ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2024

DIRECT CONTRACTING

	Contract Package (Description)		Is this an Early Procurement Acitivity? Mode of Procurement	#	ACTUAL PROCUREMENT ACTIVITY ABC (Php)													Contract Cost	(Php)	T	Date of Receipt of Invitations												
Code(UACS/PAP)				Procureme	Pre-Procurement	Conference	Ads/Post of IB	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	Inspection & Acceptance	Source of Funds	Total	MOOE	8	Total	MOOE	List of Invited Observer	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
COMPLETED PROCUREMENT ACTIVITIES																																	
above 50k																																	
	Calibration of Survey Equipment used by Survey Team Assigned in Planning & Design Section,DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes	Planning & Design Section	NO	Direct Contracting Procurement ACTIAI		co pl	FQ: 5/14/24 Ads: 5/15- 17/24 (for onspicuous laces only) P.R. No. 024-03-033 dtd 3/7/24	-		5/23/202 4	Abstract of Quotation: 5/24/24	٠	BAC Resolutio No. 001DC-A S.2024 dated 5/27/24		P.O. No. 24- 05-016 dtd 5/29/24		-	×	FY 2023	120,000.00			120,000.00			-		-	-	-			
	Total Alloted Budget of Procurement Activities (ABC)														120,000.00																		
																			vities Conducted		120,000.00												
					_										Total Savi	ngs (Total A	Alloted Bu	udget - Tot	al Contract Price			0.00	0		_								

Prepared by:

Head, BAC Secretariat

Recommended for Approval by:

MAXIMO C. ELEDA BAC Chairperson

Approved:

MAXIMO CI ELEDA Asst. District Engineer

SIMON N. AR AS Head of the Procuring Entity