Department of Public Works and Highways

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

			Ħ						ACTUAL	PROCUR	EMENT ACT	TIVITY						ABC (Php)		Contract Cost (Php)						Date	of Receipt of Invit	ations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procuremer Acitivity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Source of Funds	Total	MOOE CO	total S	CO	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
I. REGULAR INF	RASTRUCTURE PROJEC	CTS				-																								
COMPLETED PRO	OCUREMENT ACTIVITIES (C)	Y 2020	))																											
310108100402000	20FH0054 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary			004	11/26/2019	11/27/20 19- 12/2/201 9	12/06/19	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20- 23/2019	12/26/20 19- 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	
	Roads - Catanduanes Circumferential Road - K0002+800 - K0003+060	ction Sec tion	YES	PUBLIC BIDDING	11/26/2019	11/27/20 19- 12/2/201 9	12/06/19	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20- 23/2019	12/26/20 19- 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	11/28/19	Categorized as For Late Release (FLR) under GAA 2020. Partial
		Constru		PUBLI	11/26/2019	11/27/20 19- 12/2/201 9	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	11/27/19	release for CY 2020 and CY 2021.
300121200740000	20FH0055 – Water Management Facilities – Water System - Construction of Water System, Caramoran, Catanduanes				11/26/2019	11/27/20 19- 12/2/201 9	12/06/19	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20- 23/2019	12/26/20 19- 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	
		struction Sec tion	YES	PUBLIC BIDDING	11/26/2019	11/27/20 19- 12/2/201 9	12/06/19	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20- 23/2019	12/26/20 19- 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	11/28/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
		Con		P	11/26/2019	11/27/20 19- 12/2/201 9	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	11/27/19	
300116202974000	20FH0048 – Construction/Rehabilitation of Viga Road, Viga, Catanduanes			C .	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
		truction Sec tion	YES	PUBLIC BIDDING	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	$\left  \right $	CY 2020 GAA	48,998,778.21				UKAG		11/	27/19		11/27/19	11/27/19	11/27/19	Tisoy as per Supplemental Bid Bulletin No. 8 dated December 4, 2019.
		Cons		Nd	THO 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	11/26/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.

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		T	ŧ		1				A	ACTUAL P	ROCURE	MENT AC	TIVITY							ABC (Php)		Contract Cost (Ph	ip)					Da	te of Receipt of Invi	tations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement	Ada/Doct of IAED	Conf	Eliniki, Chark		Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Completion Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
310108100404000	20FH0051 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary				ት 11/21/2	019 11/ 28/2	22- 019 12/02	/19 12/16	2019 @	/16/2019 0 10:00 A.M.	12/17- 19/2019	12/20- 31/2019	-	2/10- 18/2020	2/19- 28/2020	3/12 13/202	- 20		CY 2020 GAA	14,698,813.62				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
	Roads - Catanduanes Circumferential Road - K0035+860 - K0036+475	tion Section	YES	PUBLIC BIDDING	11/21/2	019 11/ 28/2	22- 019 12/02	/19 12/16	2019 @	/16/2019 0 10:00 A.M.	12/17- 19/2019	12/20- 31/2019	-	2/10- 18/2020	2/19- 28/2020	3/12 13/202	<u>.</u> 20		CY 2020 GAA	14,698,813.62				UKAG			11/27/19		11/27/19	11/27/19	11/27/19	Tisoy as per Supplemental Bid Bulletin No. 8 dated December 4, 2019.
		Construc		PUBLIC	THO 11/21/2	)19 11/ 28/2		/19 12/18	2019 12	2/18/19	12/19/19	1/3/20	11/25/20	11/27/20	12/4/20	12/9/2	20		CY 2020 GAA	14,698,813.62		14,074,322.15		CCA			11/26/19		11/26/19	11/26/19	11/26/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20.
300116202982000	20FH0042 – Rehabilitation/Improvement of Brgy. Cavinitan, Virac, Catanduanes			c.	11/18/2	019 11/ 25/2		2019 12/10	2019 @		12/11- 13/2019	12/16- 23/2019	-	2/10- 18/2020	2/19- 28/2020	3/12 13/202			CY 2020 GAA	22,801,254.47				Auditor			11/20/19		11/20/19	11/20/19	11/20/19	
		struction Sec tion	YES	PUBLIC BIDDING	11/18/2	019 11/ 25/2		2019 12/10	2019 @		12/11- 13/2019	12/16- 23/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/202			CY 2020 GAA	22,801,254.47				UKAG			11/21/19		11/21/19	11/21/19	11/21/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
		Con		PU	11/18/2	019 11/ 25/2		2019 12/10	2019 12	2/10/19	12/11/19	12/23/19	11/16/20	11/20/20	11/27/20	12/3/2	20		CY 2020 GAA	22,801,254.47		22,111,784.17		CCA			11/20/19		11/20/19	11/20/19	11/20/19	
300121200739000	20FH0044 – Water Management Facilities – Water Supply – Construction of Water System, Bato, Catanduanes	_		uu v	È 11/18/2	019 11/ 25/2	19- 019 11/27/2	2019 12/10	2019 @	/10/2019 0 10:00 A.M.	12/11- 13/2019	12/16- 23/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/202	 20		CY 2020 GAA	4,948,872.08				Auditor			11/20/19		11/20/19	11/20/19	11/20/19	
		onstruction Sec tion	YES	PUBLIC BIDDING	11/18/2	019 11/ 25/2	19- 019 11/27/2	2019 12/10	2019 @	/10/2019 0 10:00 A.M.	12/11- 13/2019	12/16- 23/2019	-	2/10- 18/2020	2/19- 28/2020	3/12 13/202			CY 2020 GAA	4,948,872.08				UKAG			11/21/19		11/21/19	11/21/19	11/21/19	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.
		ŏ			11/18/2	019 11/ 25/2	19- 019 11/27/2	2019 12/10	2019 12	2/10/19	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	11/20/19	
300121200744000	20FH0045 – Water Management Facilities – Water Supply – Construction of Water System, San Miguel, Catanduanes	E			È 11/18/2	019 11/ 25/2	19- 019 11/27/2	2019 12/10	2019 @	/10/2019 ⊉ 10:00 A.M.	12/11- 13/2019	12/16- 23/2019	-	2/10- 18/2020	2/19- 28/2020	3/12 13/202			CY 2020 GAA	4,948,870.77				Auditor			11/20/19		11/20/19	11/20/19	11/20/19	
		onstruction Sec tio	YES	PUBLIC BIDDING	11/18/2	019 11/ 25/2	19- 019 11/27/2	2019 12/10	2019 @		12/11- 13/2019	12/16- 23/2019	-	2/10- 18/2020	2/19- 28/2020	3/12 13/202			CY 2020 GAA	4,948,870.77				UKAG			11/21/19		11/21/19	11/21/19	11/21/19	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.
		õ			11/18/2	019 11/ 25/2	19- 019 11/27/2	2019 12/10	2019 12	2/10/19	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	11/20/19	

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre procurement Conference ADS/Doct of IAER	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
300121200746000	20FH0047 – Water Management Facilities – Water Supply – Construction of Water System, Bagamanoc, Catanduanes			ΔDΔ	£ 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	11/20/19	
		ruction Sec tion	YES		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	1		CY 2020 GAA	4,948,871.80				UKAG		11/21/19		11/21/19	11/21/19	11/21/19	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.
		Const		PUBLIC I	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	11/20/19	
310108100406000	20FH0031 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes			dav	분 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	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid
	Circumferential Road - K0146+800 - K0146+850, Caramoran, Catanduanes	uction Sec tion	YES	PUBLIC BIDDING	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	1		CY 2020 GAA	20,578,860.00				UKAG		11/14/19		11/14/19	11/14/19	11/14/19	Bulletin No. 9 dated December 4, 2019.
		Const		PUB	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	11/13/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20.
	20FH0033 – Water Management Facilities – Water Supply – Construction of Water System, San Andres, Catanduanes			dDD	분 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	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon
		truction Sec tion	YES	BLIC BIDDING	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	11/14/19	Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019.
		Cons		PUBL	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	11/13/19	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement	Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE CO	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
300121200748000	20FH0034 – Water Management Facilities – Water Supply – Construction of Water System, Virac, Catanduanes				da 11/11	/2019 1	11/13- 9/2019	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
		onstruction Sec tion	YES	PUBLIC BIDDING	dWdd 11/11	/2019 1	11/13- 9/2019	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		c	CY 2020 GAA	4,948,871.35				UKAG			11/14/19		11/14/19	11/14/19	11/14/19	Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. Undergo 2nd Post Qualification Process.
		ŏ		μ.	ACTUAL 11/11	/2019 1	11/13- 9/2019	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		c	CY 2020 GAA	4,948,871.35		4,800,400.60		CCA			11/13/19		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				day 11/11	/2019 1	11/13- 9/2019	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		с	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
		struction Sec tion	YES	PUBLIC BIDDING	dWdd 11/11		11/13- 9/2019	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	11/14/19	Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019.
		Con		PU	ACTUAL 11/11	/2019 1	11/13- 9/2019	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		c	CY 2020 GAA	4,929,490.69		4,781,694.84		CCA		-	11/13/19		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				day 11/11		11/13- 9/2019	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
		truction Sec tion	YES	PUBLIC BIDDING	dWdd 11/11	/2019 1	11/13- 9/2019	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	11/14/19	Bulletin No. 9 dated December 4, 2019.
		Cons		PUE	ACTUAL 11/11	/2019 1	11/13- 9/2019	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	11/13/19	Categorized as For Late Release (FLR) under GAA 2020, Full Release for CY 2020.

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement	Ads/Post of IAFB	Pra-Rid Conference		Eligibility check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
310202100616000	20FH0017 – Network Development - Road Widening – Secondary Roads, CCR K0005+902 – K0006+077, K0006+083-K0006+500				d 10/31/	019 11/ 14/2		5/19 11/28		11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020			CY 2020 GAA	31,579,366.46				Auditor		1	1/13/19		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
		onstruction Sec tion	YES	PUBLIC BIDDING	10/31/	019 11/ 14/2	/8- 019 11/1	5/19 11/28	3/2019	11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020			CY 2020 GAA	31,579,366.46				UKAG		1	1/14/19		11/14/19	11/14/19	11/14/19	due to COVID-19 that hits the country, the fund appropriated for the project was delayed including the payment intended for the RROW.
		ŏ			10/31/	019 11/ 14/2	<sup>/8-</sup> 11/18	5/19 11/28	3/2019	11/28/19	12/2/19	12/11/19	11/25/20	11/27/20	12/4/20			c	CY 2020 GAA	31,579,366.46		30,387,939.44		CCA		1	1/13/19		11/13/19	11/13/19	11/13/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20.
310108100403000	20FH0018 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes				엽 10/31/	019 11/ 14/2	<sup>/8-</sup> 11/15	5/19 11/28		11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020		(	CY 2020 GAA	25,478,869.75				Auditor		1	1/13/19		11/13/19	11/13/19	11/13/19	With Request of BAC TWG for the
	Circumferential Road - K0033+700 - K0034+640	uction Sec tion	YES	IC BIDDING	네 10/31/	019 11/ 14/2	<sup>/8-</sup> 11/15	5/19 11/28		11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020			CY 2020 GAA	25,478,869.75				UKAG		1	1/14/19		11/14/19	11/14/19	11/14/19	Extension of Post Qualification.
		Constr		PUBL	40/31/	019 11/ 14/2	/8- 019 11/18	5/19 11/28	3/2019	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		1	1/13/19		11/13/19	11/13/19	11/13/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20.
310112100205000	20FH0020 – Asset Preservation - Construction/Upgrading/Rehabilitatio n of Drainage along National Road Tertiary Roads - Baras-Gigmoto-Viga				습 10/31/	019 11/ 14/2	<sup>18-</sup> 019 <sup>11/18</sup>	5/19 11/28		11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020		(	CY 2020 GAA	19,598,801.23				Auditor		1	1/13/19		11/13/19	11/13/19	11/13/19	With Request of BAC TWG for the
	Road - K0060+658 - K0060+941, K0061+000 - K0061+500, K0064+144 - K0064+829	ction Sec tion	YES	C BIDDING	dWad 10/31/	019 11/ 14/2	<sup>/8-</sup> 11/18	5/19 11/28		11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020			CY 2020 GAA	19,598,801.23				UKAG		1	1/14/19		11/14/19	11/14/19	11/14/19	Extension of Post Qualification.
		Construc		PUBLI	4CTUAL	019 11/ 14/2	<sup>18-</sup> 019 11/11	5/19 11/28	3/2019	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		1	1/13/19		11/13/19	11/13/19	11/13/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20.

#### Department of Public Works and Highways

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

			ant					-	ACTUAL	PROCURE	EMENT AC	TIVITY							ABC (Php)		Contract Cost (Php	)					Date of Receipt of Invi	tations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	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
310108100405000	20FH0022 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes			ddv	10/31/2019	11/8- 14/2019	11/15/19	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020			CY 2020 GAA	10,908,220.04				Auditor		1	1/13/19	11/13/19	11/13/19	11/13/19	With Request of BAC TWG for the
	Circumferential Road - K0144+900 - K0144+960	truction Sec tion	YES	BLIC BIDDING	10/31/2019	11/8- 14/2019	11/15/19	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020			CY 2020 GAA	10,908,220.04				UKAG		1	1/14/19	11/14/19	11/14/19	11/14/19	Extension of Post Qualification.
		Cons		PUBL	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		1	1/13/19	11/13/19	11/13/19	11/13/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20.
310208100269000	20FH0023 – Network Development - Off-Carriageway Improvement - Secondary Roads, Catanduanes Circumferential Road - K0044+500 - K0045+000			dda	10/31/2019	11/8- 14/2019	11/15/19	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020			CY 2020 GAA	10,288,834.46				Auditor		1	1/13/19	11/13/19	11/13/19	11/13/19	With Request of BAC TWG for the
		uction Sec tion	YES		10/31/2019	11/8- 14/2019	11/15/19	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/20 19- 12/2/201 9	12/3- 9/2019	-	2/10- 18/2020	2/19- 28/2020	3/12- 13/2020			CY 2020 GAA	10,288,834.46				UKAG		1	1/14/19	11/14/19	11/14/19	11/14/19	Extension of Post Qualification.
		Constr		PUBL	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		1	1/13/19	11/13/19	11/13/19	11/13/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20.
310105100411000	20FH0001 – Asset Preservation - Rehabilitation/Reconstruction/Upgrad ing of Damaged Paved Roads - Secondary Roads - Catanduanes Circumferential Road - K0027+000 -			ddv	10/22/2019	10/28/20 19- 11/3/201 9	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	3/2-3/202	0		CY 2020 GAA	37,357,939.69				Auditor		1	0/28/19	10/28/19	10/28/19	10/28/19	
	K0028+000, K0053+351 - K0053+401, K0053+722 - K0054+000, K0055+038 - K0055+351, K0055+376 - K0055+478	nstruction Sec tion	YES	PUBLIC BIDDING	10/22/2019	10/28/20 19- 11/3/201 9	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	3/2-3/202	0		CY 2020 GAA	37,357,939.69				UKAG		1	0/29/19	10/29/19	10/29/19	10/29/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 11/24/20.
		S			10/22/2019	10/28/20 19- 11/3/201 9	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		1	0/28/19	10/28/19	10/28/19	10/28/19	
310105100412000	20FH0002 – Asset Preservation - Rehabilitation/Reconstruction/Upgrad ing of Damaged Paved Roads - Secondary Roads - Catanduanes Circumferential Road (S00015CN)	c		dav	10/22/2019	10/28/20 19- 11/3/201 9	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	3/2-3/202	0		CY 2020 GAA	28,418,845.71				Auditor		1	0/28/19	10/28/19	10/28/19	10/28/19	Categorized as For Late Release (FLR) under GAA 2020. Partial
	K0110+000 - K00110+216.60, K0110+322 - K0110+212, K0110+322 - K0110+522, K0110+607 - K0111+236, K0128+458 - K0128+606, K0134+670 - K0134+720	onstruction Sec tion	YES	PUBLIC BIDDING	10/22/2019	10/28/20 19- 11/3/201 9	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	3/2-3/202	0		CY 2020 GAA	28,418,845.71				UKAG		1	0/29/19	10/29/19	10/29/19	10/29/19	release for CY 2020 and CY 2021. SARO received 11/24/20.
		ŏ		F	10/22/2019	10/28/20 19- 11/3/201 9	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		1	0/28/19	10/28/19	10/28/19	10/28/19	Undergo 2nd Post Qualification Process.

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

			änt						ACTUAL	PROCUR	EMENT AC	TIVITY							ABC (Php)		Contract Cost (P	'hp)					Date	of Receipt of Invit	ations		[]
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Source of Funds	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
310105100413000	20FH0003 – Asset Preservation - Rehabilitation/Reconstruction/Upgrad ing of Damaged Paved Roads - Secondary Roads - Catanduanes			APP		10/28/20 19- 11/3/201 9	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	3/2-3/202	0	CY 2 GA	2020 AA	48,998,829.13				Auditor		1	0/28/19		10/28/19	10/28/19	10/28/19	
	Circumferential Road (S00016CN) K0138+400 - K0138+600, K0183+000 - K0183+179, K0193+341 - K0195+000	ction Sec tion	YES	IC BIDDING	10/22/2019	10/28/20 19- 11/3/201 9	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	3/2-3/202	0	CY 2 GA	2020 AA	48,998,829.13				UKAG		1	0/29/19		10/29/19	10/29/19	10/29/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
		Constru			10/22/2019	10/28/20 19- 11/3/201 9	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 2 GA	2020 AA	48,998,829.13		47,538,670.83		CCA		1	0/28/19		10/28/19	10/28/19	10/28/19	SARO received 11/24/20.
310106100465000	20FH0004 – Asset Preservation - Rehabilitation/Reconstruction/Upgrad ing of Damaged Paved Roads - Tertiary Roads - Baras-Gigmoto-Viga			APP		10/28/20 19- 11/3/201 9	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	3/2-3/202	0	CY 2 GA	2020 AA	44,894,428.65				Auditor		1	0/28/19		10/28/19	10/28/19	10/28/19	Categorized as For Late Release (FLR) under GAA 2020. Partial
	Road (S00006CN) K0088+000 - K0088+200, K0088+600 - K0090+100, K0091+093 - K0091+412	struction Sec tion	YES	BLIC BIDDING	10/22/2019	10/28/20 19- 11/3/201 9	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	3/2-3/202	0		2020 AA	44,894,428.65				UKAG		1	0/29/19		10/29/19	10/29/19	10/29/19	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
		Con		PL ACTIIAI	10/22/2019	10/28/20 19- 11/3/201 9	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 2 GA	2020 AA	44,894,428.65		43,548,000.00		CCA		1	0/28/19		10/28/19	10/28/19	10/28/19	the project was delayed including the payment intended for the RROW.
310202100617000	20FH0005 – Network Development - Road Widening – Secondary Roads - Catanduanes Circumferential Road - K0201+550 - K0202+000, K0000+200 - K0000+735			APP		10/28/20 19- 11/3/201 9	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	3/2-3/202	0	CY 2 GA	2020 AA	29,198,854.47				Auditor		1	0/28/19		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.
		Construction Sec tion	YES	PUBLIC BIDDING	10/22/2019	10/28/20 19- 11/3/201 9	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	3/2-3/202	0	CY 2 GA	2020 AA	29,198,854.47				UKAG		1	0/29/19		10/29/19	10/29/19	10/29/19	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.
				ACTILAL	10/22/2019	10/28/20 19- 11/3/201 9	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 2 GA	2020 AA	29,198,854.47		28,020,511.74		CCA		1	0/28/19		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			APP	10/22/2019	10/28/20 19- 11/3/201 9	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	3/2-3/202	0		2020 AA	38,003,265.82				Auditor		1	0/28/19		10/28/19	10/28/19	10/28/19	
		uction Sec tion	YES	LIC BIDDING	10/22/2019	10/28/20 19- 11/3/201 9	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	3/2-3/202	0	CY 2 GA	2020 AA	38,003,265.82				UKAG		1	0/29/19		10/29/19	10/29/19	10/29/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
		Constr		PUBI	10/22/2019	10/28/20 19- 11/3/201 9	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			2020 AA	38,003,265.82		36,086,359.71		CCA		1	0/28/19		10/28/19	10/28/19	10/28/19	SARO received 9/17/20.

Department of Public Works and Highways

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

<b></b>			Ħ							ACTUAL	PROCUR	EMENT AC	TIVITY						ABC (Php)		Contract Cost (Pl	hp)					Date	e of Receipt of Invit	ations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Deo Deconcontot	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Source of Funds	Total	MOOE	Total	MOOE CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
300116202986000	20FH0011 – Rehabilitation/Improvement of Jct. National Road-Moonwalk-San Roque, Gogon-Palnab Road, Virac, Catanduanes				dd 10/2	22/2019	10/28/20 19- 11/3/201 9	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 202 GAA	38,003,274.00				Auditor			10/28/19		10/28/19	10/28/19	10/28/19	
		uction Sec tion	YES	PUBLIC BIDDING	dWdd	00/0040	10/28/20 19- 11/3/201 9	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 202 GAA	38,003,274.00				UKAG			10/29/19		10/29/19	10/29/19	10/29/19	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
		Constru		PUBL	ACTUAL 00	00/0010	10/28/20 19- 11/3/201 9	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 202 GAA	38,003,274.00		36,760,907.58		CCA			10/28/19		10/28/19	10/28/19	10/28/19	SARO received 9/17/20.
300116202975000	20FH0072 – Local Roads and Bridges – Local Roads - RehabilitationReconstruction of National Roads with Slips, Slope Collapsed and Landslide, Mayngaway and Puting Baybay Section, San Andres, Catanduanes				dd 02/1	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	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020		CY 202 GAA	0 48,998,860.00				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.
		Construction Sec tion	YES	PUBLIC BIDDING	dWdd 02/1	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	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020		CY 202 GAA	0 48,998,860.00				UKAG			2/20/20		2/20/20	2/20/20	2/20/20	Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: 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	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 202 GAA	0 48,998,860.00		47,479,853.35		CCA			2/20/20		2/20/20	2/20/20	2/20/20	On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020.

# Department of Public Works and Highways

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

			ant				1	1	ACTUAL	PROCURE	MENT AC	TIVITY							ABC (Php)		Contract Cost (Ph	ıp)					Date	e of Receipt of Invi	tations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MODE CO	Total	MODE CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibity Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
	20FH0073 – Local Roads and Bridges – Local Roads - Construction of Sagrada-San Roque Road, Manambrag, San Andres, Catanduanes				02/17/202	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	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020			2020 ;AA	29,398,874.00				Auditor		2	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.
		Construction Sec tion	YES		02/17/202	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	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020			2020 ;AA	29,398,874.00				UKAG		2	2/20/20		2/20/20	2/20/20	2/20/20	Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: 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.
					1901 02/17/202	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			2020 ;AA	29,398,874.00		28,482,284.04		CCA		2	2/20/20		2/20/20	2/20/20	2/20/20	On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s, 2020.
	20FH0074 – Local Roads and Bridges – Local Roads - Concreting of Road, Hawan Ilaya-Mamangal, Balite, Virac, Catanduanes				02/17/202	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	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020		CY: G	2020 ;AA	4,898,874.00				Auditor		2	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.
		Construction Sec tion	YES	PUBLIC BIDDING	02/17/202	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	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020			2020 ;AA	4,898,874.00				UKAG		2	2/20/20		2/20/20	2/20/20	2/20/20	Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporarily suspension of all BAC Activities until further notice as per Executive Order No. 17 placing the entire province of Catanduraes under Enhanced Community Quarantine starting March 18, 2020.
					U2/17/202	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 : G	2020 ;AA	4,898,874.00		4,737,604.63		CCA		2	2/20/20	-	2/20/20	2/20/20	2/20/20	On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thm BAC Notices and BAC Notices and Bulletin as per BAC Resolution No. 001 s. 2020.

## Department of Public Works and Highways

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

		I	Ħ						ACTUA	L PROCUR	EMENT AC	TIVITY							ABC (Php)		Contract Cost (Php	<b>)</b> )					Date	of Receipt of Invit	ations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Provinament	Conference Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE CO	Total		List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
	20FH0075 – Water Management Facilities – Water Supply – Construction of Water System Level II, Brgy. Obi, Caramoran, Catanduanes				АРР	- 2/21- - 27/202	03/03/20	03/17/2020	3/17/2020 @ 10:00 A.M.	3/10-	3/20- 27/2020	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020		с	CY 2020 GAA	3,428,870.77				Auditor		2	2/21/20		2/21/20	2/21/20	2/21/20	Categorized as For Late Release (FER) under GAA 2020. Partial release for CY 2020 and CY 2021. SARO received 9/17/20.
		Construction Sec tion	YES		dWdd	- 2/21- - 27/202	03/03/20	03/17/2020	3/17/2020 @ 10:00 A.M.	3/18-	3/20- 27/2020	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020		с	CY 2020 GAA	3,428,870.77				UKAG		2	2/20/20		2/20/20	2/20/20	2/20/20	Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporarily suspension of all BAC Activities until further notice as per Evacutive Order No. 17 placing the entire province of Catanduanes under Enhanced Community Quarantine starting March 18, 2020.
				1011000	ACTUAL	- 2/21- 27/202	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	2/20/20		2/20/20	2/20/20	2/20/20	On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notoces and Bid Bulletin as per BAC Resolution No. 001 s. 2020.
	20FH0076 – Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building, Viga, Catanduanes				쉆 02/1	7/2020 2/21- 27/202	03/03/20	03/17/2020	3/17/2020 @ 10:00 A.M.	3/10-	3/20- 27/2020	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020		с	CY 2020 GAA	4,948,859.97				Auditor		2	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.
		Construction Section	YES	PUBLIC BIDDING	02/1	2/21- 27/2020 27/202	03/03/20	03/17/2020	3/17/2020 @ 10:00 A.M.	3/10-	3/20- 27/2020	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020		с	SY 2020 GAA	4,948,859.97				UKAG		2	2/20/20		2/20/20	2/20/20	2/20/20	Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 cer: Temporally suspension of all BAC Activities until further notice as per Executive Order No.17 placing the entire province of Catanduranes under Enhanced Community Quarantine starting March 18, 2020.
				1911 0000	PCTUAL 05/1	2/21- 27/2020 27/202	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		с	CY 2020 GAA	4,948,859.97		4,848,977.00		CCA		2	2/20/20		2/20/20	2/20/20	2/20/20	On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020.

## Department of Public Works and Highways

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

		1	ant						ACTUA	L PROCUP	REMENT AC	CTIVITY					_		ABC (Php)		Contract Cost (Ph	p)				D	ate of Receipt of Inv	itations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total S	MODE CO	Total	MOOE CO	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
300103202501000	20FH0077 – Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building, Pandan, Catanduanes				02/17/202	2/21- 27/2020	03/03/20	03/17/2020	3/17/2020 @ 10:00 A.M.		3/20- 27/2020	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020		с	CY 2020 GAA	4,948,859.95				Auditor		2/21/2	)	2/21/20	2/21/20	2/21/20	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.
		Construction Sec tion	YES	PUBLIC BIDDING	02/17/202	0 2/21- 27/2020	03/03/20	03/17/2020	3/17/2020 @ 10:00 A.M.		3/20- 27/2020	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020			CY 2020 GAA	4,948,859.95				UKAG		2/20/2	)	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 BI BCA Cativities 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.
					140 02/17/202	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		с	CY 2020 GAA	4,948,859.95		4,874,060.73		CCA		2/20/2	D	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				1	2/21- 27/2020	03/03/20	03/17/2020	3/17/2020 @ 10:00 A.M.		3/20- 27/2020	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020			CY 2020 GAA	3,958,859.97				Auditor		2/21/2	)	2/21/20	2/21/20	2/21/20	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.
		Construction Sec tion	YES	PUBLIC BIDDING		2/21- 27/2020	03/03/20	03/17/2020	3/17/2020 @ 10:00 A.M.		3/20- 27/2020	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020			CY 2020 GAA	3,958,859.97				UKAG		2/20/2	0	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.
					- Ac I DAL	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		2/20/2	D	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.

Department of Public Works and Highways

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

			т							ACTUAL	PROCUR	EMENT AC	TIVITY							ABC (Php)		Contract Cost (Php)					Date	of Receipt of Invit	ations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Actitivity?	Mode of Procurement	Pro Dimensional	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	ccepta	Source of Funds	Total	MODE CO	Total	ist of Invited Observers	Pre procurement Conference	/SO/	Pre-Bid Conference	Eligibity Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
300104216005000	20FH0079 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Abaca Processing Building/Facility, Pandan, Catanduanes				АРР	-	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	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020			′ 2020 GAA	3,958,859.94			Auditor		2	/21/20		2/21/20	2/21/20	2/21/20	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.
		Construction Sec tion	YES	PUBLIC BIDDING	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	-	3/30/202 0- 4/8/2020	4/13- 20/2020	4/21- 22/2020			′ 2020 GAA	3,958,859,94			UKAG		2	120/20		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			7 2020 GAA	3,958,859.94		3,854,133.49	CCA		2	120/20		2/20/20	2/20/20	2/20/20	On May 4, 2020, resumption of work was made and on May 5, 2020 the BAC decided to resume all BAC Activities and the schedule will be issued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020.

Department of Public Works and Highways

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

<b></b>		I	ŧ			_			ACTUAL	PROCUR	EMENT AC	TIVITY						ABC (Php)		Contract Cost (Ph	p)				Date	e of Receipt of Invi	tations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Actitivity?	Mode of Procurement	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	Source of Funds	Total	MOOE CO	Total	MODE CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB Pre-Bid Conference	Eligibity Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
	20FH0066 – National Roads and Bridges – National Roads – Asphalt Overlay along CCR, K0192+000 – K0193+160, Virac, San Andres Section, Catanduanes			ddy	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	3/31/202 0- 4/8/2020	4/13- 16/2020		CY 2020 GAA	0 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: Resheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday.
		Construction Section	YES	PUBLIC BIDDING	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	3/31/202 0- 4/8/2020	4/13- 16/2020		CY 2021 GAA	0 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.
				IVILLOV	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	0 24,498,857.08		23,739,999.80		CCA		2/17/20	5	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.

Department of Public Works and Highways

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

			aut						ACTUAL	PROCURE	MENT AC	TIVITY						ABC (Php	)	Contract Cost (Ph	ip)					Date of Receipt of Inv	itations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conterence Flinihith, Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
	20FH0067 – National Roads and Bridges – National Roads – Asphalt Overlay along CCR, K0195+000 – K0196-016, Warc, San Andres Section, Catanduanes			АРР	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	3/31/202 0- 4/8/2020	4/13- 16/2020		CY 20 GAA					Auditor		2/1	7/20	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 25, 2020 due to Special Non Working Holiday.
		Construction Sec tion	YES	PUBLIC BIDDING 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	3/31/202 0- 4/8/2020	4/13- 16/2020		CY 20 GAA	20 24,498,854.62				UKAG		2/1	7/20	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 20 GAA	20 24,498,854.62		23,739,997.40		CCA		2/1	7/20	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.
	20FH0068 – Local Roads and Bridges – Local Roads – Concreting of Road, Wagdas-Esperanza- Belmonte, San Andres, Catanduanes			АРР	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	3/31/202 0- 4/8/2020	4/13- 16/2020		CY 20 GAA					Auditor		2/1	7/20	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.
		Construction Sec tion	YES	PUBLIC BIDDING 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	3/31/202 0- 4/8/2020	4/13- 16/2020		CY 20 GAA					UKAG		2/1	7/20	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 pleiong 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 sisued thm 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 20 GAA	20 19,598,803.07		19,006,838.69		CCA		2/1	7/20	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.

Department of Public Works and Highways

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

		T	ŧ							ACTUAL	PROCUR	EMENT AC	TIVITY							ABC (Php)		Contract Cost (Ph	p)					Date	e of Receipt of Invi	tations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procuremen Acitivity?	Mode of Procurement	Pre-Procurement	Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MODE CO	Total	MOOE CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
300117206741000	20FH0069 – Local Roads and Bridges – Local Roads – Construction of Poniton-Sto. Domingo Road, Virac, Catanduanes			dav	dd 2/5/	2020 23	2/17- 3/2020	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	3/31/202 0- 4/8/2020	4/13- 16/2020			Y 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.
		Construction Sec tion	YES	PUBLIC BIDDING	2/5/		2/17- 3/2020	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	3/31/202 0- 4/8/2020	4/13- 16/2020	-		Y 2020 GAA	19,598,816.48				UKAG		2	/17/20	-	2/17/20	2/17/20	2/17/20	Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 re: Temporarily suspension of BI BCA Crivities 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	2020 23	2/17- 3/2020	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			Y 2020 GAA	19,598,816.48		18,916,161.44		CCA		2	/17/20		2/17/20	2/17/20	2/17/20	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
300103202497000 300103202498000 300103202499000 300103202500000	20FH0070 – Cluster 8 - Buildings and Other Structures – Multi- Purpose/Facilities @ 4 Sites, Bato, Catanduanes a. Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building (Covered Court), Bato,				2/5/	2020 23	2/17- 3/2020	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	3/31/202 0- 4/8/2020	4/13- 16/2020			Y 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.
	adapting (solicite order), baby, datanduanes b. Buildings and Other Structures – Multi-Purpose/Tacilities – 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 Sec tion	YES	PUBLIC BIDDING	1월 2/5/	2020 23	2/17- 2	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	3/31/202 0- 4/8/2020	4/13- 16/2020			Y 2020 GAA	15.043,467.80				UKAG		2	/17/20	-	2/17/20	2/17/20	2/17/20	Post Qualification Conference was rescheduled due to Bid Bulletin No. 2 s. 2020 er: Emopranty 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 Narch 18, 2020. On Nay 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 sisued thru BAC Notices and Bid Bulletin as per BAC Resolution No. 001 s. 2020.
				IVII ILLOV	ACTUAL		2/17- 3/2020	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	-		Y 2020 GAA	15,043,467.80		14,587,186.82		CCA		2	/17/20	-	2/17/20	2/17/20	2/17/20	Categorized as For Late Release (FLR) under GAA 2020. Full Release for Item a, b, and c - Full release for CY 2020, & Item 4 - Partial release for CY 2020 and CY 2021.

# Department of Public Works and Highways

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

			aut				-		ACTUAL	PROCUR	EMENT AC	TIVITY		-	-	_		L	ABC (Php)		Contract Cost (Php)				D	ate of Receipt of Inv	tations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE CO	Total G	st of Invited Observers	Pre procurement Conference	ADS/Post of IAEB Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
300104216007000	20FH0071 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Catanduanes National High School, Virac, Catanduanes				APP -	2/17- 23/2020	0 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	3/31/202 0- 4/8/2020	4/13- 16/2020		C	Y 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: Resheduling of Pre Bid Conference from February 25, 2020 to February 26, 2020 due to Special Non Working Holiday.
		Construction Section	YES	PUBLIC BIDDING	-	2/17- 23/202/	0 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	3/31/202 0- 4/8/2020	4/13- 16/2020			Y 2020 GAA	2,968,873.99			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 BIAC 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.
				INITON	ACIUAL	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			Y 2020 GAA	2,968,873.99		2,909,202.48	CCA		2/17/	20	2/17/20	2/17/20	2/17/20	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.
300116202979000	20FH0059 – Local Roads and Bridges – Local Roads - Rehabilitation/Improvement of Benticayan-Macutal-Caragumihan-			Q	h 2/5/2	2/12- 18/2020	2/20/2020	3/5/2020	3/5/2020 @ 10:00 A.M.	9/2020	3/10- 16/2020	-	3/17- 27/2020	3/30/202 0- 4/6/2020	4/8-13/202	0	C,	Y 2020 GAA	24,498,826.08			Auditor		2/13/	20	2/13/20	2/13/20	2/13/20	
	Osmeña Division Road, Baras, Catanduanes	nstruction Sec tion	YES	PUBLIC BIDDING	2/5/20	2/12- 18/2020		3/5/2020	3/5/2020 @ 10:00 A.M.		3/10- 16/2020	-	3/17- 27/2020	3/30/202 0- 4/6/2020	4/8-13/202	0		Y 2020 GAA	24,498,826.08			UKAG		2/12/	20	2/12/20	2/12/20	2/12/20	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
		Con		q.	1701 2/5/20	2/12- 18/2020	0 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		C,	Y 2020 GAA	24,498,826.08		23,763,822.40	CCA		2/12/	20	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	_		đợ	h 2/5/20	2/12- 18/2020	0 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	3/30/202 0- 4/6/2020	4/8-13/202	0	C,	Y 2020 GAA	19,598,851.81			Auditor		2/13/	20	2/13/20	2/13/20	2/13/20	
		onstruction Sec tion	YES	PUBLIC BIDDING	2/5/20	2/12- 18/2020	2/20/2020	3/5/2020	3/5/2020 @ 10:00 A.M.		3/10- 16/2020	-	3/17- 27/2020	3/30/202 0- 4/6/2020	4/8-13/202	0		Y 2020 GAA	19,598,851.81			UKAG		2/12/	20	2/12/20	2/12/20	2/12/20	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
		S		F	1701 2/5/20	2/12- 18/2020		3/5/2020	03/05/20	3/6/20	3/16/20	11/16/20	11/20/20	11/27/20	12/3/20			Y 2020 GAA	19,598,851.81		19,007,537.87	CCA		2/12/	20	2/12/20	2/12/20	2/12/20	

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

		Ι	t						ACTUAL	PROCUR	EMENT AC	TIVITY							ABC (Php)		Contract Cost (Ph	p)					Date	of Receipt of Invit	ations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
300117206738000	20FH0061 – Local Roads and Bridges – Local Roads - Rehabilitation/Improvement of Salvacion to Sitio Taris, Brgy. Salvacion, Baras, Catanduanes				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	3/30/202 0- 4/6/2020	4/8-13/202	10		CY 2020 GAA	14,698,859.98				Auditor			2/13/20		2/13/20	2/13/20	2/13/20	
	Gairacion, Dalas, Catalitudaries	ction Sec tion	YES	C BIDDING	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	3/30/202 0- 4/6/2020	4/8-13/202	10		CY 2020 GAA	14,698,859.98				UKAG			2/12/20		2/12/20	2/12/20	2/12/20	Categorized as For Late Release (FLR) under GAA 2020. Partial
		Constru		PUBLICI	1401.02 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	2/12/20	release for CY 2020 and CY 2021.
300117206742000	20FH0062 – Local Roads and Bridges – Local Roads – Rehabilitation/Improvement of Brgy. San Miguel to Brgy. Guinsaanan Road, Baras, Catanduanes	_			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	3/30/202 0- 4/6/2020	4/8-13/202	0		CY 2020 GAA	4,898,775.17				Auditor			2/13/20		2/13/20	2/13/20	2/13/20	
		nstruction Sec tion	YES	PUBLIC BIDDING	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	3/30/202 0- 4/6/2020	4/8-13/202	0		CY 2020 GAA	4,898,775.17				UKAG		:	2/12/20		2/12/20	2/12/20	2/12/20	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.
		S			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	2/12/20	
300104216006000	20FH0063 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction/Rehabilitation of Building, Baras Rural Development, Baras, Catanduanes	_			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	3/30/202 0- 4/6/2020	4/8-13/202	0		CY 2020 GAA	4,948,873.96				Auditor			2/13/20		2/13/20	2/13/20	2/13/20	
		nstruction Sec tion	YES	PUBLIC BIDDING	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	3/30/202 0- 4/6/2020	4/8-13/202	0		CY 2020 GAA	4,948,873.96				UKAG		:	2/12/20		2/12/20	2/12/20	2/12/20	Categorized as For Late Release (FLR) under GAA 2020. Full Release for CY 2020.
		S		۵.	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	2/12/20	
300107200882000	20FH0064 – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of River Control, Brgy. Bocon, Caramoran, Catanduanes	f		100	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	3/30/202 0- 4/6/2020	4/8-13/202	10		CY 2020 GAA	48,998,701.27				Auditor			2/13/20		2/13/20	2/13/20	2/13/20	
		uction Sec tion	YES	IC BIDDING	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	3/30/202 0- 4/6/2020	4/8-13/202	0		CY 2020 GAA	48,998,701.27				UKAG			2/12/20		2/12/20	2/12/20	2/12/20	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
		Constru		PUBLIC	2/5/2020 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	2/12/20	

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

			ŧ						ACTUAL	PROCURE	EMENT AC	TIVITY							ABC (Php)		Contract Cost (Php	D)				Da	te of Receipt of Inv	itations		
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procureme Acitivity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	; Total	MOOE CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks
	20FH0065 – Local Roads and Bridges – Local Roads – Construction/Concreting of Paniquihan-Abihao-Guinsaanan Road, Baras, Catanduanes				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	3/30/202 0- 4/6/2020	4/8-13/202	20		CY 2020 GAA	9,798,858.98				Auditor		2/13/20	D	2/13/20	2/13/20	2/13/20	
		lction Sec tion	YES	IC BIDDING	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	3/30/202 0- 4/6/2020	4/8-13/202	20		CY 2020 GAA	9,798,858.98				UKAG		2/12/20	D	2/12/20	2/12/20	2/12/20	Categorized as For Late Release (FLR) under GAA 2020. Partial release for CY 2020 and CY 2021.
		Constru		PUBL	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	2/12/20	release for CT 2020 dill CT 2021.
	•	-											To	tal Alloted	Budget of P	rocurem	ent Acti	ivities (ABC)		886,967	,019.56			-		•	•	-		·
															ce of Procu					858,925										
													i otal Sa	avings (Tot	ai Alloted B	uagét - I	otai Côr	ntract Price)	<u> </u>	28,041,	001.43									