



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CATANDUANES
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Virac, Catanduanes

January 12, 2021

ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH, Central Office
Bonifacio Drive
Port Area, Manila

ATTENTION: MARIA VICTORIA S. GREGORIO
Director, Procurement Service

M a d a m:

Submitted herewith is the signed copy and proof of submission of the Procurement Monitoring Report (PMR) for the 2nd semester of CY 2020 in new prescribed format, of this District to the GPPB which was submitted through email at pmr@gppb.gov.ph. Hard copy of said report will be also send thru a courier LBC Express.

For your information and guidance.

Very truly yours,


GIL AUGUSTUS A. BALMADRID
OIC-District Engineer

RO5.18.5 EPGQ/ERG/JBT/GAAB

Copy furnished:

PROCUREMENT SERVICE
Department of Public Works and Highways
Regional Office V
Rawis, Legazpi City

**ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT**

Name of Agency: DPWH - Catanduanes District Engineering Office

Period Covered: July to December, 2020

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
	Total Amount of Approved App	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entitles who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes	
1. Public Bidding*														
1.1. Goods	46,145,896.25	41	37	38,933,849.07	3	48	47	47	1	37	0	0	37	
1.2. Works	1,208,767,651.57	73	65	963,317,897.32	2	207	202	184	6	65	0	0	18	
1.3. Consulting Services	5,000,000.00	4	2	4,634,845.90	2	2	2	2	0	2	0	0	2	
Sub-Total	1,259,913,547.82	118	104	1,006,886,592.29	7	257	251	233	7	104	0	0	57	
2. Alternative Modes														
2.1.1 Shopping (SZ.1 a above 50K)														
2.1.2 Shopping (SZ.1 b above 50K)														
2.1.3 Other Shopping	101,090.00	2	2	101,090.00										
2.2.1 Direct Contracting (above 50K)														
2.2.2 Direct Contracting (50K or less)														
2.3.1 Repeat Order (above 50K)														
2.3.2 Repeat Order (50K or less)														
2.4. Limited Source Bidding														
2.5.1 Negotiation (Common Use Supplies)														
2.5.2 Negotiation (Recognized Government Printers)														
2.5.3 Negotiation (TFB 53.1)														
2.5.4 Negotiation (SVP 53.9 above 50K)														
2.5.5 Other Negotiated Procurement (Others above 50K)														
2.5.6 Other Negotiated Procurement (50K or less)														
Sub-Total	101,090.00	2	2	101,090.00					0	0				
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes	0.00	0	0	0.00										
Sub-Total	0.00	0	0	0.00										
4. Others, specify:														
TOTAL	1,260,014,637.82	120	106	1,006,987,682.29										

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted


E. SIEM GIANAN
Head-BAC Secretariat


JOEL B. TURADO
BAC Chairperson


GIL AUGUSTUS A. BALMADRID
Head-Procuring Entity

ANNEX B

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

CONSULTANCY

Code(UACPS/PS)	Contract Package (Description)	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									
			NO	YES	PUBLIC BIDDING	APP	PPMP	ACTUAL	Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt 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	MOOE	CO	Total	MOOE	CO	Auditor	Invited	Observer	Pre procurement Conference	ADS/Post of IAER	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification							
																																										9/1/2020	9/4-10/2020	9/1/2020	9/4-10/2020	9/1/2020	9/4-10/2020	9/1/2020
			Construction Section				NO	PUBLIC BIDDING	APP	PPMP	ACTUAL	Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt 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	MOOE	CO	Total	MOOE	CO	Auditor	Invited	Observer	Pre procurement Conference	ADS/Post of IAER		Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification				
1025PH12	2020PH12 - Procurement of Consultancy Services for Data Gathering, Surveys and Investigations for the Renovation of National Roads, Bridges and Other Infrastructures, Adt. B122 - Davao Road and Characteristics, Occidental Mindoro @ Occidental Mindoro Section, Uvac, B122 and San Andres Section, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	PPMP	ACTUAL	9/1/2020	9/4-10/2020	9/4-10/2020	9/4-10/2020	9/4-10/2020	9/1/2020	9/4-10/2020	9/1/2020	9/4-10/2020	9/4-10/2020	10/8/2020 @ 10:00 am	#####	10/21/2020	10/23-29/20	10/27/20, 11/4/20	#####	SF0200-08-00/7412	P 2,500,000.00						CCA			9/8/20		9/8/20		9/8/20	9/8/20	9/8/20	9/8/20	9/8/20	9/8/20					
																																																Failure of Bidding. No consultant deposited their eligibility documents.

Prepared by:

EL SIE R. GIANNAN
Head, BAC Secretariat

Recommended for Approval by:

JOEL B. TURADO
BAC Chairperson

Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity

OTHER SHOPPING


Code(UACSPAP)	Contract Package (Description)	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	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFQ	Submission & Receipt 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	MOOE	CO		Total	MOOE	CO	Pre procurement Conference	ADS/Post of IABE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification																	
																											Pre procurement Conference	ADS/Post of IABE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification																	
50K and above																																																			
1	1 Day Stress Debriefing in connection with the 2020 18-Day Campaign to End Violence Against Women on December 18, 2020																																																		
	DPWH-Catanduanes DEO		NO	Shopping	ACTUAL																																														
						PR No. 20-12-088 dated 12/9/20	12/9/20	12/9/20																																											
						BAC Resolution No. 0025-A dated 12/4/20	12/4/20	12/4/20																																											
						P.O. No. 20-12-031A dated 12/7/20	12/9/20	12/9/20																																											
						BAC Resolution No. 0025-A dated 12/4/20	12/4/20	12/4/20																																											
						P.O. No. 20-12-031A dated 12/7/20	12/9/20	12/9/20																																											
						SR0203-02-003989 DTD 2/21/20																																													
Supply and Delivery of GAD printed T-shirt (assorted sizes) Substitution for use in the Celebration of 2020 18-Day Campaign to End Violence Against Women																																																			
						PR No. 20-12-087 dated 12/9/20	12/9/20	12/9/20																																											
						BAC Resolution No. 0025-A dated 12/4/20	12/4/20	12/4/20																																											
						P.O. No. 20-12-031A dated 12/7/20	12/9/20	12/9/20																																											
Total Allowed Budget of Procurement Activities (ABC)																																																			
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Allowed Budget - Total Contract Price)																																																			
							101,850.00																																												

Prepared by:




ELSIE R. GIJSMAN
Head, BAC Secretariat

Recommended for Approval by:



JOEL B. TURADO
BAC Chairperson

Approved:



GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity

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

Code(UACSRAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABG (php)				Contract Cost (php)				List of Invited Bidders	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	Source of Funds	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			
																																ACTUAL		PPMP
21FH0011	21FH0011 - Local Program - Flood Control and Drainage - Flood Control Structures/Services - Local Infrastructure Program - Construction of Flood Mitigation Structure - Construction of River Flood Control Structure at Bay Babor, Quezon, Catanduanes	Construction Section	YES	PUBLIC BIDDING	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	12/2/20	Under Post Qualification Process
Total Allowed Budget of On-going Procurement Activities (ABC)													114,868,072.07				114,868,072.07																	

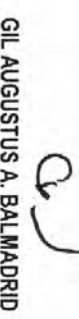
Prepared by:


ELSIE R. GIAMANI
 Head, BAC Secretariat

Recommended for Approval by:


JOEL B. TURADO
 BAC Chairperson

Approved:


GIL AUGUSTUS A. BALMADRID
 Head of the Procuring Entity