

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks			
					Pre-Procurement Conference	Ads/Post of IAB	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 IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification				
COMPLETED PROCUREMENT ACTIVITIES																																				
20GFH0047	20GFH0047 – Supply and Delivery of Quick Response Vehicle to be use by DPWH Catanduanes DEO Quick Response Support Team, San Isidro Village, Virac, Catanduanes (PR#20-11-083 dated 11/26/20)	Maintenance Section	NO		PUBLIC BIDDING				APP	-	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020 @10 A.M.	12/23/2020	12/24-28/2020	-	12/29/2020	1/4-8/2021	1/12-13/2021		CY 2020 EAO	1,939,800.00					Auditor			12/2/20		12/2/20	12/2/20	12/2/20	
									PPMP	-	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020 @10 A.M.	12/23/2020	12/24-28/2020	-	12/29/2020	1/4-8/2021	1/12-13/2021		CY 2020 EAO	1,939,800.00					UKAG			12/2/20		12/2/20	12/2/20	12/2/20	
									ACTUAL	-	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020	12/23/20	12/28/20	12/28/20	12/29/20				CY 2020 EAO	1,939,800.00			1,880,000.00		CCA			12/2/20		12/2/20	12/2/20	12/2/20	
																							CY 2020 EAO	1,939,800.00					CCI			12/2/20		12/2/20	12/2/20	12/2/20
20GFH0048	20GFH0048 – Supply and Delivery of Quick Response Equipment to be use by DPWH Catanduanes DEO Quick Response Support Team, San Isidro Village, Virac, Catanduanes (PR#20-11-082 dated 11/26/20)	Maintenance Section	NO		PUBLIC BIDDING				APP	11/27/2020	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020 @10 A.M.	12/23/2020	12/24-28/2020	-	12/29/2020	1/4-8/2021	1/12-13/2021		CY 2020 EAO	7,200,000.00					Auditor			12/2/20		12/2/20	12/2/20	12/2/20	
									PPMP	11/27/2020	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020 @10 A.M.	12/23/2020	12/24-28/2020	-	12/29/2020	1/4-8/2021	1/12-13/2021		CY 2020 EAO	7,200,000.00					UKAG			12/2/20		12/2/20	12/2/20	12/2/20	
									ACTUAL	11/27/2020	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020	12/23/20	12/28/20	12/28/20	12/29/20				CY 2020 EAO	7,200,000.00			7,150,000.00		CCA			12/2/20		12/2/20	12/2/20	12/2/20	
																							CY 2020 EAO	7,200,000.00					CCI			12/2/20		12/2/20	12/2/20	12/2/20
20GFH0049	20GFH0049 – Supply and Delivery of I.T. Consumables, Office & Janitorial Supplies for CY 2020 for use in DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-11-084 dated 11/26/20)	DPWH Catanduanes DEO	NO		PUBLIC BIDDING				APP	-	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020 @10 A.M.	12/23/2020	12/24-28/2020	-	12/29/2020	1/4-8/2021	1/12-13/2021		CY 2020 EAO	2,997,992.00					Auditor			12/2/20		12/2/20	12/2/20	12/2/20	
									PPMP	-	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020 @10 A.M.	12/23/2020	12/24-28/2020	-	12/29/2020	1/4-8/2021	1/12-13/2021		CY 2020 EAO	2,997,992.00					UKAG			12/2/20		12/2/20	12/2/20	12/2/20	
									ACTUAL	-	12/2-8/2020	12/10/2020	12/22/2020	12/22/2020	12/23/20	12/28/20	12/28/20	12/29/20				CY 2020 EAO	2,997,992.00			2,752,819.00		CCA			12/2/20		12/2/20	12/2/20	12/2/20	
																							CY 2020 EAO	2,997,992.00					CCI			12/2/20		12/2/20	12/2/20	12/2/20
20GFH0042	20GFH0042 (re-invitation) – Supply and Delivery of I.T. Equipment for 3rd Quarter CY 2020 for use in DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-10-070 dated 10/20/20)	DPWH Catanduanes DEO	NO		PUBLIC BIDDING				APP	10/22/2020	11/25/2020-12/1/2020	12/3/2020	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/12/2021		PDE CY 2020, EAO CY 2020	3,219,875.00					Auditor			11/24/20		11/24/20	11/24/20	For issuance of NTP.	
									PPMP	10/22/2020	11/25/2020-12/1/2020	12/3/2020	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/12/2021		PDE CY 2020, EAO CY 2020	3,219,875.00					UKAG			11/25/20		11/25/20	11/25/20	11/25/20	
									ACTUAL	10/22/2020	11/25/2020-12/1/2020	12/3/2020	12/15/2020	12/15/2020	12/16/20	12/22/20	12/22/20	12/23/20	12/29/20			PDE CY 2020, EAO CY 2020	3,219,875.00			3,209,500.00		CCA			11/24/20		11/24/20	11/24/20	11/24/20	
																							PDE CY 2020, EAO CY 2020	3,219,875.00					CCI			11/24/20		11/24/20	11/24/20	11/24/20

