

GOODS

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ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2025

GOODS

Code(UACSPAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Informations						Remarks
					Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
200000100017000 MOOE	26CFH0014 - Supply and Delivery of Materials to be used in WC 10 Activity 121 and Activity 122 along Cabanduanes National Secondary and Tertiary Roads (2nd Quarter - CY 2025) (PR No. 2025-04-046 dtb 422725)	Maintenance Section	NO	PUBLIC BIDDING	App	430/2025-58/2025	05/07/2025 @ 10:00 A.M.	05/20/2025	5/20/2025 @ 10:00 A.M.	5/21/2025-5/23/2025	5/28/2025-6/02/2025	06/02/2025	6/03/2025-6/09/2025	6/10/2025-6/16/2025	6/17/2025-6/19/2025			SR2025-02-006270 DTD 2/18/2025	1,248,952.80				5/2/25	5/2/25	5/2/25	5/2/25	5/2/25	
						430/2025-58/2025	05/07/2025 @ 10:00 A.M.	05/20/2025	5/20/2025 @ 10:00 A.M.	5/21/2025-5/23/2025	5/28/2025-6/02/2025	06/02/2025	6/03/2025-6/09/2025	6/10/2025-6/16/2025	6/17/2025-6/19/2025			SR2025-02-006270 DTD 2/18/2025	1,248,952.80				5/2/25	5/2/25	5/2/25	5/2/25	5/2/25	
					ACTUAL		05/07/2025	05/20/2025	05/20/2025	5/27/25	6/2/25	6/2/25	6/5/25	6/13/25	6/19/25				837,250.00				5/2/25	5/2/25	5/2/25	5/2/25	5/2/25	
20000100481000 MOOE	26CFH0013 - Supply and Delivery of Personal Protective Equipment (PPE) and Uniforms of DPWH Personnel (PR No. 2025-04-046 dtb 422725)	Maintenance Section	NO	PUBLIC BIDDING	App	430/2025-58/2025	05/07/2025 @ 10:00 A.M.	05/20/2025	5/20/2025 @ 10:00 A.M.	5/21/2025-5/23/2025	5/28/2025-6/02/2025	06/02/2025	6/03/2025-6/09/2025	6/10/2025-6/16/2025	6/17/2025-6/19/2025			SR2025-02-006270 DTD 2/18/2025	1,200,950.00				5/2/25	5/2/25	5/2/25	5/2/25	5/2/25	
						430/2025-58/2025	05/07/2025 @ 10:00 A.M.	05/20/2025	5/20/2025 @ 10:00 A.M.	5/21/2025-5/23/2025	5/28/2025-6/02/2025	06/02/2025	6/03/2025-6/09/2025	6/10/2025-6/16/2025	6/17/2025-6/19/2025			SR2025-02-006270 DTD 2/18/2025	1,200,950.00				5/2/25	5/2/25	5/2/25	5/2/25	5/2/25	
					ACTUAL		05/07/2025	05/20/2025	05/20/2025	5/27/25	6/6/25	6/6/25	6/10/25	6/17/25	6/24/25				1,192,880.00				5/2/25	5/2/25	5/2/25	5/2/25	5/2/25	
200000100017000 MOOE 200000100001800 MOOE	26CFH0014 - Supply and Delivery of Materials to be used in Repairing of RC/DG Bridges and Guardrails along Cabanduanes National Secondary and Tertiary Roads (2nd Quarter - CY 2025) (PR No. 2025-04-046 dtb 422725)	Maintenance Section	NO	PUBLIC BIDDING	App	430/2025-58/2025	05/07/2025 @ 10:00 A.M.	05/20/2025	5/20/2025 @ 10:00 A.M.	5/21/2025-5/23/2025	5/28/2025-6/02/2025	06/02/2025	6/03/2025-6/09/2025	6/10/2025-6/16/2025	6/17/2025-6/19/2025			SR2025-02-006270 DTD 2/18/2025	1,200,020.00				5/2/25	5/2/25	5/2/25	5/2/25	5/2/25	
						430/2025-58/2025	05/07/2025 @ 10:00 A.M.	05/20/2025	5/20/2025 @ 10:00 A.M.	5/21/2025-5/23/2025	5/28/2025-6/02/2025	06/02/2025	6/03/2025-6/09/2025	6/10/2025-6/16/2025	6/17/2025-6/19/2025			SR2025-02-006270 DTD 2/18/2025	1,200,020.00				5/2/25	5/2/25	5/2/25	5/2/25	5/2/25	
					ACTUAL		05/07/2025	05/20/2025	05/20/2025	5/27/25	6/2/25	6/2/25	6/5/25	6/13/25	6/19/25				1,194,670.00				5/2/25	5/2/25	5/2/25	5/2/25	5/2/25	

Undergo 2nd Post Qualification Process

Deliberation of Bid Evaluation rescheduled to 5/27/25 due to non-quorum of BAC Members

Deliberation of Bid Evaluation rescheduled to 5/27/25 due to non-quorum of BAC Members

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Code(UACSPAP)	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	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE			CO	Total	MOOE	CO	Pre Procurement Conference		Advs/Post of IACB	Pre-Bid Conference	Eligibility Check
30020310263000 EAO 300214100882000 EAO 30021510383000 EAO	26CFH0001 – Supply and Delivery of Fuel and Lubricants assigned to Construction Section, Planning & Design Section, Maintenance Section, and Quality Assurance Section at the DPMH Catanduanes District Engineering Office for 1st Quarter C.Y. 2025 (P.R. No.2025-02-013 dtb 3277205)	Construction Section, Planning & Design Section, Insurance Section and Quality Assurance Section at the DPMH Catanduanes District Engineering Office for 1st Quarter C.Y. 2025 (P.R. No.2025-02-013 dtb 3277205)	NO	PUBLIC BIDDING	APP	03/06/2025 to 03/12/2025	-	03/13/2025	03/13/2025 @ 10:00 A.M.	03/14/2025	3/17/2025 to 3/19/2025	03/15/2025	03/20/2025 to 03/24/2025	03/25/2025	03/26/2025	-	-	998,650.00	-	-	998,650.00	-	-	-	-	-	36/25	36/25	36/25		
					PMP	03/06/2025 to 03/12/2025	-	03/13/2025	03/13/2025 @ 10:00 A.M.	03/14/2025	3/17/2025 to 3/19/2025	03/15/2025	03/20/2025 to 03/24/2025	03/25/2025	03/26/2025	-	-	998,650.00	-	-	998,650.00	-	-	-	-	-	36/25	36/25	36/25		
					ACTUAL	03/06/2025 to 03/12/2025	-	03/13/2025	03/13/2025	3/14/25	3/19/25	3/20/25	3/21/25	3/25/25	3/26/25	-	-	998,650.00	-	-	998,650.00	-	-	-	-	-	36/25	36/25	36/25		
Total Allowed Budget of Procurement Activities (ABD)																		25,880,756.16													
Total Contract Price of Procurement Activities Concluded																		24,394,296.36													
Total Savings (Total Allowed Budget - Total Contract Price)																		1,486,459.80													

FAILED BIDDINGS

25GFH0015	26CFH0015 - Supply and Delivery of Road Signages for use in Catanduanes National Secondary and Tertiary Roads (PR No. 2025-04-442 dtb 422725)	Maintenance Section	NO	PUBLIC BIDDING	APP	4/29/2025 to 5/6/2025	05/07/2025 @ 10:00 A.M.	05/20/2025	5/20/2025 @ 10:00 A.M.	5/21/2025 to 5/23/2025	5/26/2025 to 6/02/2025	06/02/2025	6/03/2025 to 6/09/2025	6/10/2025 to 6/16/2025	6/17/2025 to 6/19/2025	-	-	1,156,978.24	-	-	1,156,978.24	-	-	-	-	5/25	5/25	5/25	5/25	5/25	Failure of Bidding as per BAC Resolution No. 0016 G.S. 2025 dated May 20, 2025. No bidders purchased tender documents.
					PMP	4/29/2025 to 5/6/2025	05/07/2025 @ 10:00 A.M.	05/20/2025	5/20/2025 @ 10:00 A.M.	5/21/2025 to 5/23/2025	5/26/2025 to 6/02/2025	06/02/2025	6/03/2025 to 6/09/2025	6/10/2025 to 6/16/2025	6/17/2025 to 6/19/2025	-	-	1,156,978.24	-	-	1,156,978.24	-	-	-	-	5/25	5/25	5/25	5/25	5/25	
					ACTUAL	4/29/2025 to 5/6/2025	05/07/2025	-	-	-	-	-	-	-	-	-	-	1,156,978.24	-	-	1,156,978.24	-	-	-	-	5/25	5/25	5/25	5/25	5/25	
25GFH0002	26CFH0002 - Supply and Delivery of Office Supplies, I.T. Consumables, Janitorial Supplies CY 2025 for use in DPMH Catanduanes District Engineering Office, San Isidro Village, Vicos, Catanduanes (P.R. No. 2025-03-030 dtb 352025)	DPMH Catanduanes DEO	NO	PUBLIC BIDDING	APP	03/06/2025 to 03/12/2025	-	03/13/2025	03/13/2025 @ 10:00 A.M.	03/14/2025	3/17/2025 to 3/19/2025	03/19/2025	03/24/2025 to 03/25/2025	03/26/2025	03/26/2025	-	-	998,675.00	-	-	998,675.00	-	-	-	-	36/25	36/25	36/25	36/25	36/25	Failure of Bidding. No bidders purchased tender documents.
					PMP	03/06/2025 to 03/12/2025	-	03/13/2025	03/13/2025 @ 10:00 A.M.	03/14/2025	3/17/2025 to 3/19/2025	03/19/2025	03/24/2025 to 03/25/2025	03/26/2025	03/26/2025	-	-	998,675.00	-	-	998,675.00	-	-	-	-	36/25	36/25	36/25	36/25	36/25	
					ACTUAL	03/06/2025 to 03/12/2025	-	03/13/2025	-	-	-	-	-	-	-	-	-	998,675.00	-	-	998,675.00	-	-	-	-	36/25	36/25	36/25	36/25	36/25	

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Code(UACSPAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitations				Remarks	
					Pre-Procurement Conference	Advs Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre Procurement Conference	Advs/Post of IAB/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
25CFH003	25CFH003 - Supply and Delivery of Materials for Use in Maintenance of Catanduanes National Secondary and Tertiary Roads (1st Quarter - CY 2025) (P.R. No. 2025-03-026 DTD 3/5/2025)	Maintenance Section	NO	PUBLIC BIDDING	APP	03/06/2025 to 03/12/2025	-	03/13/2025	03/13/2025 @ 10:00 A.M.	03/14/2025	3/17/2025 to 3/19/2025	03/19/2025	03/24/2025 to 03/25/2025	03/26/2025	03/26/2025		SP2024-11-020825	997,284.00								3/6/25	3/6/25	3/6/25		3/6/25		
					PPMP	03/06/2025 to 03/12/2025	-	03/13/2025	03/13/2025 @ 10:00 A.M.	03/14/2025	3/17/2025 to 3/19/2025	03/19/2025	03/24/2025 to 03/25/2025	03/26/2025		SP2024-11-020825	997,284.00											3/6/25	3/6/25	3/6/25		3/6/25
					ACTUAL	03/06/2025 to 03/12/2025	-	-	-	-	-	-	-	-	-	-	-	-	-	SP2024-11-020825	997,284.00								3/6/25	3/6/25	3/6/25	
																															Failure of Bidding. No bidders purchased tender documents.	

Prepared by:

Recommended for Approval by:

Approved:


ELSIE R. GANAN
Head, BAC Secretariat


JOY AGNES S. NACHOR
BAC Chairperson


SIMON N. ARTIAS
Head of the Procuring Entity