633,140.00			CCA					7/12/21	7/12/21	7/12/21				
																		EAO FUND	642,630.00					CCI					7/12/21	7/12/21	7/12/21				
200000100772000	21GFH0017 – Supply and Delivery of Equipment for use in the Planning & Design Section, DPWH Catanduanes DEO, Virac, Catanduanes (PR#2021-05-045 dated 5/31/2021)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	6/24-30/2021	7/1/2021	7/13/2021	7/13/2021	7/14-15/2021	7/16-27/2021	-	7/28/2021-8/6/2021	8/9-16/2021	8/18-20/2021	CY 2021 PDE	1,210,000.00						Auditor			6/28/21		6/28/21	6/28/21	6/28/21				
					PPMP	-	6/24-30/2021	7/1/2021	7/13/2021	7/13/2021	7/14-15/2021	7/16-27/2021	-	7/28/2021-8/6/2021	8/9-16/2021	8/18-20/2021	CY 2021 PDE	1,210,000.00						UKAG			6/28/21		6/28/21	6/28/21	6/28/21				
					ACTUAL	-	6/24-30/2021	7/1/2021	7/13/2021	7/13/2021	7/14/2021	7/27/2021	8/2/21	8/5/21	8/13/21	8/18/21	CY 2021 PDE	1,210,000.00			1,198,188.00			CCA			6/28/21		6/28/21	6/28/21	6/28/21				
																		CY 2021 PDE	1,210,000.00					CCI			6/28/21		6/28/21	6/28/21	6/28/21				
200000100033000	21GFH0015 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Service Vehicle assigned in the Planning & Design Section for CY 2021 2nd Quarter, DPWH Catanduanes DEO, Virac, Catanduanes (PR#2021-05-041 dated 5/21/2021)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	8/2/2021	CY 2021 PDE	282,000.00						Auditor					6/21/21	6/21/21	6/21/21				
					PPMP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	8/2/2021	CY 2021 PDE	282,000.00						UKAG					6/22/21	6/22/21	6/22/21				
					ACTUAL	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/21	7/9/21	7/12/21	7/15/21	7/26/21	7/28/21	CY 2021 PDE	282,000.00			262,000.00			CCA					6/22/21	6/22/21	6/22/21				
																		CY 2021 PDE	282,000.00					CCI					6/21/21	6/21/21	6/21/21				

GOODS																																	
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	
200000100032000	21GFH0016 – Supply and Delivery of Equipment for use in the NRTSP, DPWH – Planning & Design Section, Virac, Catanduanes (PR#2021-05-042 dated 5/25/2021)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	8/2/2021			CY 2021 PDE	567,000.00						Auditor				6/21/21	6/21/21	6/21/21	
					PPMP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-21/2021	7/22-29/2021	8/2/2021			CY 2021 PDE	567,000.00						UKAG				6/22/21	6/22/21	6/22/21	
						-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/21	7/9/21	7/12/21	7/15/21	7/26/21	7/28/21			CY 2021 PDE	567,000.00			547,000.00			CCA				6/22/21	6/22/21	6/22/21	
																			CY 2021 PDE	567,000.00						CCI				6/21/21	6/21/21	6/21/21	
Total Alloted Budget of Procurement Activities (ABC)																		31,694,828.65															
Total Contract Price of Procurement Activities Conducted																		29,625,254.00															
Total Savings (Total Alloted Budget - Total Contract Price)																		2,069,574.65															

FAILED BIDDINGS																																					
21GFH0049	21GFH0049 – Supply and Delivery of Office Equipment CY 2021 for use in DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-11-140 dated 11/16/2021)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	11/24-30/2021	-	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-17/2022	1/11-12/2022			EOA 2021	297,000.00							Auditor					12/6/21	12/6/21	12/6/21	Failure of Bidding. No bidders purchased. Subject for cancellation in Philgeps Portal.		
					PPMP	-	11/24-30/2021	-	12/14/2021	12/14/2021 @ 10:00 A.M.	12/15-16/2021	12/17-21/2021	-	12/22-24/2022	12/24/2021-17/2022	1/11-12/2022			EOA 2021	297,000.00							UKAG					12/6/21	12/6/21	12/6/21			
						-	11/24-30/2021	-	-	-	-	-	-	-	-	-					EOA 2021	297,000.00			-							CCA		12/6/21		12/6/21	12/6/21
					ACTUAL																EOA 2021	297,000.00										CCI		12/6/21		12/6/21	12/6/21
200000100017000	21GFH0034 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 4th Quarter, CY 2021, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2021-11-119 dated 11/2/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/4-10/2021	11/12/2021	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021			CY 2021 GAA	1,756,545.00							Auditor				11/16/21	11/16/21	11/16/21	Failure of Bidding. No bidders purchased.			
					PPMP	-	11/4-10/2021	11/12/2021	11/25/2021	11/25/2021 @ 10:00 A.M.	11/26-29/2021	12/1-7/2021	-	12/9-15/2021	12/16-24/201	12/28-29/2021			CY 2021 GAA	1,756,545.00							UKAG				11/16/21	11/16/21	11/16/21				
						-	11/4-10/2021	11/12/2021	-	-	-	-	-	-	-	-					CY 2021 GAA	1,756,545.00			-						CCA		11/16/21		11/16/21	11/16/21	
					ACTUAL																CY 2021 GAA	1,756,545.00									CCI		11/16/21		11/16/21	11/16/21	
310204101442000	21GFH0033 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 4th Quarter CY 2021, DPWH – Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2021-10-108 dated 10/11/2021)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	10/21-27/2021	-	11/4/2021	11/4/2021	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	121,000.00							Auditor				10/28/21	10/28/21	10/28/21	Failure of Bidding. No bidders purchased.			
					PPMP	-	10/21-27/2021	-	11/4/2021	11/4/2021	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	121,000.00							UKAG				10/29/21	10/29/21	10/29/21				
						-	10/21-27/2021	-	-	-	-	-	-	-	-	-					CY 2021 GAA	121,000.00			-						CCA		10/28/21		10/28/21	10/28/21	
					ACTUAL																CY 2021 GAA	121,000.00									CCI		10/28/21		10/28/21	10/28/21	

GOODS

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
21GFH0022	21GFH0022 (re-invitation) – Supply and Delivery of Personal Protective Equipment (PPE) for use in the Inspection of Projects of the DQAU, DIT, COSH Inspectors for 3rd Quarter CY 2021, DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-07-059 dated 7/21/2021)	NO	PUBLIC BIDDING	APP	-	10/21-27/2021	-	11/4/2021	11/4/2021	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		EAO 2021	214,494.00						Auditor				10/28/21	10/28/21	10/28/21	Failure of Bidding. No bidders purchased. Subject for cancellation in Philgeps Portal.
				PPMP	-	10/21-27/2021	-	11/4/2021	11/4/2021	11/5-8/2021	11/9-16/2021	-	11/17-26/2021	11/29/2021-12/8/2021	12/10-13/2021		EAO 2021	214,494.00						UKAG				10/29/21	10/29/21	10/29/21	
					-	10/21-27/2021	-	-	-	-	-	-	-	-	-		EAO 2021	214,494.00			-			CCA				10/28/21	10/28/21	10/28/21	
				ACTUAL													EAO 2021	214,494.00						CCI				10/28/21	10/28/21	10/28/21	
300116202982000 300117206743000 300104222531000 300104222532000 300104222533000 300104222534000 300205100049000	21GFH0026 – Supply and Delivery of Accessories for Copier Machine & Camera for use in Procurement and P.I.O. Unit and Furniture & Fixture for use in Office of the Asst. District Engineer & Supply Unit for CY 2021, DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-08-067 dated 8/2/2021)	NO	PUBLIC BIDDING	APP	-	8/9-15/2021	8/17/2021 @ 10 am	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021		EAO 2021	227,400.00						Auditor		8/9/21		8/9/21	8/9/21	8/9/21	Failure of Bidding.
				PPMP	-	8/9-15/2021	8/17/2021 @ 10 am	8/31/2021	8/31/2021	9/1-2/2021	9/3-9/2021	-	9/10-17/2021	9/20-27/2021	9/29-30/2021		EAO 2021	227,400.00						UKAG		8/10/21		8/10/21	8/10/21	8/10/21	
					-	8/9-15/2021	8/17/2021	-	-	-	-	-	-	-	-		EAO 2021	227,400.00			-			CCA		8/9/21		8/9/21	8/9/21	8/9/21	
				ACTUAL													EAO 2021	227,400.00						CCI		8/9/21		8/9/21	8/9/21	8/9/21	
21GFH0022	21GFH0022 – Supply and Delivery of Personal Protective Equipment (PPE) for use in the Inspection of Projects of the DQAU, DIT, COSH Inspectors for 3rd Quarter CY 2021, DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2021-07-059 dated 7/21/2021)	NO	PUBLIC BIDDING	APP	-	8/10-16/2021	-	8/24/2021	8/24/2021	8/25-26/2021	8/27/2021-9/2/2021	-	9/3-10/2021	9/13-20/2021	9/23-27/2021		EAO FUND	214,494.00						Auditor				8/16/21	8/16/21	8/16/21	Failure of Bidding. No bidders purchased.
				PPMP	-	8/10-16/2021	-	8/24/2021	8/24/2021	8/25-26/2021	8/27/2021-9/2/2021	-	9/3-10/2021	9/13-20/2021	9/23-27/2021		EAO FUND	214,494.00						UKAG				8/17/21	8/17/21	8/17/21	
					-	8/10-16/2021	-	-	-	-	-	-	-	-	-		EAO FUND	214,494.00			-			CCA				8/16/21	8/16/21	8/16/21	
				ACTUAL													EAO FUND	214,494.00						CCI				8/17/21	8/17/21	8/17/21	