

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| Code(UACS/PAP) | Procurement Program / Project | PMO/Ent-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 | |
| I. REGULAR INFRASTRUCTURE PROJECTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES (CY 2020) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310108100402000 | 20FH0054 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0002+800 - K0003+060 | Construction Section | YES | PUBLIC BIDDING | APP | 11/26/2019 | 11/27/2019-12/2/2019 | 12/06/19 | 12/19/2019 | 12/19/2019 @ 10:00 A.M. | 12/20-23/2019 | 12/26/2019-1/6/2020 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 19,597,871.05 | | | | | Auditor | | | 11/27/19 | 11/27/19 | 11/27/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | | | |
| | | | | PPMP | 11/26/2019 | 11/27/2019-12/2/2019 | 12/06/19 | 12/19/2019 | 12/19/2019 @ 10:00 A.M. | 12/20-23/2019 | 12/26/2019-1/6/2020 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 19,597,871.05 | | | | | UKAG | | | 11/28/19 | 11/28/19 | 11/28/19 | | | | | | |
| | | | | ACTUAL | 11/26/2019 | 11/27/2019-12/2/2019 | 12/06/19 | 12/19/2019 | 12/19/19 | 12/20/19 | 1/6/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 19,597,871.05 | 19,010,426.80 | | | | CCA | | | 11/27/19 | 11/27/19 | 11/27/19 | | | | | | |
| 300121200740000 | 20FH0055 – Water Management Facilities – Water System - Construction of Water System, Caramoran, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/26/2019 | 11/27/2019-12/2/2019 | 12/06/19 | 12/19/2019 | 12/19/2019 @ 10:00 A.M. | 12/20-23/2019 | 12/26/2019-1/6/2020 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 19,798,872.75 | | | | Auditor | | | 11/27/19 | 11/27/19 | 11/27/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | | | | |
| | | | | PPMP | 11/26/2019 | 11/27/2019-12/2/2019 | 12/06/19 | 12/19/2019 | 12/19/2019 @ 10:00 A.M. | 12/20-23/2019 | 12/26/2019-1/6/2020 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 19,798,872.75 | | | | | UKAG | | | 11/28/19 | 11/28/19 | 11/28/19 | | | | | | |
| | | | | ACTUAL | 11/26/2019 | 11/27/2019-12/2/2019 | 12/06/19 | 12/19/2019 | 12/19/19 | 12/20/19 | 1/6/20 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 19,798,872.75 | 19,106,429.90 | | | | CCA | | | 11/27/19 | 11/27/19 | 11/27/19 | | | | | | |
| 300116202974000 | 20FH0048 – Construction/Rehabilitation of Viga Road, Viga, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/21/2019 | 11/22-28/2019 | 12/02/19 | 12/16/2019 | 12/16/2019 @ 10:00 A.M. | 12/17-19/2019 | 12/20-31/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 48,998,778.21 | | | | Auditor | | | 11/26/19 | 11/26/19 | 11/26/19 | Rescheduling of Pre Bid Conference, Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 8 dated December 4, 2019. | | | | | |
| | | | | PPMP | 11/21/2019 | 11/22-28/2019 | 12/02/19 | 12/16/2019 | 12/16/2019 @ 10:00 A.M. | 12/17-19/2019 | 12/20-31/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 48,998,778.21 | | | | | UKAG | | | 11/27/19 | 11/27/19 | 11/27/19 | | | | | | |
| | | | | ACTUAL | 11/21/2019 | 11/22-28/2019 | 12/06/19 | 12/18/2019 | 12/18/19 | 12/19/20 | 1/3/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 48,998,778.21 | 47,335,352.20 | | | | CCA | | | 11/26/19 | 11/26/19 | 11/26/19 | | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| Code(UACS/PAP) | Procurement Program / Project | PMO/EO/ 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310108100404000 | 20FH0051 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0035+860 - K0036+475 | Construction Section | YES | PUBLIC BIDDING | APP | 11/21/2019 | 11/22-28/2019 | 12/02/19 | 12/16/2019 | 12/16/2019 @ 10:00 A.M. | 12/17-19/2019 | 12/20-31/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 14,698,813.62 | | | | Auditor | | | 11/26/19 | | 11/26/19 | 11/26/19 | Rescheduling of Pre Bid Conference, Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 8 dated December 4, 2019. | | | | |
| | | | | | PPMP | 11/21/2019 | 11/22-28/2019 | 12/02/19 | 12/16/2019 | 12/16/2019 @ 10:00 A.M. | 12/17-19/2019 | 12/20-31/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 14,698,813.62 | | | | UKAG | | | 11/27/19 | | 11/27/19 | 11/27/19 | | | | | |
| | | | | | ACTUAL | 11/21/2019 | 11/22-28/2019 | 12/06/19 | 12/18/2019 | 12/18/19 | 12/19/19 | 1/3/20 | 11/25/20 | 11/27/20 | 12/4/20 | 12/9/20 | CY 2020 GAA | 14,698,813.62 | 14,074,322.15 | | | | CCA | | | 11/26/19 | | 11/26/19 | | 11/26/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | | |
| 300116202982000 | 20FH0042 – Rehabilitation/Improvement of Brgy. Cavinitan, Virac, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 @ 10:00 A.M. | 12/11-13/2019 | 12/16-23/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 22,801,254.47 | | | Auditor | | | 11/20/19 | | 11/20/19 | 11/20/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | | | | |
| | | | | | PPMP | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 @ 10:00 A.M. | 12/11-13/2019 | 12/16-23/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 22,801,254.47 | | | | UKAG | | | 11/21/19 | | 11/21/19 | | 11/21/19 | | | | |
| | | | | | ACTUAL | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/19 | 12/11/19 | 12/23/19 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 22,801,254.47 | 22,111,784.17 | | | | CCA | | | 11/20/19 | | | 11/20/19 | 11/20/19 | | | |
