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 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 (e-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 Distnct Engineering Office, Virac, Catanduanes (PR#2021-07-059 dated 7/21/2021)	DPWH Catanduanes DEO	NO	PUBLIC BIDING	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	
					ACTUAL	-	10/21-27/2021	-	-	-	-	-	-	-	-	-			EAO 2021	214,494.00			-			CCA					10/28/21	10/28/21	10/28/21	
																			EAO 2021	214,494.00						CC					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)	DPWH Catanduanes DEO	NO	PUBLIC BIDING	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	
					ACTUAL	-	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	
																			EAO 2021	227,400.00						CC			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 Distnct Engineering Office, Virac, Catanduanes (PR#2021-07-059 dated 7/21/2021)	Maintenance Section	NO	PUBLIC BIDING	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	
					ACTUAL	-	8/10-16/2021	-	-	-	-	-	-	-	-	-			EAO FUND	214,494.00			-			CCA					8/16/21	8/16/21	8/16/21	
																			EAO FUND	214,494.00						CC					8/17/21	8/17/21	8/17/21	

Prepared by:

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Recommended for Approval by:

NOLAND CLARO B. GUERRERO
BAC Chairperson

Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity