

CIVIL WORKS

Code(IACS/PAF)	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	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post Qualification
I, FY 2025 GAA																																
COMPLETED PROCUREMENT ACTIVITIES																																
30023710075000	25FH0054 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures: Protecting Major/Strategic Public Building/Facilities - Construction of Flood Mitigation Structures: Buli River, Barangay Buli, San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	ACTUAL	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		Auditor		5/5/25	5/5/25	5/5/25	5/5/25	
					PPMP	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		NACAP		5/5/25	5/5/25	5/5/25	5/5/25	
					ACTUAL	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025	05/27/2025	05/27/2025	5/30/25	6/9/25	6/9/25	6/10/25	06/19/2025	06/24/2025		CY 2025 GAA	4,950,000.00			4,797,846.39		5/5/25		CBD		5/5/25	5/5/25	5/5/25	5/5/25	
					PPMP	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		NACAP		5/5/25	5/5/25	5/5/25	5/5/25	
30023010075000	25FH0056 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures: Protecting Major/Strategic Public Building/Facilities - Construction of Flood Mitigation Structures: Buli River, Barangay Buli, San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	ACTUAL	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025	05/27/2025	05/27/2025	5/30/25	6/9/25	6/9/25	6/10/25	06/19/2025	06/24/2025		CY 2025 GAA	4,950,000.00			4,801,352.10		5/5/25		CBD		5/5/25	5/5/25	5/5/25	5/5/25	
					PPMP	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		NACAP		5/5/25	5/5/25	5/5/25	5/5/25	
					ACTUAL	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025	05/27/2025	05/27/2025	5/30/25	6/9/25	6/9/25	6/10/25	06/19/2025	06/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		CBD		5/5/25	5/5/25	5/5/25	5/5/25	
					PPMP	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		NACAP		5/5/25	5/5/25	5/5/25	5/5/25	
30023010037600	25FH0057 - Basic Infrastructure Program (BIP) - Public Water Supply System - Rehabilitation of Water Supply System, Barangay Denise and Barangay Salomon, Bens, Catanduanes	Construction Section	NO	PUBLIC BIDDING	ACTUAL	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		Auditor		5/5/25	5/5/25	5/5/25	5/5/25	
					PPMP	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		NACAP		5/5/25	5/5/25	5/5/25	5/5/25	
					ACTUAL	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025	05/27/2025	05/27/2025	5/30/25	6/9/25	6/9/25	6/10/25	06/19/2025	06/24/2025		CY 2025 GAA	4,950,000.00			4,705,411.74		5/5/25		CBD		5/5/25	5/5/25	5/5/25	5/5/25	
					PPMP	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		NACAP		5/5/25	5/5/25	5/5/25	5/5/25	
30023010037700	25FH0058 - Basic Infrastructure Program (BIP) - Public Water Supply System - Rehabilitation of Water Supply System, Barangay San Antonio, Pangasinan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	ACTUAL	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		Auditor		5/5/25	5/5/25	5/5/25	5/5/25	
					PPMP	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		NACAP		5/5/25	5/5/25	5/5/25	5/5/25	
					ACTUAL	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025	05/27/2025	05/27/2025	5/30/25	6/9/25	6/9/25	6/10/25	06/19/2025	06/24/2025		CY 2025 GAA	4,950,000.00			4,705,414.23		5/5/25		CBD		5/5/25	5/5/25	5/5/25	5/5/25	
					PPMP	03/23/2025	5/30/2025 to 5/30/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/6/2025	06/09/2025	6/10/2025 to 6/16/2025	6/20/2025 to 6/20/2025	06/23/2025 to 6/24/2025		CY 2025 GAA	4,950,000.00					5/5/25		NACAP		5/5/25	5/5/25	5/5/25	5/5/25	

CIVIL WORKS

Code(UACSPAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
					Pre-Procurement Conference	AdvsPost of IB	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	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Procurement Conference		AdvsPost of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
33010114076000	25FH0005 - (re-invitation) - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems / Construction of Sewerall, Barangay Estanislao, Bdo. Candiananes	Construction Section	NO	PUBLIC BIDDING	APP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

ANNEX B

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

CIVIL WORKS

Code(UACSPAP)	Procurement Program / Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations						Remarks			
					Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	Pre-procurement Conference	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
300226117007000	25FH0046 - Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Pajo San Isidro, Vrac, Candelarias	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2025	3/18/2025 to 3/24/2025	03/26/2025 at 10:00 A.M.	04/08/2025	04/08/2025 @ 10:00 A.M.	04/08/2025	4/14/2025 to 4/21/2025	4/22/2025 to 5/15/2025	5/16/2025 to 5/22/2025	5/23/2025 to 5/29/2025				CY 2025 GAA	4,950,000.00				3/18/25			3/18/25	3/18/25	3/18/25	Bid Opening was rescheduled from 4/8/25 to 4/15/25 as per Supplemental Bulletin No. 1 s of 2025
					PPMP	02/27/2025	3/18/2025 to 3/24/2025	03/26/2025 at 10:00 A.M.	04/08/2025	04/08/2025 @ 10:00 A.M.	04/08/2025	4/14/2025 to 4/21/2025	4/22/2025 to 5/15/2025	5/16/2025 to 5/22/2025	5/23/2025 to 5/29/2025				CY 2025 GAA	4,950,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					ACTUAL	02/27/2025	3/18/2025 to 3/24/2025	03/26/2025	04/08/2025	04/08/2025	4/21/25	5/5/25	5/14/25	05/20/2025	05/23/2025				CY 2025 GAA	4,950,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					4,504,504.24																									
300226117004000	25FH0047 - Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Isidro Village, Vrac, Candelarias	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2025	3/18/2025 to 3/24/2025	03/26/2025 at 10:00 A.M.	04/08/2025	04/08/2025 @ 10:00 A.M.	04/08/2025	4/14/2025 to 4/21/2025	4/22/2025 to 5/15/2025	5/16/2025 to 5/22/2025	5/23/2025 to 5/29/2025				CY 2025 GAA	4,950,000.00				3/18/25			3/18/25	3/18/25	3/18/25	Bid Opening was rescheduled from 4/8/25 to 4/15/25 as per Supplemental Bulletin No. 1 s of 2025
					PPMP	02/27/2025	3/18/2025 to 3/24/2025	03/26/2025 at 10:00 A.M.	04/08/2025	04/08/2025 @ 10:00 A.M.	04/08/2025	4/14/2025 to 4/21/2025	4/22/2025 to 5/15/2025	5/16/2025 to 5/22/2025	5/23/2025 to 5/29/2025				CY 2025 GAA	4,950,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					ACTUAL	02/27/2025	3/18/2025 to 3/24/2025	03/26/2025	04/08/2025	04/08/2025	4/21/25	4/28/25	5/14/25	05/20/2025	05/23/2025				CY 2025 GAA	4,950,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					4,422,677.40																									
300226121000000	25FH0037 - Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Dagang and Barangay Pung Baybay, San Andres, Candelarias	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/28/2025 to 4/7/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/22/2025	5/23/2025 to 5/29/2025	5/29/2025 to 6/4/2025				CY 2025 GAA	6,435,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					PPMP	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/28/2025 to 4/7/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/22/2025	5/23/2025 to 5/29/2025	5/29/2025 to 6/4/2025				CY 2025 GAA	6,435,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					ACTUAL	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025	03/25/2025	03/25/2025	3/27/25	4/4/25	5/14/25	05/20/2025	05/23/2025				CY 2025 GAA	6,435,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					5,528,800.00																									
300226120944000	25FH0038 - Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Quezon, Barangay San Rafael and Barangay Sta. Mesa, Bagamanoc, Candelarias	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/28/2025 to 4/7/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/22/2025	5/23/2025 to 5/29/2025	5/29/2025 to 6/4/2025				CY 2025 GAA	5,940,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					PPMP	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/28/2025 to 4/7/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/22/2025	5/23/2025 to 5/29/2025	5/29/2025 to 6/4/2025				CY 2025 GAA	5,940,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					ACTUAL	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025	03/25/2025	03/25/2025	3/27/25	4/4/25	5/14/25	05/20/2025	05/23/2025				CY 2025 GAA	5,940,000.00				3/18/25			3/18/25	3/18/25	3/18/25	
					4,903,378.18																									

ANNEX B

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

CIVIL WORKS

Code(UACSPAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations						Remarks								
					Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference	Advs/Post of IAB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
30022110543600	25FH0039 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges along National Road leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Agripa, Barangay San Isidro and Barangay San Jose, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/26/2025 to 3/27/2025	3/26/2025 to 4/7/2025	04/07/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/23/2025	5/26/2025 to 5/29/2025		CY 2025 GAA	5,939,999.22								3/18/25				3/18/25				
						02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/26/2025 to 3/27/2025	3/26/2025 to 4/7/2025	04/07/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/23/2025	5/26/2025 to 5/29/2025		CY 2025 GAA	5,939,999.22							3/18/25				3/18/25			3/18/25		
						02/27/2025	3/5/2025 to 3/11/2025	03/12/2025	03/25/2025	03/25/2025	3/27/25	4/4/25	4/4/25	5/14/25	05/20/2025	05/23/2025		CY 2025 GAA	5,939,999.22			4,806,100.12					3/18/25				3/18/25			3/18/25	
30022110999000	25FH0040 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Naga and Barangay Canabun, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/26/2025 to 3/27/2025	3/26/2025 to 4/7/2025	04/07/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/23/2025	5/26/2025 to 5/29/2025		CY 2025 GAA	4,950,000.00								3/18/25				3/18/25				
						02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/26/2025 to 3/27/2025	3/26/2025 to 4/7/2025	04/07/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/23/2025	5/26/2025 to 5/29/2025		CY 2025 GAA	4,950,000.00							3/18/25				3/18/25			3/18/25		
						02/27/2025	3/5/2025 to 3/11/2025	03/12/2025	03/25/2025	03/25/2025	3/27/25	4/4/25	4/4/25	5/14/25	05/20/2025	05/23/2025		CY 2025 GAA	4,950,000.00			4,221,627.32					3/18/25				3/18/25			3/18/25	
30022110037500	25FH0041 - Basic Infrastructure Program (BIP) - Public Water Supply System - Rehabilitation of Water Supply System, Barangay Begonia and Barangay Burgo, Vigan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/26/2025 to 3/27/2025	3/26/2025 to 4/7/2025	04/07/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/23/2025	5/26/2025 to 5/29/2025		CY 2025 GAA	4,950,000.00								3/18/25				3/18/25				
						02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/26/2025 to 3/27/2025	3/26/2025 to 4/7/2025	04/07/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/23/2025	5/26/2025 to 5/29/2025		CY 2025 GAA	4,950,000.00							3/18/25				3/18/25			3/18/25		
						02/27/2025	3/5/2025 to 3/11/2025	03/12/2025	03/25/2025	03/25/2025	3/27/25	4/4/25	4/4/25	5/14/25	05/20/2025	05/23/2025		CY 2025 GAA	4,950,000.00			4,657,454.84					3/18/25				3/18/25			3/18/25	
30022110843700	25FH0042 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Balangonan and Barangay Sagawang, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/26/2025 to 3/27/2025	3/26/2025 to 4/7/2025	04/07/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/23/2025	5/26/2025 to 5/29/2025		CY 2025 GAA	4,949,999.33								3/18/25				3/18/25				
						02/27/2025	3/5/2025 to 3/11/2025	03/12/2025 @ 10:00 A.M.	03/25/2025	03/25/2025 @ 10:00 A.M.	3/26/2025 to 3/27/2025	3/26/2025 to 4/7/2025	04/07/2025	4/8/2025 to 5/12/2025	5/16/2025 to 5/23/2025	5/26/2025 to 5/29/2025		CY 2025 GAA	4,949,999.33							3/18/25				3/18/25			3/18/25		
						02/27/2025	3/5/2025 to 3/11/2025	03/12/2025	03/25/2025	03/25/2025	3/27/25	4/4/25	4/4/25	5/14/25	05/20/2025	05/23/2025		CY 2025 GAA	4,949,999.33			4,850,454.59					3/18/25				3/18/25			3/18/25	

CIVIL WORKS

[illegible]