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
20GFH0043	20GFH0043 – Supply and Delivery of Audio/Video Accessories at DPWH Catanduanes DEO, Virac, Catanduanes (Conference Room) (PR#20-11-077 dated 11/3/20)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	11/25/2020-12/1/2020	12/3/2020	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/-12/2021		EAO CY 2020	1,000,000.00					Auditor			11/24/20		11/24/20	11/24/20	For issuance of NTP.		
				PRMP	-	11/25/2020-12/1/2020	12/3/2020	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/-12/2021		EAO CY 2020	1,000,000.00					UKAG			11/25/20		11/25/20	11/25/20				
					-	11/25/2020-12/1/2020	12/3/2020	12/15/2020	12/15/2020	12/16/20	12/22/20	12/22/20	12/23/20	12/29/20			EAO CY 2020	1,000,000.00			994,500.00			CCA		11/24/20		11/24/20	11/24/20				
				ACTUAL													EAO CY 2020	1,000,000.00					CCI		11/24/20		11/24/20	11/24/20					
20GFH0044	20GFH0044 – Supply and Delivery of Road Signages for Catanduanes National Secondary Road at Intermittent Section, Catanduanes Circumferential Road at Intermittent Section (PR#20-10-077 dated 10/30/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/25/2020-12/1/2020	-	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/-12/2021		EAO CY 2020	1,000,000.00					Auditor				11/24/20	11/24/20	11/24/20	For issuance of NTP.		
				PRMP	-	11/25/2020-12/1/2020	-	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/-12/2021		EAO CY 2020	1,000,000.00					UKAG				11/25/20	11/25/20	11/25/20				
					-	11/25/2020-12/1/2020	-	12/15/2020	12/15/2020	12/16/20	12/22/20	12/22/20	12/23/20	12/29/20			EAO CY 2020	1,000,000.00			976,500.00			CCA				11/24/20	11/24/20	11/24/20			
				ACTUAL													EAO CY 2020	1,000,000.00					CCI			11/24/20	11/24/20	11/24/20					
20GFH0045	20GFH0045 – WC 18 Traffic Services Maintenance Activity 712 Special Maintenance (Guardrail Maintenance – Reflective Bracket) along Catanduanes Circumferential Road (4th Quarter) (PR#20-10-076 dated 10/30/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/25/2020-12/1/2020	-	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/-12/2021		CY 2020 GAA	890,750.00					Auditor				11/24/20	11/24/20	11/24/20	For issuance of NTP.		
				PRMP	-	11/25/2020-12/1/2020	-	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/-12/2021		CY 2020 GAA	890,750.00					UKAG				11/25/20	11/25/20	11/25/20				
					-	11/25/2020-12/1/2020	-	12/15/2020	12/15/2020	12/16/20	12/22/20	12/22/20	12/23/20	12/29/20			CY 2020 GAA	890,750.00			887,450.00			CCA				11/24/20	11/24/20	11/24/20			
				ACTUAL													CY 2020 GAA	890,750.00					CCI				11/24/20	11/24/20	11/24/20				
20GFH0046	20GFH0046 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Service Vehicle assigned in the DPWH – Planning & Design Section, DPWH – Catanduanes DEO, Virac, Catanduanes (PR#20-11-081 dated 11/25/20)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	11/25/2020-12/1/2020	-	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/-12/2021		CY 2020 PDE	349,040.00					Auditor				11/24/20	11/24/20	11/24/20	For issuance of NTP.		
				PRMP	-	11/25/2020-12/1/2020	-	12/15/2020	12/15/2020 @10 A.M.	12/16/2020	12/17-22/2020	-	12/23-28/2020	12/29/2020-1/7/2021	1/11/-12/2021		CY 2020 PDE	349,040.00					UKAG				11/25/20	11/25/20	11/25/20				
					-	11/25/2020-12/1/2020	-	12/15/2020	12/15/2020	12/16/20	12/22/20	12/22/20	12/23/20	12/29/20			CY 2020 PDE	349,040.00			338,400.00			CCA				11/24/20	11/24/20	11/24/20			
				ACTUAL													CY 2020 PDE	349,040.00					CCI				11/24/20	11/24/20	11/24/20				

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of 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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20GFH0041	20GFH0041 – Supply and Delivery of Communication & Office Equipment Furniture and Fixtures, I.T. Consumables, Field, Office, Medical, Construction, Janitorial, Kitchen & Electrical Supplies for use in the DPWH-Planning & Design Section, Virac, Catanduanes (PR#20-09-067 dated 9/29/20)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	10/9-15/2020	10/16/2020	10/29/2020	10/29/2020 @10 A.M.	10/30/2020-11/3/2020	11/4/2020-11/10/2020	-	11/11-20/2020	11/23-26/2020	12/1-2/2020		PDE CY 2020, SR2020-02-003002, SR2020-06-00653, SR2020-07-006326	2,095,468.00					Auditor			10/5/20		10/5/20	10/5/20	10/5/20		
	PPMP				-	10/9-15/2020	10/16/2020	10/29/2020	10/29/2020 @10 A.M.	10/30/2020-11/3/2020	11/4/2020-11/10/2020	-	11/11-20/2020	11/23-26/2020	12/1-2/2020		PDE CY 2020, SR2020-02-003002, SR2020-06-00653, SR2020-07-006326	2,095,468.00					UKAG			10/6/20		10/6/20	10/6/20	10/6/20			
	ACTUAL				-	10/9-15/2020	10/16/2020	10/29/2020	10/29/2020	10/30/20	11/10/20	11/17/20	11/20/20	11/26/20	11/27/20		PDE CY 2020, SR2020-02-003002, SR2020-06-00653, SR2020-07-006326	2,095,468.00			1,476,320.30			CCA			10/6/20		10/6/20	10/6/20	10/6/20		
																	PDE CY 2020, SR2020-02-003002, SR2020-06-00653, SR2020-07-006326	2,095,468.00					CCI			10/5/20		10/5/20	10/5/20	10/5/20			
20GFH0037	20GFH0037 – Supply and Delivery of Office Equipment and Furniture and Fixture for 3rd Quarter CY 2020 for use in DPWH Catanduanes District Engineering Office San Isidro Village, Virac, Catanduanes (PR#20-09-064 dated 9/8/20)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	9/23-29/2020	10/1/2020	10/13/2020	10/13/2020 @ 10.00 a.m.	10/14-15/2020	10/16-22/2020	-	10/23/2020-11/3/2020	11/4-11/2020	11/12-13/2020		CY 2020 EAO	1,620,680.00					Auditor			9/24/20		9/24/20	9/24/20	9/24/20		
	PPMP				-	9/23-29/2020	10/1/2020	10/13/2020	10/13/2020 @ 10.00 a.m.	10/14-15/2020	10/16-22/2020	-	10/23/2020-11/3/2020	11/4-11/2020	11/12-13/2020		CY 2020 EAO	1,620,680.00					UKAG			9/25/20		9/25/20	9/25/20	9/25/20			
	ACTUAL				-	9/23-29/2020	10/1/2020	10/13/2020	10/13/2020	10/14/20	10/22/20	10/23/20	10/28/20	11/9/20	11/12/20		CY 2020 EAO	1,620,680.00			1,610,630.00			CCA			9/24/20		9/24/20	9/24/20	9/24/20		
																	CY 2020 EAO	1,620,680.00					CCI			9/24/20		9/24/20	9/24/20	9/24/20			
20GFH0038	20GFH0038 – Supply and Delivery of Construction/Field Supplies for use in the Conduct of Road Traffic Inventory Application, DPWH-Planning & Design Section, Virac Catanduanes (PR#20-09-063 dated 9/8/20)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	10/1-7/2020	-	10/13/2020	10/13/2020	10/14-15/2020	10/16-22/2020	-	10/23/2020-11/3/2020	11/4-11/2020	11/12-13/2020		SR2020-02-003002 DATED 2/20/2020	466,534.00					Auditor				9/24/20	9/24/20	9/24/20			
	PPMP				-	10/1-7/2020	-	10/13/2020	10/13/2020	10/14-15/2020	10/16-22/2020	-	10/23/2020-11/3/2020	11/4-11/2020	11/12-13/2020		SR2020-02-003002 DATED 2/20/2020	466,534.00					UKAG				9/25/20	9/25/20	9/25/20				
	ACTUAL				-	9/23-29/2020	-	10/13/2020	10/13/2020	10/14/20	10/22/20	10/23/20	10/28/20	11/9/20	11/12/20		SR2020-02-003002 DATED 2/20/2020	466,534.00			456,000.00			CCA				9/24/20	9/24/20	9/24/20			
																	SR2020-02-003002 DATED 2/20/2020	466,534.00					CCI				9/24/20	9/24/20	9/24/20				

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of 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	
20GFH0039	20GFH0039 – Supply and Delivery of Field Supplies for use in the Conduct of Road and Bridge Inventory Application, DPWH-Planning & Design Section, Virac Catanduanes (PR#20-09-061 dated 9/8/20)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	10/1-7/2020	-	10/13/2020	10/13/2020	10/14-15/2020	10/16-22/2020	-	10/23/2020-11/3/2020	11/4-11/2020	11/12-13/2020		SR2020-06-00653 DATED 6/27/2020	340,000.00					Auditor					9/24/20	9/24/20	9/24/20		
					PRMP	-	10/1-7/2020	-	10/13/2020	10/13/2020	10/14-15/2020	10/16-22/2020	-	10/23/2020-11/3/2020	11/4-11/2020	11/12-13/2020		SR2020-06-00653 DATED 6/27/2020	340,000.00					UKAG					9/25/20	9/25/20	9/25/20		
						-	9/23-29/2020	-	10/13/2020	10/13/2020	10/14/20	10/22/20	10/23/20	10/28/20	11/9/20	11/12/20		SR2020-06-00653 DATED 6/27/2020	340,000.00			330,000.00		CCA					9/24/20	9/24/20	9/24/20		
					ACTUAL													SR2020-06-00653 DATED 6/27/2020	340,000.00					CCI					9/24/20	9/24/20	9/24/20		
20GFH0040	20GFH0040 – Supply and Delivery of Field Supplies for use in the Conduct of Bridge Management System, DPWH-Planning & Design Section, Virac Catanduanes (PR#20-09-062 dated 9/8/20)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	10/1-7/2020	-	10/13/2020	10/13/2020	10/14-15/2020	10/16-22/2020	-	10/23/2020-11/3/2020	11/4-11/2020	11/12-13/2020		SR2020-07-006326 DATED 7/3/2020	315,378.00					Auditor					9/24/20	9/24/20	9/24/20		
					PRMP	-	10/1-7/2020	-	10/13/2020	10/13/2020	10/14-15/2020	10/16-22/2020	-	10/23/2020-11/3/2020	11/4-11/2020	11/12-13/2020		SR2020-07-006326 DATED 7/3/2020	315,378.00					UKAG					9/25/20	9/25/20	9/25/20		
						-	9/23-29/2020	-	10/13/2020	10/13/2020	10/14/20	10/22/20	10/23/20	10/28/20	11/9/20	11/12/20		SR2020-07-006326 DATED 7/3/2020	315,378.00			305,378.00		CCA					9/24/20	9/24/20	9/24/20		
					ACTUAL													SR2020-07-006326 DATED 7/3/2020	315,378.00					CCI					9/24/20	9/24/20	9/24/20		
20GFH0033	20GFH0033 – Supply and Delivery of Chainsaw, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-08-049 dated 8/11/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020		CY 2020 GAA	214,400.00					Auditor					9/9/20	9/9/20	9/9/20		
					PRMP	-	9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020		CY 2020 GAA	214,400.00					UKAG					9/9/20	9/9/20	9/9/20		
						-	9/9-15/2020	-	9/29/2020	9/29/2020	9/30/20	10/8/20	10/9/20	10/13/20	10/19/20	10/21/20		CY 2020 GAA	214,400.00			212,860.00		CCA					9/9/20	9/9/20	9/9/20		
					ACTUAL													CY 2020 GAA	214,400.00					CCI					9/9/20	9/9/20	9/9/20		
20GFH0034	20GFH0034 – Supply and Delivery of LPG Content for the Operation of Kneading Machine in the Centerline and Lane Line Repainting of National Secondary and Tertiary Roads (4th Quarter) CY 2020, CCR at Intermittent Section (PR#20-08-051 dated 8/13/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020		CY 2020 GAA	189,000.00					Auditor					9/9/20	9/9/20	9/9/20		
					PRMP	-	9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020		CY 2020 GAA	189,000.00					UKAG					9/9/20	9/9/20	9/9/20		
						-	9/9-15/2020	-	9/29/2020	9/29/2020	9/30/20	10/8/20	10/9/20	10/13/20	10/19/20	10/21/20		CY 2020 GAA	189,000.00			187,805.52		CCA					9/9/20	9/9/20	9/9/20		
					ACTUAL													CY 2020 GAA	189,000.00					CCI					9/9/20	9/9/20	9/9/20		

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
20GFH0035	20GFH0035 – Supply and Delivery of Nylon Line for the Motorized Grasscutter in the Maintenance of National Roads, CCR at Intermittent Section, Jct. Bato-Baras Road & Baras-Gigmoto-Viga Road at Intermittent Section (PR#20-08-059 dated 8/27/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020			CY 2020 GAA	290,000.00						Auditor				9/9/20	9/9/20	9/9/20	
					PRMP	-	9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020			CY 2020 GAA	290,000.00						UKAG				9/9/20	9/9/20	9/9/20	
						-	9/9-15/2020	-	9/29/2020	9/29/2020	9/30/20	10/8/20	10/9/20	10/13/20	10/19/20	10/21/20			CY 2020 GAA	290,000.00			287,500.00			CCA				9/9/20	9/9/20	9/9/20	
					ACTUAL														CY 2020 GAA	290,000.00						CCI				9/9/20	9/9/20	9/9/20	
20GFH0036	20GFH0036 – Supply and Delivery of Brush Cutter, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-08-053 dated 8/13/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020			CY 2020 GAA	619,500.00						Auditor				9/9/20	9/9/20	9/9/20	
					PRMP	-	9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020			CY 2020 GAA	619,500.00						UKAG				9/9/20	9/9/20	9/9/20	
						-	9/9-15/2020	-	9/29/2020	9/29/2020	9/30/20	10/8/20	10/9/20	10/13/20	10/19/20	10/21/20			CY 2020 GAA	619,500.00			616,980.00			CCA				9/9/20	9/9/20	9/9/20	
					ACTUAL														CY 2020 GAA	619,500.00						CCI				9/9/20	9/9/20	9/9/20	
20GFH0028	20GFH0028 – WC 18 Traffic Services Maintenance Activity 711 Special Maintenance (Centerline and Lane/line Repainting) along Catanduanes National Secondary Roads (3rd Quarter), Catanduanes Circumferential Road at Intermittent Section (PR#20-08-052 dated 8/13/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	8/26/2020-9/1/2020	9/2/2020	9/15/2020	9/15/2020 @ 10:00 a.m.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020			SR2020-04-004800	1,506,720.00						Auditor		8/24/20		8/24/20	8/24/20	8/24/20	
					PRMP	-	8/26/2020-9/1/2020	9/2/2020	9/15/2020	9/15/2020 @ 10:00 a.m.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020			SR2020-04-004800	1,506,720.00						UKAG		8/25/20		8/25/20	8/25/20	8/25/20	
						-	8/26/2020-9/1/2020	9/2/2020	9/15/2020	9/15/2020	9/16/20	9/24/20	9/25/20	9/28/20	10/2/20	10/5/20			SR2020-04-004800	1,506,720.00			1,499,300.00			CCA		8/24/20		8/24/20	8/24/20	8/24/20	
					ACTUAL														SR2020-04-004800	1,506,720.00						CCI		8/24/20		8/24/20	8/24/20	8/24/20	
20GFH0029	20GFH0029 – Supply and Delivery of Unleaded Gasoline, Diesel Fuel and Lubricants for use in the Operation of Light and Heavy Equipment Units assigned at the Maintenance Section for 3rd & 4th Quarter CY 2020 – DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#20-08-050 dated 8/13/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	8/26/2020-9/1/2020	9/2/2020	9/15/2020	9/15/2020 @ 10:00 a.m.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020			CY 2020 GAA	2,488,792.25						Auditor		8/24/20		8/24/20	8/24/20	8/24/20	
					PRMP	-	8/26/2020-9/1/2020	9/2/2020	9/15/2020	9/15/2020 @ 10:00 a.m.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020			CY 2020 GAA	2,488,792.25						UKAG		8/25/20		8/25/20	8/25/20	8/25/20	
						-	8/26/2020-9/1/2020	9/2/2020	9/15/2020	9/15/2020	9/16/20	9/24/20	9/25/20	9/28/20	10/2/20	10/5/20			CY 2020 GAA	2,488,792.25			2,488,753.25			CCA		8/24/20		8/24/20	8/24/20	8/24/20	
					ACTUAL														CY 2020 GAA	2,488,792.25						CCI		8/24/20		8/24/20	8/24/20	8/24/20	