| 300121200739000 | 20FH0044 – Water Management Facilities – Water Supply – Construction of Water System, Bato, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 @ 10:00 A.M. | 12/11-13/2019 | 12/16-23/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,948,872.08 | | | Auditor | | | 11/20/19 | | 11/20/19 | 11/20/19 | Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | | | | |
| | | | | | PPMP | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 @ 10:00 A.M. | 12/11-13/2019 | 12/16-23/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,948,872.08 | | | | UKAG | | | 11/21/19 | | 11/21/19 | | 11/21/19 | | | | |
| | | | | | ACTUAL | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/19 | 12/11/19 | 12/23/19 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 4,948,872.08 | 4,775,760.13 | | | | CCA | | | 11/20/19 | | | 11/20/19 | 11/20/19 | | | |
| 300121200744000 | 20FH0045 – Water Management Facilities – Water Supply – Construction of Water System, San Miguel, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 @ 10:00 A.M. | 12/11-13/2019 | 12/16-23/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,948,870.77 | | | Auditor | | | 11/20/19 | | 11/20/19 | 11/20/19 | Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | | | | |
| | | | | | PPMP | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 @ 10:00 A.M. | 12/11-13/2019 | 12/16-23/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,948,870.77 | | | | UKAG | | | 11/21/19 | | 11/21/19 | | 11/21/19 | | | | |
| | | | | | ACTUAL | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/19 | 12/12/19 | 12/23/19 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 4,948,870.77 | 4,800,401.95 | | | | CCA | | | 11/20/19 | | | 11/20/19 | 11/20/19 | | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| Code(UACSI/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 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300121200746000 | 20FH0047 – Water Management Facilities – Water Supply – Construction of Water System, Bagamanoc, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 @ 10:00 A.M. | 12/11-13/2019 | 12/16-23/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 4,948,871.80 | | | | Auditor | | | 11/20/19 | 11/20/19 | 11/20/19 | Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | | | |
| | | | | | PPMP | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 @ 10:00 A.M. | 12/11-13/2019 | 12/16-23/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 4,948,871.80 | | | | UKAG | | | 11/21/19 | 11/21/19 | 11/21/19 | | | | | |
| | | | | | ACTUAL | 11/18/2019 | 11/19-25/2019 | 11/27/2019 | 12/10/2019 | 12/10/19 | 12/12/19 | 12/23/19 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | | CY 2020 GAA | 4,948,871.80 | 4,790,529.92 | | | | CCA | | | 11/20/19 | 11/20/19 | | 11/20/19 | | | |
| 310108100406000 | 20FH0031 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0146+800 - K0146+850, Caramoran, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 20,578,860.00 | | | | Auditor | | | 11/13/19 | 11/13/19 | 11/13/19 | Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | | | | |
| | | | | | PPMP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 20,578,860.00 | | | | UKAG | | | 11/14/19 | 11/14/19 | 11/14/19 | | | | | |
| | | | | | ACTUAL | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/13/2019 | 12/13/19 | 12/17/19 | 12/27/19 | 11/25/20 | 11/27/20 | 12/4/20 | 12/9/20 | | CY 2020 GAA | 20,578,860.00 | 20,189,645.50 | | | | CCA | | | 11/13/19 | 11/13/19 | | 11/13/19 | | | |
| 300121200743000 | 20FH0033 – Water Management Facilities – Water Supply – Construction of Water System, San Andres, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 9,898,852.88 | | | | Auditor | | | 11/13/19 | 11/13/19 | 11/13/19 | Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | | | |
| | | | | | PPMP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 9,898,852.88 | | | | UKAG | | | 11/14/19 | 11/14/19 | 11/14/19 | | | | | |
| | | | | | ACTUAL | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/13/2019 | 12/13/19 | 12/17/19 | 12/27/19 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | | CY 2020 GAA | 9,898,852.88 | 9,552,232.23 | | | | CCA | | | 11/13/19 | 11/13/19 | | 11/13/19 | | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| 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) | | | 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 | | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-procurement Conference | ADS/Post of I/EB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | |
| 300121200748000 | 20FH0034 – Water Management Facilities – Water Supply – Construction of Water System, Virac, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,948,871.35 | | | Auditor | | | 11/13/19 | | 11/13/19 | 11/13/19 | Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. Undergo 2nd Post Qualification Process. Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | |
| | | | | | PPMP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,948,871.35 | | | UKAG | | | 11/14/19 | | 11/14/19 | 11/14/19 | | | |
| | | | | | ACTUAL | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/13/2019 | 12/13/19 | 12/14/19 | 1/13/20 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 4,948,871.35 | 4,800,400.60 | | | CCA | | | 11/13/19 | | 11/13/19 | | 11/13/19 | |
| 300121200745000 | 20FH0035 – Water Management Facilities – Water Supply – Construction of Water System, Viga, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,929,490.69 | | | Auditor | | | 11/13/19 | | 11/13/19 | 11/13/19 | Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | |
| | | | | | PPMP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,929,490.69 | | | UKAG | | | 11/14/19 | | 11/14/19 | 11/14/19 | | | |
| | | | | | ACTUAL | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/13/2019 | 12/13/19 | 12/17/19 | 12/27/19 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 4,929,490.69 | 4,781,694.84 | | | CCA | | | 11/13/19 | | 11/13/19 | | 11/13/19 | |
| 300121200741000 | 20FH0036 – Water Management Facilities – Water Supply – Construction of Water System, Pandan, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,948,871.59 | | | Auditor | | | 11/13/19 | | 11/13/19 | 11/13/19 | Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | |
| | | | | | PPMP | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/3/2019 | 12/3/2019 @ 10:00 A.M. | 12/4-6/2019 | 12/9-16/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 4,948,871.59 | | | UKAG | | | 11/14/19 | | 11/14/19 | 11/14/19 | | | |
| | | | | | ACTUAL | 11/11/2019 | 11/13-19/2019 | 11/20/19 | 12/13/2019 | 12/13/19 | 12/17/19 | 12/27/19 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 4,948,871.59 | 4,772,576.19 | | | CCA | | | 11/13/19 | | 11/13/19 | | 11/13/19 | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| 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) | | | 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 | List of Invited Observers | Pre procurement Conference | ADS/Post of I/AEB | Pre-Bid Conference | Eligibility Check | |
| 310202100616000 | 20FH0017 – Network Development - Road Widening – Secondary Roads, CCR K0005+902 – K0006+077, K0006+083-K0006+500 | Construction Section | YES | PUBLIC BIDDING | APP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 31,579,366.46 | | | | Auditor | | | 11/13/19 | 11/13/19 | 11/13/19 | With Request of BAC TWG for the Extension of Post Qualification. Notice to Proceed (NTP) on hold due to COVID-19 that hits the country, the fund appropriated for the project was delayed including the payment intended for the RROW. Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | |
| | | | | | PPMP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 31,579,366.46 | | | | UKAG | | | 11/14/19 | 11/14/19 | 11/14/19 | | |
| | | | | | ACTUAL | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/19 | 12/2/19 | 12/11/19 | 11/25/20 | 11/27/20 | 12/4/20 | | | CY 2020 GAA | 31,579,366.46 | | 30,387,939.44 | | | CCA | | | 11/13/19 | 11/13/19 | | 11/13/19 |
| 310108100403000 | 20FH0018 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0033+700 - K0034+640 | Construction Section | YES | PUBLIC BIDDING | APP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 25,478,869.75 | | | | Auditor | | | 11/13/19 | 11/13/19 | 11/13/19 | With Request of BAC TWG for the Extension of Post Qualification. Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | |
| | | | | | PPMP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 25,478,869.75 | | | | UKAG | | | 11/14/19 | 11/14/19 | 11/14/19 | | |
| | | | | | ACTUAL | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/19 | 12/2/19 | 12/11/19 | 11/25/20 | 11/27/20 | 12/4/20 | 12/9/20 | | CY 2020 GAA | 25,478,869.75 | | 25,223,627.94 | | | CCA | | | 11/13/19 | 11/13/19 | | 11/13/19 |
| 310112100205000 | 20FH0020 – Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Road Tertiary Roads - Baras-Gigoto-Viga Road - K0060+658 - K0060+941, K0061+000 - K0061+500, K0064+144 - K0064+829 | Construction Section | YES | PUBLIC BIDDING | APP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 19,598,801.23 | | | | Auditor | | | 11/13/19 | 11/13/19 | 11/13/19 | With Request of BAC TWG for the Extension of Post Qualification. Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | |
| | | | | | PPMP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | | CY 2020 GAA | 19,598,801.23 | | | | UKAG | | | 11/14/19 | 11/14/19 | 11/14/19 | | |
| | | | | | ACTUAL | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/19 | 12/2/19 | 12/11/19 | 11/25/20 | 11/27/20 | 12/4/20 | 12/9/20 | | CY 2020 GAA | 19,598,801.23 | | 18,948,536.94 | | | CCA | | | 11/13/19 | 11/13/19 | | 11/13/19 |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| Code(UACS/PAP) | Procurement Program / Project | PMO/Enr-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 | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post-Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance | Total | | MOE | CO | Total | MOE | CO | List of Invited Observers | Pre procurement Conference | ADS/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Opn of Bids | | Bid Evaluation | Post Qualification |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310108100405000 | 20FH0022 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0144+900 - K0144+960 | Construction Section | YES | PUBLIC BIDDING | APP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 10,908,220.04 | | | | Auditor | | | 11/13/19 | 11/13/19 | 11/13/19 | With Request of BAC TWG for the Extension of Post Qualification. | | | | | |
| | | | | | PPMP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 10,908,220.04 | | | | UKAG | | | 11/14/19 | 11/14/19 | 11/14/19 | | | | | | |
| | | | | | ACTUAL | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/19 | 12/2/19 | 12/11/19 | 11/25/20 | 11/27/20 | 12/4/20 | 12/9/20 | CY 2020 GAA | 10,908,220.04 | 10,799,442.52 | | | | CCA | | | 11/13/19 | 11/13/19 | | 11/13/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | | | |
| 310208100269000 | 20FH0023 – Network Development - Off-Carriageway Improvement - Secondary Roads, Catanduanes Circumferential Road - K0044+500 - K0045+000 | Construction Section | YES | PUBLIC BIDDING | APP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 10,288,834.46 | | | Auditor | | | 11/13/19 | 11/13/19 | 11/13/19 | With Request of BAC TWG for the Extension of Post Qualification. | | | | | | |
| | | | | | PPMP | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/2019 @ 10:00 A.M. | 11/29/2019-12/2/2019 | 12/3-9/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/12-13/2020 | CY 2020 GAA | 10,288,834.46 | | | | UKAG | | | 11/14/19 | 11/14/19 | | 11/14/19 | | | | | |
| | | | | | ACTUAL | 10/31/2019 | 11/8-14/2019 | 11/15/19 | 11/28/2019 | 11/28/19 | 12/2/19 | 12/11/19 | 11/25/20 | 11/27/20 | 12/4/20 | 12/9/20 | CY 2020 GAA | 10,288,834.46 | 9,956,502.19 | | | | CCA | | | 11/13/19 | | 11/13/19 | 11/13/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | | | |
| 310105100411000 | 20FH0001 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Catanduanes Circumferential Road - K0027+000 - K0028+000, K0053+351 - K0053+401, K0053+722 - K0054+000, K0055+038 - K0055+351, K0055+376 - K0055+478 | Construction Section | YES | PUBLIC BIDDING | APP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | CY 2020 GAA | 37,357,939.69 | | | Auditor | | | 10/28/19 | 10/28/19 | 10/28/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | | | | | | |
| | | | | | PPMP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | CY 2020 GAA | 37,357,939.69 | | | | UKAG | | | 10/29/19 | 10/29/19 | | 10/29/19 | | | | | |
| | | | | | ACTUAL | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/19 | 11/21/19 | 11/29/19 | 11/25/20 | 11/27/20 | 12/4/20 | 12/9/20 | CY 2020 GAA | 37,357,939.69 | 36,244,679.61 | | | | CCA | | | 10/28/19 | | 10/28/19 | 10/28/19 | | | | |
| 310105100412000 | 20FH0002 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Catanduanes Circumferential Road (S00015CN) K0110+000 - K00110+216.60, K0110+322 - K0110+522, K0110+607 - K0111+236, K0128+458 - K0128+606, K0134+670 - K0134+720 | Construction Section | YES | PUBLIC BIDDING | APP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | CY 2020 GAA | 28,418,845.71 | | | Auditor | | | 10/28/19 | 10/28/19 | 10/28/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | | | | | | |
| | | | | | PPMP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | CY 2020 GAA | 28,418,845.71 | | | | UKAG | | | 10/29/19 | 10/29/19 | | 10/29/19 | | | | | |
| | | | | | ACTUAL | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/19 | 11/21/19 | 12/6/19 | 11/25/20 | 11/27/20 | 12/4/20 | 12/9/20 | CY 2020 GAA | 28,418,845.71 | 27,595,000.00 | | | | CCA | | | 10/28/19 | | 10/28/19 | 10/28/19 | Undergo 2nd Post Qualification Process. | | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| 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 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310105100413000 | 20FH0003 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Catanduanes Circumferential Road (S00016CN) K0138+400 - K0138+600, K0183+000 - K0183+179, K0193+341 - K0195+000 | Construction Section | YES | PUBLIC BIDDING | APP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 48,998,829.13 | | | | Auditor | | | 10/28/19 | | 10/28/19 | 10/28/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. | | | |
| | | | | | PPMP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 48,998,829.13 | | | | UKAG | | | 10/29/19 | | 10/29/19 | 10/29/19 | | | | |
| | | | | | ACTUAL | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/19 | 11/21/19 | 11/29/19 | 11/25/20 | 11/27/20 | 12/4/20 | 12/9/20 | | CY 2020 GAA | 48,998,829.13 | 47,538,670.83 | | | | CCA | | | 10/28/19 | | 10/28/19 | | 10/28/19 | | |
| 310106100465000 | 20FH0004 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Baras-Gigmoto-Viga Road (S00006CN) K0088+000 - K0088+200, K0088+600 - K0090+100, K0091+093 - K0091+412 | Construction Section | YES | PUBLIC BIDDING | APP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 44,894,428.65 | | | | Auditor | | | 10/28/19 | | 10/28/19 | 10/28/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. Notice to Proceed (NTP) on hold due to COVID-19 that hits the country, the fund appropriated for the project was delayed including the payment intended for the RROW. | | | |
| | | | | | PPMP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 44,894,428.65 | | | | UKAG | | | 10/29/19 | | 10/29/19 | 10/29/19 | | | | |
| | | | | | ACTUAL | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/19 | 11/21/19 | 11/29/19 | 11/25/20 | 11/27/20 | 12/4/20 | | CY 2020 GAA | 44,894,428.65 | 43,548,000.00 | | | | CCA | | | 10/28/19 | | 10/28/19 | 10/28/19 | | | | |
| 310202100617000 | 20FH0005 – Network Development - Road Widening – Secondary Roads - Catanduanes Circumferential Road - K0201+550 - K0202+000, K0000+200 - K0000+735 | Construction Section | YES | PUBLIC BIDDING | APP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 29,198,854.47 | | | | Auditor | | | 10/28/19 | | 10/28/19 | 10/28/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20. Notice to Proceed (NTP) on hold due to COVID-19 that hits the country, the fund appropriated for the project was delayed including the payment intended for the RROW. | | | |
| | | | | | PPMP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 29,198,854.47 | | | | UKAG | | | 10/29/19 | | 10/29/19 | 10/29/19 | | | | |
| | | | | | ACTUAL | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/19 | 11/21/19 | 12/11/19 | 11/25/20 | 11/27/20 | 12/4/20 | | CY 2020 GAA | 29,198,854.47 | 28,020,511.74 | | | | CCA | | | 10/28/19 | | 10/28/19 | 10/28/19 | | | | |
| 300116202985000 | 20FH0010 – Rehabilitation/Improvement of Brgy. Sta. Elena to Brgy. San Roque Road Leading to Catanduanes Premiere High School Of Virac, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 38,003,265.82 | | | | Auditor | | | 10/28/19 | | 10/28/19 | 10/28/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 9/17/20. | | | |
| | | | | | PPMP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 38,003,265.82 | | | | UKAG | | | 10/29/19 | | 10/29/19 | 10/29/19 | | | | |
| | | | | | ACTUAL | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/19 | 11/21/19 | 11/29/19 | 9/18/20 | 9/21/20 | 9/28/20 | 10/1/20 | | CY 2020 GAA | 38,003,265.82 | 36,086,359.71 | | | | CCA | | | 10/28/19 | | 10/28/19 | | 10/28/19 | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| Code(UACSI/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 | |
| 300116202986000 | 20FH0011 – Rehabilitation/Improvement of Jct. National Road-Moonwalk-San Roque, Gogon-Palnab Road, Virac, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 38,003,274.00 | | | Auditor | | | 10/28/19 | 10/28/19 | 10/28/19 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 9/17/20. | | | | | |
| | | | | | PPMP | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/2019 @ 10:00 A.M. | 11/20-22/2019 | 11/25-29/2019 | - | 2/10-18/2020 | 2/19-28/2020 | 3/2-3/2020 | | CY 2020 GAA | 38,003,274.00 | | | UKAG | | | 10/29/19 | 10/29/19 | 10/29/19 | | | | | | |
| | | | | | ACTUAL | 10/22/2019 | 10/28/2019-11/3/2019 | 11/05/19 | 11/19/2019 | 11/19/19 | 11/21/19 | 11/29/19 | 9/18/20 | 9/21/20 | 9/28/20 | 10/1/20 | | CY 2020 GAA | 38,003,274.00 | 36,760,907.58 | | | CCA | | | 10/28/19 | 10/28/19 | | 10/28/19 | | | | |
| 300116202975000 | 20FH0072 – Local Roads and Bridges – Local Roads - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapsed and Landslide, Mayngaway and Puting Baybay Section, San Andres, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 02/17/2020 | 2/21-27/2020 | 03/03/20 | 03/17/2020 | 3/17/2020 @ 10:00 A.M. | 3/18-19/2020 | 3/20-27/2020 | - | 3/30/2020-4/8/2020 | 4/13-20/2020 | 4/21-22/2020 | | CY 2020 GAA | 48,998,860.00 | | | Auditor | | | 2/21/20 | 2/21/20 | 2/21/20 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporary suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020. On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020. | | | | | |
| | | | | | PPMP | 02/17/2020 | 2/21-27/2020 | 03/03/20 | 03/17/2020 | 3/17/2020 @ 10:00 A.M. | 3/18-19/2020 | 3/20-27/2020 | - | 3/30/2020-4/8/2020 | 4/13-20/2020 | 4/21-22/2020 | | CY 2020 GAA | 48,998,860.00 | | | UKAG | | | 2/20/20 | 2/20/20 | 2/20/20 | | | | | | |
| | | | | | ACTUAL | 02/17/2020 | 2/21-27/2020 | 03/03/20 | 3/17/2020 | 03/17/20 | 4/29/20 | 5/13/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | | CY 2020 GAA | 48,998,860.00 | 47,479,853.35 | | | CCA | | | 2/20/20 | 2/20/20 | | 2/20/20 | | | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| 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 | | MOOE | CO | Total | MOOE | CO | Pre-Procurement Conference | | ADS/Post of I/EB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qualification |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300117206740000 | 20FH0073 – Local Roads and Bridges – Local Roads - Construction of Sagrada-San Roque Road, Manabrag, San Andres, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 02/17/2020 | 2/21-27/2020 | 03/03/20 | 03/17/2020 | 3/17/2020 @ 10:00 A.M. | 3/18-19/2020 | 3/20-27/2020 | - | 3/30/2020-4/8/2020 | 4/13-20/2020 | 4/21-22/2020 | CY 2020 GAA | 29,398,874.00 | | | Auditor | | | 2/21/20 | 2/21/20 | 2/21/20 | 2/21/20 | <p>Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.</p> <p>Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporarily suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020.</p> <p>On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020.</p> | | | | | |
| | | | | | PPMP | 02/17/2020 | 2/21-27/2020 | 03/03/20 | 03/17/2020 | 3/17/2020 @ 10:00 A.M. | 3/18-19/2020 | 3/20-27/2020 | - | 3/30/2020-4/8/2020 | 4/13-20/2020 | 4/21-22/2020 | CY 2020 GAA | 29,398,874.00 | | | UKAG | | | 2/20/20 | 2/20/20 | 2/20/20 | 2/20/20 | | | | | | |
| | | | | | ACTUAL | 02/17/2020 | 2/21-27/2020 | 03/03/20 | 3/17/2020 | 03/17/20 | 4/29/20 | 5/13/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 29,398,874.00 | 28,482,284.04 | | CCA | | | 2/20/20 | 2/20/20 | 2/20/20 | 2/20/20 | | | | | | |
| 300117206740000 | 20FH0074 – Local Roads and Bridges – Local Roads - Concreting of Road, Hawan Ilaya-Mamangal, Balite, Virac, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 02/17/2020 | 2/21-27/2020 | 03/03/20 | 03/17/2020 | 3/17/2020 @ 10:00 A.M. | 3/18-19/2020 | 3/20-27/2020 | - | 3/30/2020-4/8/2020 | 4/13-20/2020 | 4/21-22/2020 | CY 2020 GAA | 4,898,874.00 | | | Auditor | | | 2/21/20 | 2/21/20 | 2/21/20 | 2/21/20 | <p>Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.</p> <p>Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporarily suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020.</p> <p>On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020.</p> | | | | | |
| | | | | | PPMP | 02/17/2020 | 2/21-27/2020 | 03/03/20 | 03/17/2020 | 3/17/2020 @ 10:00 A.M. | 3/18-19/2020 | 3/20-27/2020 | - | 3/30/2020-4/8/2020 | 4/13-20/2020 | 4/21-22/2020 | CY 2020 GAA | 4,898,874.00 | | | UKAG | | | 2/20/20 | 2/20/20 | 2/20/20 | 2/20/20 | | | | | | |
| | | | | | ACTUAL | 02/17/2020 | 2/21-27/2020 | 03/03/20 | 3/17/2020 | 03/17/20 | 4/29/20 | 5/13/20 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 4,898,874.00 | 4,737,604.63 | | CCA | | | 2/20/20 | 2/20/20 | 2/20/20 | 2/20/20 | | | | | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| 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 | MOOE | CO | Total | MOOE | CO | | Pre-Procurement Conference | ADS/Post of I/EB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | |
| 300104216005000 | 20FH0079 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Abaca Processing Building/Facility, Pandan, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | - | 2/21-27/2020 | 03/03/20 | 03/17/2020 | 3/17/2020 @ 10:00 A.M. | 3/18-19/2020 | 3/20-27/2020 | - | 3/30/2020-4/8/2020 | 4/13-20/2020 | 4/21-22/2020 | CY 2020 GAA | 3,958,859.94 | | | Auditor | | | 2/21/20 | | 2/21/20 | 2/21/20 | 2/21/20 | Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | | |
| | | | | | PPMP | - | 2/21-27/2020 | 03/03/20 | 03/17/2020 | 3/17/2020 @ 10:00 A.M. | 3/18-19/2020 | 3/20-27/2020 | - | 3/30/2020-4/8/2020 | 4/13-20/2020 | 4/21-22/2020 | CY 2020 GAA | 3,958,859.94 | | | UKAG | | | 2/20/20 | | 2/20/20 | 2/20/20 | 2/20/20 | Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporary suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020. | | | |
| | | | | | ACTUAL | - | 2/21-27/2020 | 03/03/20 | 3/17/2020 | 03/17/20 | 4/29/20 | 5/13/20 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 3,958,859.94 | 3,854,133.49 | | | CCA | | | 2/20/20 | | 2/20/20 | 2/20/20 | 2/20/20 | On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020. | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| 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 | |
| 300107200882000 | 20FH0066 – National Roads and Bridges – National Roads – Asphalt Overlay along CCR, K0192+000 – K0193+160, Virac, San Andres Section, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 24,498,857.08 | | | | Auditor | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | With Supplemental Bid Bulletin No. 1 s. 2020 re: Rescheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. | | |
| | | | | | PPMP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 24,498,857.08 | | | | UKAG | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporarily suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020. On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020. | | |
| | | | | | ACTUAL | 2/5/2020 | 2/17-23/2020 | 02/26/20 | 3/10/2020 | 03/10/20 | 3/11/20 | 5/8/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | | | | CY 2020 GAA | 24,498,857.08 | | 23,739,999.80 | | CCA | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| Code(UACS/PAP) | Procurement Program / Project | PMO/Enr-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 | Adis/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 | | ADSP/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qualification |
| | | | | | APP | PRMP | ACTUAL | APP | PRMP | ACTUAL | APP | PRMP | ACTUAL | APP | PRMP | ACTUAL | APP | PRMP | | ACTUAL | APP | PRMP | ACTUAL | APP | PRMP | | ACTUAL | APP | PRMP | ACTUAL | APP | | PRMP |
| 300112200160000 | 20FH0067 – National Roads and Bridges – National Roads – Asphalt Overlay along CCR, K0195+000 – K0196+016, Virac, San Andres Section, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 24,498,854.62 | | | | Auditor | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | With Supplemental Bid Bulletin No. 1 s. 2020 re: Rescheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. | | | |
| | | | | | PRMP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 24,498,854.62 | | | | UKAG | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporarily suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020. On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020. | | | |
| | | | | | ACTUAL | 2/5/2020 | 2/17-23/2020 | 02/26/20 | 3/10/2020 | 03/10/20 | 3/11/20 | 5/8/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 24,498,854.62 | | 23,739,997.40 | | CCA | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | |
| 300117206736000 | 20FH0068 – Local Roads and Bridges – Local Roads – Concreting of Road, Wagdas-Esperanza-Belmonte, San Andres, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 19,598,803.07 | | | Auditor | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | With Supplemental Bid Bulletin No. 1 s. 2020 re: Rescheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. | | | | |
| | | | | | PRMP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 19,598,803.07 | | | | UKAG | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporarily suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020. On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020. | | | |
| | | | | | ACTUAL | 2/5/2020 | 2/17-23/2020 | 02/26/20 | 3/10/2020 | 03/10/20 | 3/11/20 | 5/8/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 19,598,803.07 | | 19,006,838.69 | | CCA | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| 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/Opn of Bids | Bid Evaluation | Post-Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance | | Total | MCOE | CO | Total | MCOE | CO | | Pre procurement Conference | ADS/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Opn of Bids | | Bid Evaluation | Post Qualification |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300117206741000 | 20FH0069 – Local Roads and Bridges – Local Roads – Construction of Poniton-Sto. Domingo Road, Virac, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 19,598,816.48 | | | | | Auditor | | 2/17/20 | | 2/17/20 | | 2/17/20 | | 2/17/20 | With Supplemental Bid Bulletin No. 1 s. 2020 re: Rescheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. | |
| | | | | | PPMP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 19,598,816.48 | | | | | UKAG | | 2/17/20 | | 2/17/20 | | 2/17/20 | | 2/17/20 | Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporary suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020. On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020. | |
| | | | | | ACTUAL | 2/5/2020 | 2/17-23/2020 | 02/26/20 | 3/10/2020 | 03/10/20 | 3/11/20 | 5/8/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 19,598,816.48 | | 18,916,161.44 | | | | CCA | | 2/17/20 | | 2/17/20 | | 2/17/20 | | 2/17/20 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. |
| 300103202497000 300103202498000 300103202499000 300103202500000 | 20FH0070 – Cluster 8 - Buildings and Other Structures – Multi-Purpose/Facilities @ 4 Sites, Bato, Catanduanes a. Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building (Covered Court), Bato, Catanduanes b. Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building at Cabugao Tesda, Bato, Catanduanes c. Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building, Brgy. Guinobatan, Bato, Catanduanes d. Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building, Brgy. San Roque, Bato, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 15,043,467.80 | | | | Auditor | | 2/17/20 | | 2/17/20 | | 2/17/20 | | 2/17/20 | With Supplemental Bid Bulletin No. 1 s. 2020 re: Rescheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. | | |
| | | | | | PPMP | 2/5/2020 | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | CY 2020 GAA | 15,043,467.80 | | | | | UKAG | | 2/17/20 | | 2/17/20 | | 2/17/20 | | 2/17/20 | Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporary suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020. On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020. | |
| | | | | | ACTUAL | 2/5/2020 | 2/17-23/2020 | 02/26/20 | 3/10/2020 | 03/10/20 | 3/11/20 | 5/18/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 15,043,467.80 | | 14,587,186.82 | | | | CCA | | 2/17/20 | | 2/17/20 | | 2/17/20 | | 2/17/20 | Categorized as For Late Release (FLR) under GAA 2020. Full Release for Item a, b, and c - Full release for CY 2020, & Item d - Partial release for CY 2020 and CY 2021. |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| Code(UACS/PAP) | Procurement Program / Project | PMO Eric-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 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300104216007000 | 20FH0071 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Catanduanes National High School, Virac, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | - | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | | CY 2020 GAA | 2,968,873.99 | | | Auditor | | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | With Supplemental Bid Bulletin No. 1 s. 2020 re: Rescheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. | | |
| | | | | | PPMP | - | 2/17-23/2020 | 2/25/2020 | 3/10/2020 | 3/10/2020 @ 10:00 A.M. | 3/11-12/2020 | 3/13-19/2020 | - | 3/20-30/2020 | 3/31/2020-4/8/2020 | 4/13-16/2020 | | CY 2020 GAA | 2,968,873.99 | | | UKAG | | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporary suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020. On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020. | | |
| | | | | | ACTUAL | - | 2/17-23/2020 | 02/26/20 | 3/10/2020 | 03/10/20 | 3/11/20 | 5/8/20 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | | CY 2020 GAA | 2,968,873.99 | | 2,909,202.48 | | CCA | | | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | 2/17/20 | Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | |
| 300116202979000 | 20FH0059 – Local Roads and Bridges – Local Roads - Rehabilitation/Improvement of Benticayan-Macutal-Caragumihan-Osmeña Division Road, Baras, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | | CY 2020 GAA | 24,498,826.08 | | | Auditor | | | 2/13/20 | 2/13/20 | 2/13/20 | 2/13/20 | 2/13/20 | | | | |
| | | | | | PPMP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | | CY 2020 GAA | 24,498,826.08 | | | UKAG | | | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | | |
| | | | | | ACTUAL | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 03/05/20 | 3/6/20 | 3/16/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | | CY 2020 GAA | 24,498,826.08 | | 23,763,822.40 | | CCA | | | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | | | |
| 300117206739000 | 20FH0060 – Local Roads and Bridges – Local Roads - Construction/Concreting of Abihao-Guinsaan Road, Baras, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | | CY 2020 GAA | 19,598,851.81 | | | Auditor | | | 2/13/20 | 2/13/20 | 2/13/20 | 2/13/20 | 2/13/20 | | | | |
| | | | | | PPMP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | | CY 2020 GAA | 19,598,851.81 | | | UKAG | | | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | | |
| | | | | | ACTUAL | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 03/05/20 | 3/6/20 | 3/16/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | | CY 2020 GAA | 19,598,851.81 | | 19,007,537.87 | | CCA | | | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | 2/12/20 | | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| Code(UACS/PAP) | Procurement Program / Project | PMO/Enc-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 | MOE | CO | Total | MOE | CO | | Pre procurement Conference | ADS/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qualification |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300117206738000 | 20FH0061 – Local Roads and Bridges – Local Roads - Rehabilitation/Improvement of Salvacion to Sitio Taris, Brgy. Salvacion, Baras, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 14,698,859.98 | | | Auditor | | | 2/13/20 | | 2/13/20 | 2/13/20 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | | | | |
| | | | | | PPMP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 14,698,859.98 | | | UKAG | | | 2/12/20 | | 2/12/20 | 2/12/20 | | | | | | |
| | | | | | ACTUAL | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 03/05/20 | 3/6/20 | 3/16/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 14,698,859.98 | 14,235,025.86 | | CCA | | | 2/12/20 | | 2/12/20 | 2/12/20 | | | | | | |
| 300117206742000 | 20FH0062 – Local Roads and Bridges – Local Roads – Rehabilitation/Improvement of Brgy. San Miguel to Brgy. Guinsaanan Road, Baras, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 4,898,775.17 | | | Auditor | | | 2/13/20 | | 2/13/20 | 2/13/20 | Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | | | | |
| | | | | | PPMP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 4,898,775.17 | | | UKAG | | | 2/12/20 | | 2/12/20 | 2/12/20 | | | | | | |
| | | | | | ACTUAL | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 03/05/20 | 3/6/20 | 3/16/20 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 4,898,775.17 | 4,751,795.39 | | CCA | | | 2/12/20 | | 2/12/20 | 2/12/20 | | | | | | |
| 300104216006000 | 20FH0063 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction/Rehabilitation of Building, Baras Rural Development, Baras, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 4,948,873.96 | | | Auditor | | | 2/13/20 | | 2/13/20 | 2/13/20 | Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020. | | | | | |
| | | | | | PPMP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 4,948,873.96 | | | UKAG | | | 2/12/20 | | 2/12/20 | 2/12/20 | | | | | | |
| | | | | | ACTUAL | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 03/05/20 | 3/6/20 | 3/16/20 | 10/8/20 | 10/9/20 | 10/16/20 | 10/21/20 | CY 2020 GAA | 4,948,873.96 | 4,830,071.80 | | CCA | | | 2/12/20 | | 2/12/20 | 2/12/20 | | | | | | |
| 300107200882000 | 20FH0064 – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of River Control, Brgy. Bocon, Caramoran, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 48,998,701.27 | | | Auditor | | | 2/13/20 | | 2/13/20 | 2/13/20 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | | | | | |
| | | | | | PPMP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 48,998,701.27 | | | UKAG | | | 2/12/20 | | 2/12/20 | 2/12/20 | | | | | | |
| | | | | | ACTUAL | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 03/05/20 | 3/6/20 | 3/16/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | CY 2020 GAA | 48,998,701.27 | 47,247,842.64 | | CCA | | | 2/12/20 | | 2/12/20 | 2/12/20 | | | | | | |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

| Code(UACS/PAP) | 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 Invitations | | | | | | Remarks |
|--|---|----------------------|--|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|-----------------------|--------------------|---|-----------------|------------------|--------------------|---------------------|----------------|-----------------|-------------|--------------|---------------------|--------------|---------|---------------------------|--------------------------------|----------------------------|------------------|--------------------|-------------------|--|---------|
| | | | | | Pre-Procurement Conference | Ads/Post of IABE | 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 | Source of Funds | Total | MCOE | CO | Total | MCOE | | CO | Pre procurement Conference | ADS/Post of IABE | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | |
| 300117206743000 | 20FH0065 – Local Roads and Bridges – Local Roads – Construction/Concreting of Paniquihan-Abihao-Guinsaanan Road, Baras, Catanduanes | Construction Section | YES | PUBLIC BIDDING | APP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 9,798,858.98 | | | | | Auditor | | | 2/13/20 | | 2/13/20 | 2/13/20 | Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. | |
| | | | | | PPMP | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 3/5/2020 @ 10:00 A.M. | 3/6-9/2020 | 3/10-16/2020 | - | 3/17-27/2020 | 3/30/2020-4/6/2020 | 4/8-13/2020 | CY 2020 GAA | 9,798,858.98 | | | | | UKAG | | | 2/12/20 | | 2/12/20 | 2/12/20 | | |
| | | | | | ACTUAL | 2/5/2020 | 2/12-18/2020 | 2/20/2020 | 3/5/2020 | 03/05/20 | 3/6/20 | 3/16/20 | 11/16/20 | 11/20/20 | 11/27/20 | 12/3/20 | | | CY 2020 GAA | 9,798,858.98 | | 9,475,920.55 | | | CCA | | | 2/12/20 | | | 2/12/20 |
| Total Allotted Budget of Procurement Activities (ABC) | | | | | | | | | | | | | | | | | 886,967,019.56 | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 858,925,338.13 | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 28,041,681.43 | | | | | | | | | | | | | | |