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

ANNEX B

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

CIVIL WORKS

Code\UACSPAP	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds				ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitations					Remarks
					Pre-Procurement Conference	Ad/Post of IB	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	Inspection & Acceptance	Total	MOOE	Total	MOOE	Total	MOOE	List of Invited Observers	Pre procurement Conference	AD/SP of IAB/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
30022110845200	25FH0083 - Convergence and Special Support Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Roque and Barangay Buenavista, Baco, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	03/23/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	05/30/2025	06/09/2025	6/10/2025 to 6/10/2025	6/20/2025 to 6/20/2025	06/20/2025 to 6/24/2025			CY 2025 GAA	6,372,500.00			Auditor	5/5/25			5/5/25	5/5/25	5/5/25	5/5/25	Undergo 2nd Post Qualification Process. Short of Award		
					PPMP	03/23/2025	05/14/2025 at 10:00 A.M.	05/27/2025	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	05/30/2025	06/09/2025	6/10/2025 to 6/10/2025	6/20/2025 to 6/20/2025	06/20/2025 to 6/24/2025			CY 2025 GAA	6,372,500.00			NACAP	5/5/25			5/5/25	5/5/25	5/5/25	5/5/25			
					ACTUAL	03/23/2025	05/14/2025	05/27/2025	05/27/2025	5/30/25	6/17/25	6/30/25						CY 2025 GAA	6,372,500.00			CBD	5/5/25			5/5/25	5/5/25	5/5/25	5/5/25		5/5/25	
																			28,052,500.00		Total Allowed Budget of On-going Procurement Activities (ABD)											

FAILED BIDDINGS

3201011407900	25FH0012 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems / Construction of Seawall, Battery (Tugueco), Baco, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/03/2024	10/11-17/2024	10/21/2024 @10:00 A.M.	11/05/2024	11/05/2024 @ 10:00 A.M.	11/11-19/2024	11/19/2024 to 11/19/2024	11/20/2024- 21/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	48,000,000.00			Auditor	10/14/2024			10/14/2024	10/14/2024	10/14/2024	10/14/2024	1st Post Qualification Conference was moved from 11/19/24 to 11/28/24 due to request of BAC TWG for the Extension of Post Qualification Period due to suspension of work declared by the Provincial Governor's Office caused by Typhoon Hagibis.
					PPMP	10/03/2024	10/21/2024 @10:00 A.M.	10/21/2024 @10:00 A.M.	11/05/2024	11/05/2024 @ 10:00 A.M.	11/11-19/2024	11/19/2024 to 11/19/2024	11/20/2024- 21/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	48,000,000.00			CCA	10/14/2024			10/14/2024	10/14/2024	10/14/2024	10/14/2024	1st LCB was post disqualified dtd 11/28/24 but they filed a Motion for Reconsideration and was granted. Unfortunately, ROA was disapproved by the HoPE as per Section 41 of the Revised R.R. of RA 9184. 2nd LCB was post disqualified dtd 3/5/25 and 3rd LCB was post disqualified dtd 3/12/25.
					ACTUAL	10/03/2024	10/21/2024	10/21/2024 @10:00 A.M.	11/05/2024	11/05/2024 @ 10:00 A.M.	11/11-19/2024	11/19/2024 to 11/19/2024	11/20/2024- 21/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	48,000,000.00			CBD	10/14/2024			10/14/2024	10/14/2024	10/14/2024	10/14/2024	Failure of Bidding as per BAC Resolution No. 004-A CW s. 2025 dtd 3/12/25. For re-advertisement.

Code(UACSAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY									ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks				
					Pre-Conference	Advs/Pvt of IB	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	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers		Pre procurement Conference	ADS/Pvt of IACB	Pre-Bid Conference	Eligibility Check
30022110483000	25FH0013 - Convergent and Special Support Program - Basic Infrastructure Program (BF) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Service Facilities (e.g., School, Health Center, etc.) of Road, Barangay Basile, Bat. Cabanatuan	Construction Section	YES	PUBLIC BIDDING	APP	10/3/2024	10/11-17/2024 @10:00 A.M.	10/21/2024 @10:00 A.M.	11/05/2024	11/05/2024 @ 10:00 A.M.	11/16-30/2024	11/11-19/2024	11/19/2024	11/20/2024- 21/10/2025	21/11-7/2025	21/6-19/2025		FY 2025 NEP	8,593,999.89			Auditor	10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	1st Post Qualification Conference was moved from 11/19/24 to 11/26/24 due to request of BAC TMS for the Extension of Post Qualification Period due to suspension of work declared by the Provincial Governor's Office caused by Typhoon Fenga.
				PPMP	10/3/2024	10/11-17/2024 @10:00 A.M.	10/21/2024 @10:00 A.M.	11/05/2024	11/05/2024 @ 10:00 A.M.	11/16-30/2024	11/11-19/2024	11/19/2024	11/20/2024- 21/10/2025	21/11-7/2025	21/6-19/2025		FY 2025 NEP	8,593,999.89			CCA	10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	1st LCB was post-disqualified dtl 11/26/24 but they filed a Motion for Reconsideration and was granted. Unfortunately, ROA was disapproved by the HOPE as per Section 41 of the Revised RRR of RA 9184.	
				ACTUAL	10/3/2024	10/11-17/2024	10/21/2024	11/05/2024	11/05/2024	11/16/2024	11/26/24	12/9/24	-	-	-		FY 2025 NEP	8,593,999.89			CSD	10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	2nd LCB was post-disqualified dtl 3/2/25.	
																													Failure of Bidding as per BAC Resolution No. 005 CW s. 2025 dtl 3/5/25. For re-advertisement.	
32010114018001	25FH0002 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure, Basiley (Santa Elena), Bato, Calanderan	Construction Section	YES	PUBLIC BIDDING	APP	09/24/2024	10/1-7/2024 @ 10:00 A.M.	10/09/2024 @ 10:00 A.M.	10/22/2024	10/23-25/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024- 11/4/2024	11/04/2024	11/05/2024- 21/10/2025	21/11-7/2025	21/6-19/2025		FY 2025 NEP	49,000,000.00			Auditor	10/3/2024	10/3/2024	10/3/2024	10/3/2024	10/3/2024	10/3/2024	10/3/2024	1st Post Qualification Conference was moved from 11/19/24 to 11/26/24 due to request of BAC TMS for the Extension of Post Qualification Period due to suspension of work declared by the Provincial Governor's Office caused by Typhoon Fenga.
				PPMP	09/24/2024	10/1-7/2024 @ 10:00 A.M.	10/09/2024 @ 10:00 A.M.	10/22/2024	10/23-25/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024- 11/4/2024	11/04/2024	11/05/2024- 21/10/2025	21/11-7/2025	21/6-19/2025		FY 2025 NEP	49,000,000.00			NACAP	10/3/2024	10/3/2024	10/3/2024	10/3/2024	10/3/2024	10/3/2024	10/3/2024	1st LCB was post-disqualified dtl 11/26/24 but they filed a Motion for Reconsideration and was granted. Unfortunately, ROA was disapproved by the HOPE as per Section 41 of the Revised RRR of RA 9184.	
				ACTUAL	09/24/2024	10/1-7/2024	10/09/2024	11/05/2024	11/05/2024	11/16/24	11/26/24	12/9/24	-	-	-		FY 2025 NEP	49,000,000.00			CBD	10/3/2024	10/3/2024	10/3/2024	10/3/2024	10/3/2024	10/3/2024	10/3/2024	2nd LCB was post-disqualified dtl 3/5/25 and 3rd LCB was post-disqualified dtl 3/1/25. Failure of Bidding as per BAC Resolution No. 001-A CW s. 2025 dtl 3/1/25 For re-advertisement.	

CIVIL WORKS

Code(UACSPAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks		
					Pre-Procurement Conference	AdvsPost of IB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre procurement Conference	AdvsPost of IACB	Pre-Bid Conference	Eligibility Check		SubOpen of Bids	Bid Evaluation
310305100330000	25FH0004 - Bridge Program - Construction of New Bridges - Silecogan Bridge along Catanduanes Circumferential Road	Construction Section	YES	PUBLIC BIDDING	APP	09/24/2024	10/1-17/2024	10/22/2024 @ 10:00 A.M.	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	11/04/2024	11/5/2024-21/10/2025	2/11-17/2025	2/15-19/2025			FY 2025 NEP	37,098,760.02						10/30/2024	10/30/2024	10/30/2024	10/30/2024	10/30/2024	10/30/2024	Bid Opening was rescheduled from 10/22/24 to 11/5/24 as per Supplemental Bulletin No. 23 s of 2024.
																														1st Post Qualification Conference was moved from 11/19/24 to 11/28/24 due to request of BAC TWG for the Extension of Post Qualification Period due to suspension of work declared by the Provincial Governor's Office caused by Typhoon Fengbao.	
					PPMP	09/24/2024	10/1-17/2024	10/22/2024 @ 10:00 A.M.	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	11/04/2024	11/5/2024-21/10/2025	2/11-17/2025	2/15-19/2025			FY 2025 NEP	37,098,760.02						10/30/2024	10/30/2024	10/30/2024	10/30/2024	10/30/2024	10/30/2024	1st LCB was post disqualified dtd 11/29/24 but they filed a Motion for Reconsideration and was granted. Unfortunately, ROA was disapproved by the HoPE as per Section 41 of the Revised IRR of RA 9184.
				ACTUAL																										2nd LCB was post disqualified dtd 3/5/25.	
																														Failure of Bidding as per BAC Resolution No. 002 CW s 2025 dtd 3/5/25.	
																														For re-advertisement.	
300228120995000	25FH0055 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Caguiog, Est. Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	03/23/2025	5/3/2025 to 5/9/2025	05/27/2025 @ 10:00 A.M.	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/9/2025	06/09/2025	6/10/2025 to 6/16/2025	8/20/2025 to 8/20/2025	09/23/2025 to 6/24/5/2025			CY 2025 GAA	4,950,000.00						5/5/25	5/5/25	5/5/25	5/5/25	5/5/25	5/5/25	Undergo 2nd Post Qualification Process.
					PPMP	03/23/2025	5/3/2025 to 5/9/2025	05/27/2025 @ 10:00 A.M.	05/27/2025 @ 10:00 A.M.	05/28/2025 to 5/30/2025	6/2/2025 to 6/9/2025	06/09/2025	6/10/2025 to 6/16/2025	8/20/2025 to 8/20/2025	09/23/2025 to 6/24/5/2025			CY 2025 GAA	4,950,000.00						5/5/25	5/5/25	5/5/25	5/5/25	5/5/25	5/5/25	Failure of Bidding. All bidders were post-disqualified.
				ACTUAL																											For re-advertisement.

CIVIL WORKS

Code(UACSPAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)			List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks		
					Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO										Total	MOOE
32010114070000	25FH0005 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems / Construction of Seawall, Barangay Binatuahan, Baco, Catanduanes			APP	09/24/2024	10/1-7/2024	10/6/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	11/04/2024	11/5/2024-21/10/2025	2/18-19/2025			FY 2025 NEP	19,600,000.00						10/3/2024			10/3/2024	10/3/2024	10/3/2024		Bid Opening was rescheduled from 10/22/24 to 11/5/24 as per Supplemental Bulletin No. 23 s. of 2024.	
		Construction Section	YES	PMP	09/24/2024	10/1-7/2024	10/6/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	11/04/2024	11/5/2024-21/10/2025	2/18-19/2025			FY 2025 NEP	19,600,000.00						10/3/2024			10/3/2024	10/3/2024	10/3/2024		1st Post Qualification Conference was moved from 11/19/24 to 11/28/24 due to request of BAC for the Extension of Post Qualification Conference to the supervisor of work located by the Provincial Governor's Office caused by Typhoon Pepito.	
					09/24/2024	10/1-7/2024	10/6/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	11/04/2024	11/5/2024-21/10/2025										10/3/2024								1st LCB was post disqualified dtd 11/28/24 but they filed a Motion for Reconsideration and was granted. Unfortunately, RDA was disapproved by the HoPE as per Section 41 of the Revised RRR of RA 9184.	
				ACTUAL	09/24/2024	10/1-7/2024	10/09/2024	11/05/2024	11/05/2024	11/6/24							FY 2025 NEP	19,600,000.00						10/3/2024			10/3/2024	10/3/2024	10/3/2024			2nd LCB was post disqualified dtd 3/2/25 and 3rd LCB was post disqualified dtd 3/17/25. Failure of Bidding as per BAC Resolution No. 003-B CWS 2025 dated March 12, 2025 For re-advertisement.

Prepared by:


ELSIE R. GANAN
Head, BAC Secretariat

Recommended for Approval by:


JOY AGNES S. NACHOR
BAC Chairperson

Approved:


SIMON N. ARIAS
Head of the Procuring Entity