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY															Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of 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		
20GFH0030	20GFH0030 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 3rd Quarter CY 2020, DPWH-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-06-029 dated 6/11/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/1-15/2020	-	9/15/2020	9/15/2020 @ 10:00 a.m.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020		CY 2020 GAA	859,200.00						Auditor					8/24/20	8/24/20	8/24/20		
					PRMP	-	9/1-15/2020	-	9/15/2020	9/15/2020 @ 10:00 a.m.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020		CY 2020 GAA	859,200.00						UKAG					8/25/20	8/25/20	8/25/20		
						-	8/26/2020-9/1/2020	-	9/15/2020	9/15/2020	9/16/20	9/24/20	9/25/20	9/28/20	10/2/20	10/5/20		CY 2020 GAA	859,200.00			859,000.00			CCA					8/24/20	8/24/20	8/24/20		
					ACTUAL													CY 2020 GAA	859,200.00						CCI					8/24/20	8/24/20	8/24/20		
20GFH0031	20GFH0031 – WC 10 Activity 122 Crack and Joint Sealing of Concrete Pavement along National Secondary and Tertiary Roads at Intermittent Section (3rd Quarter), Pandan – Caramoran – San Andres – Virac Road Section at Intermittent Section (PR#20-06-030 dated 6/11/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/1-15/2020	-	9/15/2020	9/15/2020 @ 10:00 a.m.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020		CY 2020 GAA	800,000.00						Auditor					8/24/20	8/24/20	8/24/20		
					PRMP	-	9/1-15/2020	-	9/15/2020	9/15/2020 @ 10:00 a.m.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020		CY 2020 GAA	800,000.00						UKAG					8/25/20	8/25/20	8/25/20		
						-	8/26/2020-9/1/2020	-	9/15/2020	9/15/2020	9/16/20	9/24/20	9/25/20	9/28/20	10/2/20	10/5/20		CY 2020 GAA	800,000.00			797,500.00			CCA					8/24/20	8/24/20	8/24/20		
					ACTUAL													CY 2020 GAA	800,000.00						CCI					8/24/20	8/24/20	8/24/20		
20GFH0026	20GFH0026 – Supply and Installation of Closed Circuit Television (CCTV) Cameras at DPWH Catanduanes DEO, Virac, Catanduanes (PR#20-08-048 dated 8/10/20)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	8/26/2020-9/1/2020	-	9/8/2020	9/8/2020 @ 10:00 a.m.	9/9-10/2020	9/11-17/2020	-	9/18-28/2020	9/29/2020-10/6/2020	10/7-8/2020		CY 2020 EAO	320,000.00						Auditor					9/1/20	9/1/20	9/1/20		
					PRMP	-	8/26/2020-9/1/2020	-	9/8/2020	9/8/2020 @ 10:00 a.m.	9/9-10/2020	9/11-17/2020	-	9/18-28/2020	9/29/2020-10/6/2020	10/7-8/2020		CY 2020 EAO	320,000.00						UKAG					9/2/20	9/2/20	9/2/20		
						-	8/26/2020-9/1/2020	-	9/8/2020	9/8/2020	9/9/20	9/17/20	9/18/20	9/21/20	9/25/20	9/28/20		CY 2020 EAO	320,000.00			286,630.00			CCA					9/1/20	9/1/20	9/1/20		
					ACTUAL													CY 2020 EAO	320,000.00						CCI					9/2/20	9/2/20	9/2/20		
20GFH0027	20GFH0027– Supply and Delivery of Diesel Fuel for use in the Service Vehicles assigned at the Planning & Design Section for 3rd Quarter CY 2020, DPWH Catanduanes DEO, Virac, Catanduanes (PR#20-07-047 dated 7/27/20)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	8/26/2020-9/1/2020	-	9/8/2020	9/8/2020 @ 10:00 a.m.	9/9-10/2020	9/11-17/2020	-	9/18-28/2020	9/29/2020-10/6/2020	10/7-8/2020		CY 2020 PDE	439,400.00						Auditor					9/1/20	9/1/20	9/1/20		
					PRMP	-	8/26/2020-9/1/2020	-	9/8/2020	9/8/2020 @ 10:00 a.m.	9/9-10/2020	9/11-17/2020	-	9/18-28/2020	9/29/2020-10/6/2020	10/7-8/2020		CY 2020 PDE	439,400.00						UKAG					9/2/20	9/2/20	9/2/20		
						-	8/26/2020-9/1/2020	-	9/8/2020	9/8/2020	9/9/20	9/17/20	9/18/20	9/21/20	9/25/20	9/28/20		CY 2020 PDE	439,400.00			439,400.00			CCA					9/1/20	9/1/20	9/1/20		
					ACTUAL													CY 2020 PDE	439,400.00						CCI					9/2/20	9/2/20	9/2/20		

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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		
20GFH0022	20GFH0022 – Supply and Delivery of Office Steel Cabinets for use in the DPWH, Virac, Catanduanes (PR#20-07-043 dated 7/21/20)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	7/27/2020-8/2/2020	-	8/11/2020	8/11/2020 @ 10:00 a.m.	8/12-13/2020	8/14-21/2020	-	8/24/2020-9/2/2020	9/3-9/2020	9/10-11/2020		PDE CY 2020	768,000.00						Auditor					8/3/20	8/3/20	8/3/20		
PRMP	-				7/27/2020-8/2/2020	-	8/11/2020	8/11/2020 @ 10:00 a.m.	8/12-13/2020	8/14-21/2020	-	8/24/2020-9/2/2020	9/3-9/2020	9/10-11/2020		PDE CY 2020	768,000.00						UKAG						8/3/20	8/3/20	8/3/20			
	-				7/27/2020-8/2/2020	-	8/11/2020	8/11/2020	8/12/20	8/20/20	8/24/20	8/27/20	9/2/20	9/4/20		PDE CY 2020	768,000.00			765,000.00				CCA						8/3/20	8/3/20	8/3/20		
ACTUAL																	PDE CY 2020	768,000.00							CCI					8/3/20	8/3/20	8/3/20		
20GFH0023	20GFH0023– Supply and Installation of Stainless Built-Up Logo and Letters for use in the DPWH Building, Virac, Catanduanes (PR#20-07-042 dated 7/21/20)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	7/27/2020-8/2/2020	-	8/11/2020	8/11/2020 @ 10:00 a.m.	8/12-13/2020	8/14-21/2020	-	8/24/2020-9/2/2020	9/3-9/2020	9/10-11/2020		PDE CY 2020	282,300.00						Auditor					8/3/20	8/3/20	8/3/20		
PRMP	-				7/27/2020-8/2/2020	-	8/11/2020	8/11/2020 @ 10:00 a.m.	8/12-13/2020	8/14-21/2020	-	8/24/2020-9/2/2020	9/3-9/2020	9/10-11/2020		PDE CY 2020	282,300.00						UKAG						8/3/20	8/3/20	8/3/20			
	-				7/27/2020-8/2/2020	-	8/11/2020	8/11/2020	8/12/20	8/20/20	8/24/20	8/27/20	9/2/20	9/4/20		PDE CY 2020	282,300.00			279,260.00				CCA						8/3/20	8/3/20	8/3/20		
ACTUAL																	PDE CY 2020	282,300.00							CCI					8/3/20	8/3/20	8/3/20		
20GFH0024	20GFH0024 – Supply and Delivery of DPWH Standard Project Logbooks per D.O.#50 s. 2020 for use in Construction and Quality Assurance Sections, DPWH – Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-07-041 dated 6/20/20)	Quality Assurance Section	NO	PUBLIC BIDDING	APP	-	7/27/2020-8/2/2020	-	8/11/2020	8/11/2020 @ 10:00 a.m.	8/12-13/2020	8/14-21/2020	-	8/24/2020-9/2/2020	9/3-9/2020	9/10-11/2020		EAO CY 2020	130,000.00						Auditor					8/3/20	8/3/20	8/3/20		
PRMP	-				7/27/2020-8/2/2020	-	8/11/2020	8/11/2020 @ 10:00 a.m.	8/12-13/2020	8/14-21/2020	-	8/24/2020-9/2/2020	9/3-9/2020	9/10-11/2020		EAO CY 2020	130,000.00						UKAG						8/3/20	8/3/20	8/3/20			
	-				7/27/2020-8/2/2020	-	8/11/2020	8/11/2020	8/12/20	8/20/20	8/24/20	8/27/20	9/2/20	9/4/20		EAO CY 2020	130,000.00			130,000.00				CCA						8/3/20	8/3/20	8/3/20		
ACTUAL																	EAO CY 2020	130,000.00							CCI					8/3/20	8/3/20	8/3/20		
20GFH0015	20GFH0015 – WC 18 Traffic Services Maintenance Activity 712 Special Maintenance (Guardrail Maintenance Reflective Bracket) National Tertiary Roads (3rd Quarter) Jct. Bato – Baras Road Section, Jct. Baras – Gigmoto – Viga Road Section at Intermittent Section (PR#20-06-036 dated 6/11/20)	Construction Section	NO	PUBLIC BIDDING	APP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-04-004800	975,800.00						Auditor					7/20/20	7/20/20	7/20/20		
PRMP	-				7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-04-004800	975,800.00						UKAG						7/21/20	7/21/20	7/21/20			
	-				7/15-21/2020	-	7/28/2020	7/28/2020	7/29/20	8/6/20	8/10/20	8/12/20	8/18/20	8/20/20		SR2020-04-004800	975,800.00			972,400.00				CCA						7/21/20	7/21/20	7/21/20		
ACTUAL																	SR2020-04-004800	975,800.00							CCI					7/20/20	7/20/20	7/20/20		

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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	
20GFH0016	20GFH0016 – WC 18 Traffic Services Maintenance Activity 302 Centerline and Lane/line Repainting along Catanduanes National Secondary and Tertiary Roads (3rd Quarter), Jct. Bato – Baras Road Section and Baras – Gigmoto – Viga Road Section at Intermittent Section (PR#20-06-034 dated 6/11/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-02-000818	778,590.00						Auditor					7/20/20	7/20/20	7/20/20	
					PPMP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-02-000818	778,590.00						UKAG					7/21/20	7/21/20	7/21/20	
				ACTUAL	-	7/15-21/2020	-	7/28/2020	7/28/2020	7/29/20	8/6/20	8/10/20	8/12/20	8/18/20	8/20/20		SR2020-02-000818	778,590.00			778,400.00			CCA					7/21/20	7/21/20	7/21/20		
																		SR2020-02-000818	778,590.00					CCI				7/20/20	7/20/20	7/20/20			
20GFH0017	20GFH0017 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 3rd Quarter CY 2020, DPWH – Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-06-028 dated 6/11/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		CY 2020 GAA	520,705.00						Auditor					7/20/20	7/20/20	7/20/20	
					PPMP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		CY 2020 GAA	520,705.00						UKAG					7/21/20	7/21/20	7/21/20	
				ACTUAL	-	7/15-21/2020	-	7/28/2020	7/28/2020	7/29/20	8/6/20	8/10/20	8/12/20	8/18/20	8/20/20		CY 2020 GAA	520,705.00			520,000.00			CCA					7/21/20	7/21/20	7/21/20		
																		CY 2020 GAA	520,705.00					CCI				7/20/20	7/20/20	7/20/20			
20GFH0018	20GFH0018 – Repainting of Concrete Bridges along CCR at Intermittent Section, Jct. Bato – Baras Road at Intermittent Section and Baras – Gigmoto – Viga Road at Intermittent Section (PR#20-06-031 dated 6/11/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		CY 2020 GAA	598,300.00						Auditor					7/20/20	7/20/20	7/20/20	
					PPMP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		CY 2020 GAA	598,300.00						UKAG					7/21/20	7/21/20	7/21/20	
				ACTUAL	-	7/15-21/2020	-	7/28/2020	7/28/2020	7/29/20	8/6/20	8/10/20	8/12/20	8/18/20	8/20/20		CY 2020 GAA	598,300.00			595,000.00			CCA					7/21/20	7/21/20	7/21/20		
																		CY 2020 GAA	598,300.00					CCI				7/20/20	7/20/20	7/20/20			
20GFH0019	20GFH0019 – WC 18 Roadside Maintenance Activity 303 Guardrail Maintenance along CCR, Jct. Bato – Baras Road at Intermittent Section and Baras – Gigmoto – Viga Road at Intermittent Section (PR#20-06-033 dated 6/11/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-02-000818	500,000.00						Auditor					7/20/20	7/20/20	7/20/20	
					PPMP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-02-000818	500,000.00						UKAG					7/21/20	7/21/20	7/21/20	
				ACTUAL	-	7/15-21/2020	-	7/28/2020	7/28/2020	7/29/20	8/6/20	8/10/20	8/12/20	8/18/20	8/20/20		SR2020-02-000818	500,000.00			494,973.00			CCA					7/21/20	7/21/20	7/21/20		
																		SR2020-02-000818	500,000.00					CCI				7/20/20	7/20/20	7/20/20			

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
20GFH0020	20GFH0020 – Supply and Delivery of Uniforms Personal Protective Equipment (PPE) and Handtools for DPWH Personnel, DPWH – Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-06-032 dated 6/11/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		CY 2020 GAA	471,240.00						Auditor				7/20/20	7/20/20	7/20/20	
					PPMP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		CY 2020 GAA	471,240.00						UKAG				7/21/20	7/21/20	7/21/20	
					ACTUAL	-	7/15-21/2020	-	7/28/2020	7/28/2020	7/29/20	8/6/20	8/10/20	8/12/20	8/18/20	8/20/20		CY 2020 GAA	471,240.00			470,690.00			CCA				7/21/20	7/21/20	7/21/20	
																		CY 2020 GAA	471,240.00						CCI				7/20/20	7/20/20	7/20/20	
20GFH0021	20GFH0021 – WC 18 Traffic Services Maintenance Activity 713 Special Maintenance (Road Right of Way Marker) along Catanduanes National Secondary Roads (3rd Quarter) (PR#20-06-035 dated 6/11/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-04-004800	248,932.00						Auditor				7/20/20	7/20/20	7/20/20	
					PPMP	-	7/15-21/2020	-	7/28/2020	7/28/2020 @ 10:00 a.m.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-04-004800	248,932.00						UKAG				7/21/20	7/21/20	7/21/20	
					ACTUAL	-	7/15-21/2020	-	7/28/2020	7/28/2020	7/29/20	8/6/20	8/10/20	8/12/20	8/18/20	8/20/20		SR2020-04-004800	248,932.00			765,000.00			CCA				7/21/20	7/21/20	7/21/20	
																		SR2020-04-004800	248,932.00						CCI				7/20/20	7/20/20	7/20/20	
20GFH0011	20GFH0011 – Supply and Delivery of Office Equipment for use in the DPWH-DEO Catanduanes, Virac, Catanduanes (PR#20-06-025 dtd 3/13/20)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	6/17-23/2020	6/25/2020	7/9/2020	7/9/2020 @ 10:00 a.m.	7/10-13/2020	7/14-20/2020	-	7/21-30/2020	7/31/2020-8/7/2020	8/10-11/2020		EAO 2020	1,828,000.00						Auditor		6/17/20		6/17/20	6/17/20	6/17/20	
					PPMP	-	6/17-23/2020	6/25/2020	7/9/2020	7/9/2020 @ 10:00 a.m.	7/10-13/2020	7/14-20/2020	-	7/21-30/2020	7/31/2020-8/7/2020	8/10-11/2020		EAO 2020	1,828,000.00						UKAG		6/16/20		6/16/20	6/16/20	6/16/20	
					ACTUAL	-	6/17-23/2020	6/25/2020	7/9/2020	7/9/2020	7/10/20	7/20/20	7/22/20	7/24/20	7/30/20	7/31/20		EAO 2020	1,828,000.00			1,823,400.00			CCA		6/17/2		6/17/2	6/17/2	6/17/2	
																		EAO 2020	1,828,000.00						CCI		6/17/20		6/17/20	6/17/20	6/17/20	
20GFH0012	20GFH0012 – Supply and Delivery of Spare Parts for use in the Replacement of Worn Out Parts of Service Vehicle assigned in the DPWH-Planning & Design Section, Virac, Catanduanes (PR#20-05-021 dtd 5/26/20)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	6/23-29/2020	-	7/9/2020	7/9/2020 @ 10:00 a.m.	7/10-13/2020	7/14-20/2020	-	7/21-30/2020	7/31/2020-8/7/2020	8/10-11/2020		PDE 2020	301,600.00						Auditor				6/17/20	6/17/20	6/17/20	
					PPMP	-	6/23-29/2020	-	7/9/2020	7/9/2020 @ 10:00 a.m.	7/10-13/2020	7/14-20/2020	-	7/21-30/2020	7/31/2020-8/7/2020	8/10-11/2020		PDE 2020	301,600.00						UKAG				6/16/20	6/16/20	6/16/20	
					ACTUAL	-	6/17-23/2020	-	7/9/2020	7/9/2020	7/10/20	7/20/20	7/22/20	7/24/20	7/30/20	7/31/20		PDE 2020	301,600.00			282,000.00			CCA				6/17/2	6/17/2	6/17/2	
																		PDE 2020	301,600.00						CCI				6/17/20	6/17/20	6/17/20	

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

ON-Going PROCUREMENT ACTIVITIES																																	
20GFH0025	20GFH0025 (re-invitation) – Supply and Delivery of Heavy Equipment Units for use in connection with the Project, Construction of Sewage Facilities in Virac, Catanduanes, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-06-024 dated 6/5/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	7/29/2020	9/9-15/2020	9/16/2020	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	9/20-26/2020	9/27-29/2020								Auditor		9/9/20		9/9/20	9/9/20	9/9/20	Awaiting for the Authority to Bid.		
					PPMP	7/29/2020	9/9-15/2020	9/16/2020	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	9/20-26/2020	9/27-29/2020								UKAG		9/9/20		9/9/20	9/9/20	9/9/20			
					ACTUAL	7/29/2020	9/9-15/2020	9/16/2020	9/29/2020	9/29/2020	9/30/20	10/8/20													CCA		9/9/20		9/9/20	9/9/20		9/9/20	
																										CCI		9/9/20		9/9/20		9/9/20	9/9/20
Total Alloted Budget of On-going Procurement Activities (ABC)												6,500,000.00																					

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
					Pre-Procurement Conference	Ads/Post of 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
FAILED BIDDINGS																																	
20GFH0042	20GFH0042 – Supply and Delivery of I.T. Equipment for 3rd Quarter CY 2020 for use in DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-10-070 dated 10/20/20)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	10/22/2020	10/28/2020-11/3/2020	11/5/2020	11/17/2020	11/17/2020 @10 A.M.	11/18-19/2020	11/20-26/2020	-	11/27/2020 0-12/7/2020	12/8-14/2020	12/16-17/2020		PDE CY 2020, EAO CY 2020	P 3,219,875.00						Auditor		10/27/20		10/27/20	10/27/20	10/27/20	Failure of Bidding. No bidders purchased tender documents.	
PPMP	10/22/2020				10/28/2020-11/3/2020	11/5/2020	11/17/2020	11/17/2020 @10 A.M.	11/18-19/2020	11/20-26/2020	-	11/27/2020 0-12/7/2020	12/8-14/2020	12/16-17/2020	PDE CY 2020, EAO CY 2020	P 3,219,875.00							UKAG		10/27/20			10/27/20	10/27/20	10/27/20			
ACTUAL	10/22/2020				10/28/2020-11/3/2020	11/5/2020	-	-	-	-	-	-	-	-		PDE CY 2020, EAO CY 2020		P 3,219,875.00			-			CCA			10/27/20		10/27/20	10/27/20	10/27/20		
																PDE CY 2020, EAO CY 2020		P 3,219,875.00					CCI		10/27/20			10/27/20	10/27/20	10/27/20			
20GFH0032	20GFH0032 – Supply and Delivery of Furniture and Fixture for CY 2020 for use in DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-08-057 dated 8/24/20)	DPWH Catanduanes DEO	NO	PUBLIC BIDDING	APP	-	9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020		CY 2020 GAA	P 459,000.00						Auditor				9/9/20	9/9/20	9/9/20	Failure of Bidding. No bidders purchased tender documents.	
PPMP	-				9/16-22/2020	-	9/29/2020	9/29/2020 @ 10:00 a.m.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020	CY 2020 GAA	P 459,000.00							UKAG					9/9/20	9/9/20	9/9/20			
ACTUAL	-				9/9-15/2020	-	-	-	-	-	-	-	-	-	-			CY 2020 GAA	P 459,000.00			-			CCA					9/9/20	9/9/20		9/9/20
																CY 2020 GAA		P 459,000.00					CCI					9/9/20	9/9/20	9/9/20			
20GFH0025	20GFH0025 – Supply and Delivery of Heavy Equipment Units for use in connection with the Project, Construction of Sewage Facilities in Virac, Catanduanes, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#20-06-024 dated 6/5/20)	Maintenance Section	NO	PUBLIC BIDDING	APP	7/29/2020	8/10-16/2020	8/18/2020	9/1/2020	9/1/2020 @ 10:00 a.m.	9/2-3/2020	9/4-10/2020	-	9/11-21/2020	9/22-28/2020	9/29-30/2020		CY 2020 EAO	P 6,500,000.00						Auditor		8/10/20		8/10/20	8/10/20	8/10/20	Failure of Bidding. No bidders purchased tender documents.	
PPMP	7/29/2020				8/10-16/2020	8/18/2020	9/1/2020	9/1/2020 @ 10:00 a.m.	9/2-3/2020	9/4-10/2020	-	9/11-21/2020	9/22-28/2020	9/29-30/2020	CY 2020 EAO	P 6,500,000.00							UKAG		8/10/20			8/10/20	8/10/20	8/10/20			
ACTUAL	7/29/2020				8/10-16/2020	8/18/2020	-	-	-	-	-	-	-	-		CY 2020 EAO		P 6,500,000.00			-			CCA			8/11/20		8/11/20	8/11/20	8/11/20		
																CY 2020 EAO		P 6,500,000.00					CCI		8/11/20			8/11/20	8/11/20	8/11/20			

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:

JOEL B. TURADO
BAC Chairperson

Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity