

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		
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	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	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	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. Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.			
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						

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					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
3101081004000	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. Cavintan, 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 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		
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		
310108100460000	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.				
					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.				
					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		

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					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		
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	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.				
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	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.					
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	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.				
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	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.					
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	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.				
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	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.					

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						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		
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-Gigamoto-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						

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/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		
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	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	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						
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	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	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						
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	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	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. Undergo 2nd Post Qualification Process.				
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						

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	Undergo 3rd Post Qualification Process.					
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(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		
300116202986000	20FH0011 – Rehabilitation/Improvement of Jct. National Road-Moonwalk-San Roque, Gogon-Palnah 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	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.						
					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		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	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		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.				

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, Manambag, 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	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.			
					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	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.			
					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	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.		
300117206744000	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	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 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	4,898,874.00					UKAG			2/20/20		2/20/20	2/20/20	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.			
					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	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.		

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/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	
300117206742000	20FH0075 – Water Management Facilities – Water Supply – Construction of Water System Level II, Brgy. Obi, Caramoran, 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	3,428,870.77				Auditor				2/21/20		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. SARO received 9/17/20.	
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	3,428,870.77		UKAG	2/20/20				2/20/20				2/20/20		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.				
ACTUAL	-				2/21-27/2020	03/03/20	3/17/2020	03/17/20	4/29/20	5/13/20	9/18/20	9/21/20	9/28/20	10/1/20	CY 2020 GAA	3,428,870.77		3,355,934.51	CCA				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.		
300103202502000	20FH0076 – Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building, Viga, 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	4,948,859.97				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	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	4,948,859.97		UKAG	2/20/20				2/20/20				2/20/20		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.				
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	4,948,859.97		4,848,977.00	CCA				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.		

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/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	
300103202501000	20FH0077 – Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building, Pandan, 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	4,948,859.95				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	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	4,948,859.95												UKAG	2/20/20	2/20/20	2/20/20	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	02/17/2020				2/21-27/2020	03/03/20	3/17/2020	03/17/20	4/29/20	5/27/20	10/8/20	10/9/20	10/16/20	10/21/20	CY 2020 GAA	4,948,859.95												4,874,060.73	CCA	2/20/20	2/20/20	2/20/20	Undergo 2nd Post Qualification.
300104216004000	20FH0078 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Abaca Processing Building/Facility, Virac, 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	3,958,859.97				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	3,958,859.97												UKAG	2/20/20	2/20/20	2/20/20	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.	
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	3,958,859.97												3,869,352.16	CCA	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		
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	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		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.			
					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	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.	

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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	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	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	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.	

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		
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	With Supplemental Bid Bulletin No. 1 s. 2020 re: Resheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. 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.				
					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	24,498,854.62				UKAG			2/17/20		2/17/20	2/17/20	2/17/20					
					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	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	With Supplemental Bid Bulletin No. 1 s. 2020 re: Resheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. 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.				
					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	19,598,803.07				UKAG			2/17/20		2/17/20	2/17/20	2/17/20					
					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	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.	

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		
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: Resheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. 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.			
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				
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				
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: Resheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday. 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.			
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				
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				

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/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	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	2,968,873.99	UKAG		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	-				2/17-23/2020	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	2,968,873.99	2,909,202.48		CCA								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	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	24,498,826.08	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	24,498,826.08	23,763,822.40		CCA								2/12/20	2/12/20	2/12/20						
300117206739000	20FH0060 – Local Roads and Bridges – Local Roads - Construction/Concreting of 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	19,598,851.81			Auditor			2/13/20		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	19,598,851.81	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	19,598,851.81	19,007,537.87		CCA								2/12/20	2/12/20	2/12/20						

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	
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	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	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	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	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														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	
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	2/12/20		
Total Alloted Budget of Procurement Activities (ABC)																	886,967,019.56																
Total Contract Price of Procurement Activities Conducted																	858,925,338.13																
Total Savings (Total Alloted Budget - Total Contract Price)																	28,041,681.43																