

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2023

OTHER NEGOTIATED PROCUREMENT

| Code(UACS/PAP)                                              | Contract Package (Description)                                                                                                                                                                      | PMO/ End-User             | Is this an Early Procurement Activity? | Mode of Procurement     | ACTUAL PROCUREMENT ACTIVITY |                                   |                    |                   |                 |                                           |                |                                |                        |                 |                  |                       | Source of Funds | ABC (Php)            |                         |       | Contract Cost (Php) |    |                            | Date of Receipt of Invitations |                    |                   |                  |                |                    | Remarks |   |   |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|-------------------------|-----------------------------|-----------------------------------|--------------------|-------------------|-----------------|-------------------------------------------|----------------|--------------------------------|------------------------|-----------------|------------------|-----------------------|-----------------|----------------------|-------------------------|-------|---------------------|----|----------------------------|--------------------------------|--------------------|-------------------|------------------|----------------|--------------------|---------|---|---|
|                                                             |                                                                                                                                                                                                     |                           |                                        |                         | Pre-Procurement Conference  | Advertisement                     | Pre-Bid Conference | Eligibility Check | Issuance of RFQ | Submission & Receipt of Bids              | Bid Evaluation | Post-Qualification             | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed     |                 | Delivery/ Completion | Inspection & Acceptance | Total | MOOE                | CO | Pre Procurement Conference | ADS/Post of IACB Conference    | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification |         |   |   |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                                                                                                                                                     |                           |                                        |                         |                             |                                   |                    |                   |                 |                                           |                |                                |                        |                 |                  |                       |                 |                      |                         |       |                     |    |                            |                                |                    |                   |                  |                |                    |         |   |   |
| 300221103615000                                             | Repair and Maintenance of CCTV and Additional Six (6) Camera and Memory assigned at DPWH-Catanduanes District Engineering Office, Virac, Catanduanes                                                | DPWH CATDEO               | NO                                     | Small Value Procurement | ACTUAL                      | P.R. No. 2023-10-085 dtd 10/24/23 | 11/21/23           | -                 | -               | BAC Resolution No. 0145V-A dated 11/23/23 | 12/5/23        | P.O. No. 23-11-026 dtd 12/6/23 | 12/11/23               | 12/11-19/23     | -                | SARO-BMB-A-23-0014217 | 124,840.00      | 124,790.00           | -                       | -     | -                   | -  | -                          | -                              | -                  | -                 | -                | -              | -                  | -       | - | - |
| 320101107570000                                             | Supply and Delivery of Full Sublimation Polo Shirt (Zipper Type) to be used during the Civil Service Commission Anniversary Monthly Celebration 2023                                                | DPWH CATDEO               | NO                                     | Small Value Procurement | ACTUAL                      | P.R. No. 2023-08-054 dtd 8/14/23  | 8/23/23            | -                 | -               | BAC Resolution No. 0125V-A dated 8/30/23  | 8/30/23        | P.O. No. 23-08-019 dtd 8/31/23 | 8/31/23                | 8/31/23-9/8/23  | -                | SRC2023-03-006841     | 153,000.00      | 153,000.00           | -                       | -     | -                   | -  | -                          | -                              | -                  | -                 | -                | -              | -                  | -       | - | - |
| 310204101566000                                             | Calibration of Survey Equipment (GEOMAX GPS RTK ZENITH 35 PRO and GEOMAX GPS RTK ZENITH 60) assigned in Planning & Design Section, DPWH Catanduanes District Engineering Office, Virac, Catanduanes | Planning & Design Section | NO                                     | Small Value Procurement | ACTUAL                      | P.R. No. 2023-07-050 dtd 7/21/23  | 8/17/23            | -                 | -               | BAC Resolution No. 0095V-A dated 8/22/23  | 8/24/23        | P.O. No. 23-08-017 dtd 8/25/23 | 8/25/23                | 8/29/23-9/6/23  | -                | SRC2023-04-009172     | 120,000.00      | 120,000.00           | -                       | -     | -                   | -  | -                          | -                              | -                  | -                 | -                | -              | -                  | -       | - | - |
| Total Allowed Budget of Procurement Activities (ABC)        |                                                                                                                                                                                                     |                           |                                        |                         |                             |                                   |                    |                   |                 |                                           |                |                                |                        |                 | 397,840.00       |                       |                 |                      |                         |       |                     |    |                            |                                |                    |                   |                  |                |                    |         |   |   |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                                     |                           |                                        |                         |                             |                                   |                    |                   |                 |                                           |                |                                |                        |                 | 397,790.00       |                       |                 |                      |                         |       |                     |    |                            |                                |                    |                   |                  |                |                    |         |   |   |
| Total Savings (Total Allowed Budget - Total Contract Price) |                                                                                                                                                                                                     |                           |                                        |                         |                             |                                   |                    |                   |                 |                                           |                |                                |                        |                 | 50.00            |                       |                 |                      |                         |       |                     |    |                            |                                |                    |                   |                  |                |                    |         |   |   |



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|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   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|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|-------------------------|--------|-----------------------------|----------------------------------|--------------------|-------------------|-----------------|------------------------------|----------------|--------------------|------------------------------------------|-----------------|--------------------------------|-------------------|-----------------|----------------------|-------------------------|---------------------|------|--------------------------------|----------------------------|------------------|--------------------|-------------------|------------------|----------------|---------|--------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---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|                 |                                                                                                                                                                     |                           |                                        |                         |        | Pre-Procurement Conference  | Advertisement                    | Pre-Bid Conference | Eligibility Check | Issuance of RFQ | Submission & Receipt of Bids | Bid Evaluation | Post-Qualification | Date of BAC Resolution                   | Notice of Award | Contract Signing               | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance | Total               | MOOE | CO                             | Pre procurement Conference | ADS/Post of IACB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |         | Post Qualification |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   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|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 310204101131000 | Purchase of Mylar Drafting Paper A2 Size for use in Planning & Design Section, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes | Planning & Design Section | NO                                     | Small Value Procurement | ACTUAL | -                           | P.R. No. 2023-07-051 dtd 7/26/23 | -                  | -                 | -               | 8/9/23                       | -              | -                  | BAC Resolution No. 008SV-A dated 8/14/23 | 8/15/23         | P.O. No. 23-08-017 dtd 8/17/23 | 8/18-30/23        | -               | SR2023-04-009172     | 28,000.00               | -                   | -    | -                              | -                          | -                | -                  | -                 | -                | -              | -       | -                  | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Prepared by:

  
**ELSIE R. GANAN**  
Head, BAC Secretariat

Recommended for Approval by:

  
**MAXIMINO C. ELEDA**  
BAC Chairperson

Approved:

  
**For the OIC-District Engineer**  
**MAXIMINO C. ELEDA**  
OIC-Asst. District Engineer  
**DENIS C. GAGOMOC**  
Head of the Procuring Entity