

GOODS 2016

Code(PAP)	Procurement Program / Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procure ment Confere nce	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Purchase of cubide working table, clerical/shelf and cabinet table (ISO standard) for use in the planning and design section, DPWH Catanduanes DEO, Virac, Catanduanes (PR#16-06-049 DTD. 6/8/2016)	Planning and design section	PUBLIC BIDDING	APP		6-17-24/16			6/28/16 @ 2:00 P.M.	06/29-30/16	7/1-5/16	7/6-11/16	7/12-15/16	07/19/16	PDE 2015	484,500.00					Auditor					6/17/16	6/17/16	6/17/16		
			PPMP		6-17-24/16				6/28/16 @ 2:00 P.M.	06/29-30/16	7/1-5/16	7/6-11/16	7/12-15/16	07/19/16	PDE 2015	484,500.00					UKAG					6/16/16	6/16/16	6/16/16		
			ACTUAL		6-17-24/16				6/28/16	6/29/16	7/1/16	7/12/16	7/18/16	7/19/16	PDE 2015	484,500.00			482,550.00		CCA					6/16/16	6/16/16	6/16/16		
	Emergency repair/maintenance of Datag structural concrete line canal and anonangan bridge approaches, anonangan bridge (KO180+184) Cabcab San Andres, Catanduanes and KO183+577-KO183+584 Datag, San Andres, Catanduanes (PR#16-04-032 DTD. 4/26/2016)	Maintenance section	PUBLIC BIDDING	APP		6/17-24/16			6/28/16 @ 2:00 P.M.	06/29-30/16	7/1-5/16	7/6-11/16	7/12-15/16	07/19/16	CY 2016 GAA	538,766.53					Auditor					6/17/16	6/17/16	6/17/16		
			PPMP		6/17-24/16				6/28/16 @ 2:00 P.M.	06/29-30/16	7/1-5/16	7/6-11/16	7/12-15/16	07/19/16	CY 2016 GAA	538,766.53					UKAG					6/16/16	6/16/16	6/16/16		
			ACTUAL		6/17-24/16				6/28/16	6/29/16	7/1/16	7/12/16	7/18/16	7/19/16	CY 2016 GAA	538,766.53			536,652.61		CCA					6/16/16	6/16/16	6/16/16		
	Purchase of spare parts for use in the replacement of worn-out parts of light and heavy equipment units assigned in DPWH Catanduanes District engineering office Virac Catanduanes (PR#16-05-047 DTD. 5/24/2016)	Maintenance section	PUBLIC BIDDING	APP		6/4-11/16	6/13/16 @10:00 A.M.		6/24/16 @ 2:00 P.M.	06/27/28/16	6/29-7/4/16	7/5-8/16	7/11-15/16	07/19/16	CY 2016 GAA	1,608,480.00					Auditor		6/13/16		6/6/16	6/6/16	6/6/16			
			PPMP		6/4-11/16	6/13/16 @10:00 A.M.		6/24/16 @ 2:00 P.M.	06/27/28/16	6/29-7/4/16	7/5-8/16	7/11-15/16	07/19/16	CY 2016 GAA	1,608,480.00					UKAG		6/13/16		6/4/16	6/4/16	6/4/16				
			ACTUAL		6/4-11/16	6/13/16		6/27/16	6/28/16	6/30/16	7/11/16	7/14/16	7/15/16	CY 2016 GAA	1,608,480.00			1,606,420.00		CCA		6/13/16		6/3/16	6/3/16	6/3/16				
														CY 2016 GAA	1,608,480.00					CCI		6/13/16		6/3/16	6/3/16	6/3/16				

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procure ment Confere nce	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	Purchase of tools and road safety devices to be utilized in the maintenance of national roads and bridges, DPWH-Catanduanes District engineering office, San Isidro Village, Virac, Catanduanes (PR #16-04-020 DTD. 4/19/2016	Maintenance section	PUBLIC BIDDING	APP		6/4-11/16	6/13/16 @10:00 A.M.		6/24/16 @ 2:00 P.M.	06/27-28/16	6/29-7/4/16	7/5-8/16	7/11-15/16	07/19/16		CY 2016 GAA	1,127,330.00					Auditor		6/13/16		6/6/16	6/6/16	6/6/16			
				PMMP		6/4-11/16	6/13/16 @10:00 A.M.		6/24/16 @ 2:00 P.M.	06/27-28/16	6/29-7/4/16	7/5-8/16	7/11-15/16	07/19/16		CY 2016 GAA	1,127,330.00					UKAG		6/13/16		6/4/16	6/4/16	6/4/16			
				ACTUAL		6/4-11/16	6/13/16		6/27/16	6/28/16	6/30/16	7/11/16	7/15/16	7/18/16		CY 2016 GAA	1,127,330.00			1,124,960.00			CCA		6/13/16		6/3/16	6/3/16	6/3/16		
																	CY 2016 GAA	1,127,330.00					CCI		6/13/16		6/3/16	6/3/16	6/3/16		
	Purchase of unleaded gasoline diesel fuel and lubricants for use in the operation of light and heavy equipment units assigned in quality assurance, planning design construction and maintenance sections for 2nd quarter CY 2016 DPWH Catanduanes district engineering office Virac Catanduanes (PR #16-05-042 DTD. 5/4/2016	Quality assurance planning and design construction and maintenance section	PUBLIC BIDDING	APP	05/11/16	5/18-25/16	5/26/16 @ 10:00 A.M.		6/9/16 @ 2:00 P.M.	06/10-13/16	6/14-20/16	6/21-24/16	627-7/1/16	07/06/16		PDE/ EAO/ MAINT. Fund CY 2016	2,065,606.50					Auditor	5/10/16	5/18/16		5/18/16	5/18/16	5/18/16			
				PMMP	05/11/16	5/18-25/16	5/26/16		6/9/16 @ 2:00 P.M.	06/10-13/16	6/14-20/16	6/21-24/16	627-7/1/16	07/06/16		PDE/ EAO/ MAINT. Fund CY 2016	2,065,606.50					UKAG		5/18/16		5/18/16	5/18/16	5/18/16			
				ACTUAL	05/11/16	5/18-25/16	5/26/16		6/9/16	6/13/16	6/20/16	6/24/16	6/30/16	7/1/16		PDE/ EAO/ MAINT. Fund CY 2016	2,065,606.50			2,064,439.00			CCA		5/18/16		5/18/16	5/18/16	5/18/16		
	Purchase of I.T consumables to be used in DPWH Catanduanes District engineering office for 2nd quarter CY 2016 (PR# 16-05-040 DTD. 5/4/2016)	DPWH Catanduanes District Engineering office	PUBLIC BIDDING	APP	05/11/16	5/18-25/16	5/26/16 @ 10:00 A.M.		6/9/16 @ 2:00 P.M.	06/10-13/16	06/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16		PDE/ EAO/ MAINT. Fund CY 2016	3,090,460.00					Auditor	5/10/16	5/18/16		5/18/16	5/18/16	5/18/16			
				PMMP	05/11/16	5/18-25/16	5/26/16 @ 10:00 A.M.		6/9/16 @ 2:00 P.M.	06/10-13/16	06/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16		PDE/ EAO/ MAINT. Fund CY 2016	3,090,460.00					UKAG		5/18/16		5/18/16	5/18/16	5/18/16			
				ACTUAL	05/11/16	5/18-25/16	5/26/16		6/9/16	6/13/16	6/20/16	6/24/16	6/30/16	7/1/16		PDE/ EAO/ MAINT. Fund CY 2016	3,090,460.00			3,085,958.00			CCA		5/18/16		5/18/16	5/18/16	5/18/16		

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				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procure ment Confere nce	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	Cluster I -WC 12 pavement maintenance activity 122 crack and joint sealing of concrete pavement along Catanduanes national secondary and tertiary roads Catanduanes circumferential road (Virac San miguel-Viga road section and Pandan-Caramoran San Andres road section) at INT. section and JCT.Bato-Baras road section at INT. section (PR # 16-04-038 DTD. 4/26/2016	Maintenance section	PUBLIC BIDDING	APP	05/03/16	5/18-25/16	5/26/16 @ 10:00 A.M.		6/9/16 @ 2:00 P.M.	06/10-13/16	6/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16		CY 2016 GAA	2,280,000.00					Auditor	5/2/16	5/18/16	5/18/16	5/18/16	5/18/16		Failure of bidding. The 1st and 2nd LCB was post-disqualified.		
			PPMP	05/03/16	5/18-25/16	5/26/16 @ 10:00 A.M.		6/9/16 @ 2:00 P.M.	06/10-13/16	6/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16		CY 2016 GAA	2,280,000.00					UKAG		5/18/16	5/18/16	5/18/16	5/18/16	5/18/16				
			ACTUAL	05/03/16	5/18-25/16	5/26/16		6/9/16	6/10/16	6/20/16	-	-	-		CY 2016 GAA	2,280,000.00			-		CCA		5/18/16	5/18/16	5/18/16	5/18/16	5/18/16				
	Cluster I-WC18 traffic service maintenance activity 302 centerline and lane line repainting along Catanduanes national secondary and tertiary roads Catanduanes circumferential road (Virac San Miguel-Viga Road and Pandan-Caramoran-San Andres-Virac Road at INT section and JCT. Bato-Baras-Gigamoto Road section at INT. section (PR# 16-04-031 DTD. 4/26/2016	Maintenance section	PUBLIC BIDDING	APP	05/03/16	5/18-25/16	5/26/16 @ 10:00 A.M.		6/9/16	06/10-13/16	6/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16		CY 2016 GAA	2,236,431.00					Auditor	5/2/16	5/18/16	5/18/16	5/18/16	5/18/16				
			PPMP	05/03/16	5/18-25/16	5/26/16 @ 10:00 A.M.		6/9/16	06/10-13/16	6/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16		CY 2016 GAA	2,236,431.00					UKAG		5/18/16	5/18/16	5/18/16	5/18/16	5/18/16				
			ACTUAL	05/03/16	5/18-25/16	5/26/16		6/9/16	6/13/16	6/20/16	6/24/16	6/30/16	7/1/16		CY 2016 GAA	2,236,431.00			2,233,200.00		CCA		5/18/16	5/18/16	5/18/16	5/18/16	5/18/16				
	Equipment utilization for repair/maintenance of line canal along San Miguel Viga road section (X0036+500-X0038+060)P. Vera, Viga, Catanduanes (PR# 16-04-033 DTD. 4/26/2016	Maintenance section	PUBLIC BIDDING	APP		5/28/-6/4/16			6/7/16 @ 2:00 P.M.	6/8-9/16	6/10-15/16	6/16-21/16	6/22-27/16	06/29/16		CY 2016 GAA	88,423.63					Auditor				6/6/16	6/6/16	6/6/16			
			PPMP		5/28/-6/4/16				6/7/16 @ 2:00 P.M.	6/8-9/16	6/10-15/16	6/16-21/16	6/22-27/16	06/29/16		CY 2016 GAA	88,423.63					UKAG				6/4/16	6/4/16	6/4/16			
			ACTUAL		5/28/-6/4/16				6/7/16	6/9/16	6/15/16	6/20/16	6/27/16	6/27/16		CY 2016 GAA	88,423.63			86,704.00		CCA				6/3/16	6/3/16	6/3/16			
																CY 2016 GAA	88,423.63					CCI				6/3/16	6/3/16	6/3/16			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	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
Expansion/rehabilitation of Tinago Barangay health Station, Viga., Catanduanes (PR # 16-04-028 DTD. 4/20/2016	Construction Section	PUBLIC BIDDING	APP	5/28-6/4/16				6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-21/16	6/22-27/16	06/29/16			HFEP CY 2015	688,374.75						Auditor				6/6/16	6/6/16	6/6/16	
			PPMP	5/28-6/4/16				6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-21/16	6/22-27/16	06/29/16			HFEP CY 2015	688,374.75						UKAG				6/4/16	6/4/16	6/4/16	
			ACTUAL	5/28-6/4/16				6/7/16	6/9/16	6/15/16	6/20/16	6/27/16	6/29/16			HFEP CY 2015	688,374.75			681,290.80			CCA				6/3/16	6/3/16	6/3/16	
																HFEP CY 2015	688,374.75						CCI				6/3/16	6/3/16	6/3/16	
Expansion/rehabilitation of Inalmasinan Barangay Health Station, Caramoran Catanduanes (PR # 16-04-026 DTD. 4/20/2016	Construction Section	PUBLIC BIDDING	APP	5/28/16				6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-21/16	6/22-27/16	06/29/16			HFEP CY 2015	751,027.27						Auditor				6/6/16	6/6/16	6/6/16	
			PPMP	5/28/16				6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-21/16	6/22-27/16	06/29/16			HFEP CY 2015	751,027.27						UKAG				6/4/16	6/4/16	6/4/16	
			ACTUAL	5/28-6/7/16				6/7/16	6/9/16	6/15/16	6/20/16	6/27/16	6/29/16			HFEP CY 2015	751,027.27			744,259.91			CCA				6/3/16	6/3/16	6/3/16	
																HFEP CY 2015	751,027.27						CCI				6/3/16	6/3/16	6/3/16	
Expansion/ rehabilitation of Panique Barangay health station, Caramoran, Catanduanes (PR # 16-04-025 DTD. 4/20/2016	Construction Section	PUBLIC BIDDING	APP	5/28-6/4/16				6/7/16 @ 2:00 P.M.	06/8-9/16	06/10-15/16	6/16-21/16	6/22-27/16	06/29/16			HFEP CY 2015	693,652.82						Auditor				6/6/16	6/6/16	6/6/16	
			PPMP	5/28-6/4/16				6/7/16 @ 2:00 P.M.	06/8-9/16	06/10-15/16	6/16-21/16	6/22-27/16	06/29/16			HFEP CY 2015	693,652.82						UKAG				6/4/16	6/4/16	6/4/16	
			ACTUAL	5/28-6/4/16				6/7/16	6/9/16	6/15/16	6/20/16	6/27/16	6/29/16			HFEP CY 2015	693,652.82			684,943.00			CCA				6/3/16	6/3/16	6/3/16	
																HFEP CY 2015	693,652.82						CCI				6/3/16	6/3/16	6/3/16	
Expansion/rehabilitation of Tubli Barangay health station Caramoran, Catanduanes (PR # 16-04-023 DTD. 4/20/2016	Construction Section	PUBLIC BIDDING	APP	5/28-6/4/16				6/7/16 @ 2:00 P.M.	06/8-9/16	06/10-15/16	6/16-21/16	6/22-27/16	6/29/16			HFEP CY 2015	698,032.21						Auditor				6/6/16	6/6/16	6/6/16	
			PPMP	5/28-6/4/16				6/7/16 @ 2:00 P.M.	06/8-9/16	06/10-15/16	6/16-21/16	6/22-27/16	6/29/16			HFEP CY 2015	698,032.21						UKAG				6/4/16	6/4/16	6/4/16	
			ACTUAL	5/28-6/4/16				6/7/16	6/9/16	6/15/16	6/20/16	6/27/16	6/29/16			HFEP CY 2015	698,032.21			691,213.00			CCA				6/3/16	6/3/16	6/3/16	
																HFEP CY 2015	698,032.21						CCI				6/3/16	6/3/16	6/3/16	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procure ment Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Cluster 1 - Const./Rehab. of water supply/septage and sewerage/RWCS @ 10 various sites, Province of Catanduanes (PR#16-05-044 DTD, 5/11/2016) 1)Calatagan ES 2)JCNHS 3)Cavinitan ES 4)Imames 5)Palnab ES 6)Simamla ES 7)VPES 8)Virac CES 9)Valencia ES 10)Cabugao IS		Construction Section	PUBLIC BIDDING	APP		5/13-20/16	5/24/16 @ 10:00 A.M.		6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	06/30/16			SR 2016-02-000594	1,141,092.60					Auditor		5/24/16		5/13/16	5/13/16	5/13/16		
				PPMP		5/13-20/16	5/24/16 @ 10:00 A.M.		6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	06/30/16			SR 2016-02-000594	1,141,092.60					UKAG		5/24/16		5/13/16	5/13/16	5/13/16		
				ACTUAL		5/13-20/16	5/24/16		6/7/16	6/9/16	6/15/16	6/20/16	6/27/16	6/29/16			SR 2016-02-000594	1,141,092.60			1,137,650.90			CCA		5/24/16		5/13/16	5/13/16	5/13/16	
																		SR 2016-02-000594	1,141,092.60					CCI		5/24/16		5/13/16	5/13/16	5/13/16	
Cluster 2 Const./Rehab. of water supply/septage and sewerage/RWCS @ 10 various sites, Province of Catanduanes (PR#16-05-043 DTD, 5/11/2016) Batalay ES Bato CES Bato RDHS Cabaab NHS Codon ES Liclin IS San Andres CES SAVS San Andres San miguel RDHS San Miguel ES		Construction Section	PUBLIC BIDDING	APP		5/13-20/16	5/24/16 @ 10:00 A.M.		6/7/16 @ 2:00 P.M.	06/8-9/16	06/10-15/16	6/16-20/16	6/21-27/16	06/30/16			SR 2016-02-000594	1,141,092.60					Auditor		5/24/16		5/13/16	5/13/16	5/13/16		
				PPMP		5/13-20/16	5/24/16 @ 10:00 A.M.		6/7/16 @ 2:00 P.M.	06/8-9/16	06/10-15/16	6/16-20/16	6/21-27/16	06/30/16			SR 2016-02-000594	1,141,092.60					UKAG		5/24/16		5/13/16	5/13/16	5/13/16		
				ACTUAL		5/13-20/16	5/24/16		6/7/16	6/9/16	6/15/16	6/20/16	6/27/16	6/29/16			SR 2016-02-000594	1,141,092.60			1,137,650.90			CCA		5/24/16		5/13/16	5/13/16	5/13/16	
																		SR 2016-02-000594	1,141,092.60					CCI		5/24/16		5/13/16	5/13/16	5/13/16	
Repair/Rehab./improvement (Concreting of road shoulder along CCR- San Andres- Virac Road section with exceptions K0190+000-K0192+000 (Liclin, San Andres, Catanduanes) (PR#16-04-036 DTD, 4/26/2016)		Construction Section	PUBLIC BIDDING	APP		5/13-20/16	5/24/16 @ 10:00 A.M.		6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	06/30/16			CY 2016 GAA	1,182,959.86					Auditor		5/24/16		5/13/16	5/13/16	5/13/16		
				PPMP		5/13-20/16	5/24/16 @ 10:00 A.M.		6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	06/30/16			CY 2016 GAA	1,182,959.86					UKAG		5/24/16		5/13/16	5/13/16	5/13/16		
				ACTUAL		5/13-20/16	5/24/16		6/7/16	6/10/16	6/15/16	6/20/16	6/27/16	6/29/16			CY 2016 GAA	1,182,959.86			1,180,157.00			CCA		5/24/16		5/13/16	5/13/16	5/13/16	
																		CY 2016 GAA	1,182,959.86					CCI		5/24/16		5/13/16	5/13/16	5/13/16	

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Code(PAF)	Procurement Program / Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	WC 12 bridge and structure maintenance along national secondary roads CCR-Virac-San Miguel-Viga Panganiban-Bagamanoc road section at INT. section (PR#16-04-039 DTD. 4/26/2016)	Construction Section	PUBLIC BIDDING	APP	5/13-20/16			6/7/16 @ 2:00 P.M.	6/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	6/30/16	CY 2016 GAA	749,075.00					Auditor				5/13/16	5/13/16	5/13/16					
				PPMP	5/13-20/16			6/7/16 @ 2:00 P.M.	6/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	6/30/16	CY 2016 GAA	749,075.00					UKAG				5/13/16	5/13/16	5/13/16					
				ACTUAL	5/13-20/16			6/7/16	6/9/16	6/15/16	6/20/16	6/27/16	6/29/16	CY 2016 GAA	749,075.00	741,600.00			CCA				5/13/16	5/13/16	5/13/16						
															CY 2016 GAA	749,075.00			CCI				5/13/16	5/13/16	5/13/16						
	Emergency repair/maintenance of Datag structural concrete line canal and anonangan bridge approaches anonangan bridge (K0180+184) Cabcal, San Andres, Catanduanes & (K0183+577 K0183+584) Datag, San Andres Catanduanes (PR#16-04-032 DTD. 4/26/2016	Construction Section	PUBLIC BIDDING	APP	5/13-20/16			6/7/16 @ 2:00 P.M.	6/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	6/30/16	CY 2016 GAA	538,766.53					Auditor				5/13/16	5/13/16	5/13/16	Failure of bidding. The lone bidder YKKY Gen. Mdse submitted a bid amount w/c exceeded the ABC.				
				PPMP	5/13-20/16			6/7/16 @ 2:00 P.M.	6/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	6/30/16	CY 2016 GAA	538,766.53					UKAG				5/13/16	5/13/16	5/13/16					
				ACTUAL	5/13-20/16			6/7/16	7/9/16	-	-	-	-	CY 2016 GAA	538,766.53	-		CCA				5/13/16	5/13/16	5/13/16							
															CY 2016 GAA	538,766.53			CCI				5/13/16	5/13/16	5/13/16						
	Emergency repair/maintenance of Datag structural concrete line canal and anonangan bridge approaches anonangan bridge (K0180+184) Cabcal, San Andres, Catanduanes & (K0183+577 K0183+584) Datag, San Andres Catanduanes (PR#16-04-032 DTD. 4/26/2016	Construction Section	PUBLIC BIDDING	APP	6/17-24/16			6/28/16 @ 2:00 P.M.	6/29-30/16	7/1-5/16	7/6-11/16	7/12-15/16	7/19/16	CY 2016 GAA	538,766.53					Auditor				6/17/16	6/17/16	6/17/16					
				PPMP	6/17-24/16			6/28/16 @ 2:00 P.M.	6/29-30/16	7/1-5/16	7/6-11/16	7/12-15/16	7/19/16	CY 2016 GAA	538,766.53					UKAG				6/17/16	6/17/16	6/17/16					
				ACTUAL	6/17-24/16			6/28/16	6/29/16	7/1/16	7/12/16	7/18/16	7/19/16	CY 2016 GAA	538,766.53	536,652.61			CCA				6/17/16	6/17/16	6/17/16						
															CY 2016 GAA	538,766.53			CCI				6/17/16	6/17/16	6/17/16						

GOODS 2016

Code(PAP)	Procurement Program / Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procure ment Confere nce	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	WC 18 Traffic service maintenance activity 303 guardrail maintenance along catanduanes national secondary roads CCR-Pandan-Caramoran Road Section at INT-Section (PR# 16-04-035 DTD. 4/26/2016)	Construction Section	PUBLIC BIDDING	APP		5/13-20/16			6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	06/30/16		CY 2016 GAA	495,485.00					Auditor				5/13/16	5/13/16	5/13/16		
			PPMP		5/13-20/16			6/7/16 @ 2:00 P.M.	06/8-9/16	6/10-15/16	6/16-20/16	6/21-27/16	06/30/16		CY 2016 GAA	495,485.00					UKAG				5/13/16	5/13/16	5/13/16			
			ACTUAL		5/13-20/16			6/7/16	6/8/16	6/15/16	6/19/16	6/27/16	6/29/16		CY 2016 GAA	495,485.00			487,530.00			CCA				5/13/16	5/13/16	5/13/16		
																CY 2016 GAA	495,485.00					CCI				5/13/16	5/13/16	5/13/16		
	Purchase of office supplies to be used in the DPWH Catanduanes district Engineering office for 2nd quarter CY 2016 (PR #16-05-041 DTD. 5/4/2016)	DPWH Catanduanes District Engineering Office	PUBLIC BIDDING	APP		5/6-13/16	5/16/16 @ 10:00 A.M.		5/31/16 @ 2:00 P.M.	06/1-2/16	6/3-8/16	6/10-13/16	6/14-20/16	6/23/16		EAO,Maint.Fund PDE	1,369,650.00					Auditor			5/16/16		5/13/16	5/13/16	5/13/16	
			PPMP		5/6-13/16	5/16/16 @ 10:00 A.M.		5/31/16 @ 2:00 P.M.	06/1-2/16	6/3-8/16	6/10-13/16	6/14-20/16	6/23/16		EAO,Maint.Fund PDE	1,369,650.00					UKAG			5/16/16		5/13/16	5/13/16	5/13/16		
			ACTUAL		5/6-13/16	5/16/16		5/31/16	6/1/16	6/8/16	6/13/16	6/17/16	6/20/16		EAO,Maint.Fund PDE	1,369,650.00			1,362,803.33			CCA			5/16/16		5/13/16	5/13/16	5/13/16	
																EAO,Maint.Fund PDE	1,369,650.00					CCI			5/16/16		5/13/16	5/13/16	5/13/16	
	Equipment Utilization for Repair/maintenance of line canal along San Miguel-Viga Road Section (R0036+500-R0038+060) P.Vera,Viga catanduanes (PR# 16-04-033 DTD. 4/26/16)	Maintenance Section	PUBLIC BIDDING	APP		5/28-6/4/16			6/7/16 @ 2:00 P.M.	6/8-9/16	6/10-15/16	6/15-21/16	6/22-27/16	6/29/16		CY 2016 GAA	88,423.63					Auditor				6/6/16	6/6/16	6/6/16		
			PPMP		5/28-6/4/16			6/7/16 @ 2:00 P.M.	6/8-9/16	6/10-15/16	6/15-21/16	6/22-27/16	6/29/16		CY 2016 GAA	88,423.63					UKAG				6/3/16	6/3/16	6/3/16			
			ACTUAL		5/28-6/4/16			6/7/16	6/9/16	6/15/16	6/20/15	6/27/15	6/27/15		CY 2016 GAA	88,423.63			86,704.00			CCA				6/3/16	6/3/16	6/3/16		
																CY 2016 GAA	88,423.63					CCI				6/3/16	6/3/16	6/3/16		

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Code(PAP)	Procurement Program / Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Confere nce		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
Repair/maintenance of line canal along San Miguel-Viga Road Section (K0036+500- K0038+060), p.Vera,Viga, Catanduanes (PR# 16-04-034) DTD.4/26/2016		Maintenance Section	APP		5/10-17/16			5/19/16 @ 2:00 P.M.	05/20-23/16	5/24-30/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	838,103.78					Auditor				5/13/16	5/13/16	5/13/16					
			PPMP		5/10-17/16			5/19/16 @ 2:00 P.M.	05/20-23/16	5/24-30/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	838,103.78					UKAG				5/13/16	5/13/16	5/13/16					
			ACTUAL		5/10-17/16			5/19/16	5/20/16	5/30/16	6/3/16	6/8/16	6/10/16		CY 2016 GAA	838,103.78			835,956.70		CCA				5/13/16	5/13/16	5/13/16					
															CY 2016 GAA	838,103.78					CCI				5/13/16	5/13/16	5/13/16					
Purchase of office equipment and surveying supplies for use in the planning and design section, DPWH Catanduanes DEO, Virac Catanduanes (PR # 16-04-018 DTD. 4/18/2016)		Planning and design section	APP		5/10-17/16			5/19/16 @ 2:00 P.M.	05/20-23/16	5/24-30/16	6/10-13/16	6/14-20/16	6/23/16		PDE Fund SR # 2015-07 006348	156,760.00					Auditor				5/13/16	5/13/16	5/13/16					
			PPMP		5/10-17/16			5/19/16 @ 2:00 P.M.	05/20-23/16	5/24-30/16	6/10-13/16	6/14-20/16	6/23/16		PDE Fund SR # 2015-07 006348	156,760.00					UKAG				5/13/16	5/13/16	5/13/16					
			ACTUAL		5/10-17/16			5/19/16	5/20/16	5/30/16	6/3/16	6/8/16	6/10/16		PDE Fund SR # 2015-07 006348	156,760.00			154,185.00		CCA				5/13/16	5/13/16	5/13/16					
															PDE Fund SR # 2015-07 006348	156,760.00					CCI				5/13/16	5/13/16	5/13/16					
Purchase of desktop computer(specialized application software) as per memo from secretary Rogello L.Singson dated February 10, 2016 and memo USEC. Raul c. assis dated April 7, 2016 for use in planning and design section DPWH Catanduanes DEO, Virac,Catanduanes (PR # 16-04-039 DTD. 4/26/2016)		Planning and design section	APP		5/10-17/16		5/19/16	5/19/16 @ 2:00 P.M.	05/20-23/16	05/24-30/16	6/10-13/16	6/14-20/16	06/23/16		PDE Fund SR # 2015-07 006348	315,000.00					Auditor				5/13/16	5/13/16	5/13/16					
			PPMP		5/10-17/16		5/19/16	5/19/16 @ 2:00 P.M.	05/20-23/16	05/24-30/16	6/10-13/16	6/14-20/16	06/23/16		PDE Fund SR # 2015-07 006348	315,000.00					UKAG				5/13/16	5/13/16	5/13/16					
			ACTUAL		5/10-17/16		5/19/16	5/19/16	5/20/16	5/30/16	6/3/16	6/8/16	6/10/16		PDE Fund SR # 2015-07 006348	315,000.00			313,500.00		CCA				5/13/16	5/13/16	5/13/16					
															PDE Fund SR # 2015-07 006348	315,000.00					CCI				5/13/16	5/13/16	5/13/16					

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procure ment Confere nce	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	Repair/maintenance of DPWH building garage perimeter fence guardhouse and quarters, Catanduanes DEO, San Isidro Village, Virac, catanduanes (PR3 15-12-122 dated 12/10/2015)	Maintenance section	PUBLIC BIDDING	APP	1/7-13/16	1/12/16 @10:00 A.M.		1/26/16 @ 2:00 P.M.	1/27/16	1/28-2/1/16	2/2-4/16	2/5-8/16	2/9/16			SR 2015 08-008269	1,137,353.55						Auditor			1/12/16		1/6/16	1/6/16	1/6/16	
				PPMP	1/7-13/16	1/12/16 @10:00 A.M.		1/26/16 @ 2:00 P.M.	1/27/16	1/28-2/1/16	2/2-4/16	2/5-8/16	2/9/16			SR 2015 08-008269	1,137,353.55						UKAG			1/12/16		1/7/16	1/7/16	1/7/16	
				ACTUAL	1/7-13/16	1/12/16		1/26/16	1/27/16	2/1/16	2/4/16	2/8/16	2/9/16			SR 2015 08-008269	1,137,353.55			1,133,858.52			CCA			1/12/16		1/11/16	1/11/16	1/11/16	
																SR 2015 08-008269	1,137,353.55						CCI			1/12/16		1/7/16	1/7/16	1/7/16	
	Construction of one- storey), two classroom (7x9) school building (toilet attached), Milaviga Integrated School, Caramoran Catanduanes (PR # 15-11-099 dated 11-03/2015)	Construction section	PUBLIC BIDDING	APP	1/7-13/16	1/12/16 @10:00 A.M.		1/26/16 @ 2:00 P.M.	1/27/16	1/28/16-2/1/16	2/2-4/16	2/5-8/16	2/9/16			BEFF Batch 7	1,471,813.20						Auditor			1/12/16		1/6/16	1/6/16	1/6/16	
				PPMP	1/7-13/16	1/12/16 @10:00 A.M.		1/26/16 @ 2:00 P.M.	1/27/16	1/28/16-2/1/16	2/2-4/16	2/5-8/16	2/9/16			BEFF Batch 7	1,471,813.20						UKAG			1/12/16		1/7/16	1/7/16	1/7/16	
				ACTUAL	1/7-13/16	1/12/16		1/26/16	1/27/16	2/1/16	2/4/16	2/8/16	2/9/16			BEFF Batch 7	1,471,813.20			1,469,520.87			CCA			1/12/16		1/11/16	1/11/16	1/11/16	
																BEFF Batch 7	1,471,813.20						CCI			1/12/16		1/7/16	1/7/16	1/7/16	
	Construction of Multi purpose building (10Mx24M), Milaviga Integrated School, Caramoran, Catanduanes (PR# 15-11-113 dated 11/3/2015)	Construction Section	PUBLIC BIDDING	APP	1/7-13/16	1/12/16 @10:00 A.M.		1/26/16 @ 2:00 P.M.	1/27/16	1/28/16-2/1/16	2/2-4/16	2/5-8/16	2/9/16			GAA 2016	1,062,889.41						Auditor			1/12/16		1/6/16	1/6/16	1/6/16	
				PPMP	1/7-13/16	1/12/16 @10:00 A.M.		1/26/16 @ 2:00 P.M.	1/27/16	1/28/16-2/1/16	2/2-4/16	2/5-8/16	2/9/16			GAA 2016	1,062,889.41						UKAG			1/12/16		1/7/16	1/7/16	1/7/16	
				ACTUAL	1/7-13/16	1/12/16		1/26/16	1/27/16	2/1/16	2/4/16	2/8/16	2/9/16			GAA 2016	1,062,889.41			1,060,763.41			CCA			1/12/16		1/11/16	1/11/16	1/11/16	
																GAA 2016	1,062,889.41						CCI			1/12/16		1/7/16	1/7/16	1/7/16	

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Code(PAP)	Procurement Program / Project	PMO/ End-User	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	Adt/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procure ment Confere nce	ADS/post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
Purchase of tools and road safety devices to be utilized in the maintenance of national roads and bridges, DPWH-Catanduanes district engineering office, San Isidro Village, Virac, Catanduanes (PR#16-04-020 DTD. 4/19/2016)	Maintenance section	PUBLIC BIDDING	APP		4/22-29/16	5/3/16 @ 10:00 A.M.		5/17/16 @ 2:00 P.M.	05/18-19/16	5/20-25/16	6/10-13/16	6/14-20/16	6/23/16			EAO 2016	1,409,080.00						Auditor		5/3/16		4/21/16	4/21/16	4/21/16	Bidding was rescheduled with bid bulletin.
			PPMP		4/22-29/16	5/3/16 @ 10:00 A.M.		5/17/16 @ 2:00 P.M.	05/18-19/16	5/20-25/16	6/10-13/16	6/14-20/16	6/23/16			EAO 2016	1,409,080.00						UKAG		5/3/16		4/21/16	4/21/16	4/21/16	
			ACTUAL		4/22-29/16	5/3/16		-	-	-	-	-	-			EAO 2016	1,409,080.00			-			CCA		5/3/16		4/21/16	4/21/16	4/21/16	
																EAO 2016	1,409,080.00						CCI		5/3/16		4/21/16	4/21/16	4/21/16	
Purchase of road marking applicator and kneader for use in painting of pavement marking using thermoplastic paint along Catanduanes road network, DPWH-Catanduanes district engineering office, Virac, Catanduanes (PR#16-04-019 DTD. 4/19/2016)	Maintenance section	PUBLIC BIDDING	APP		4/22-29/16	5/3/16 @ 10:00 A.M.		5/17/16 @ 2:00 P.M.	05/18-19/16	5/20-25/16	6/10-13/16	6/14-20/16	6/23/16			EAO 2016	1,350,000.00						Auditor		5/3/16		4/21/16	4/21/16	4/21/16	
			PPMP		4/22-29/16	5/3/16 @ 10:00 A.M.		5/17/16 @ 2:00 P.M.	05/18-19/16	5/20-25/16	6/10-13/16	6/14-20/16	6/23/16			EAO 2016	1,350,000.00						UKAG		5/3/16		4/21/16	4/21/16	4/21/16	
			ACTUAL		4/22-29/16	5/3/16		5/17/16	5/18/16	5/25/16	5/30/16	6/6/16	6/8/16			EAO 2016	1,350,000.00			1,282,500.00			CCA		5/3/16		4/21/16	4/21/16	4/21/16	
Expansion/Rehabilitation of Tinago Barangay health station,Virac,Catanduanes (PR # 16-04-028 DTC.4/20/2016)	Construction section	PUBLIC BIDDING	APP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16			HFEP CY 2015	688,374.75						Auditor				4/28/16	4/28/16	4/28/16	Failure of bidding. No prospective bidders purchased bid documents.
			PPMP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16			HFEP CY 2015	688,374.75						UKAG				4/28/16	4/28/16	4/28/16	
			ACTUAL		4/25-5/2/16			-	-	-	-	-	-			HFEP CY 2015	688,374.75			-			CCA				4/28/16	4/28/16	4/28/16	
																HFEP CY 2015	688,374.75						CCI				4/28/16	4/28/16	4/28/16	

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Code(PAP)	Procurement Program / Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procure ment Confere nce	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	Expansion/Rehabilitation of Tilod barangay health station Baras,Catanduanes (PR# 16-04-027 DTD.4/20/2016)	Construction section	PUBLIC BIDDING	APP		4/25-5/2/16			5/10/16/16	5/11-12/16	5/13-18/16	6/10-13/16	6/14-20/16	6/23/16		HFEP CY 2015	667,309.42					Auditor				4/28/16	4/28/16	4/28/16			
			PPMP		4/25-5/2/16			6/23/16	5/11-12/16	5/13-18/16	6/10-13/16	6/14-20/16	6/23/16		HFEP CY 2015	667,309.42					UKAG				4/28/16	4/28/16	4/28/16				
			ACTUAL		4/25-5/2/16			5/19/16	5/11/16	5/30/16	6/3/16	6/8/16	6/10/16		HFEP CY 2015	667,309.42		666,238.17			CCA				4/28/16	4/28/16	4/28/16				
															HFEP CY 2015	667,309.42					CCI				4/28/16	4/28/16	4/28/16				
	Expansion/Rehabilitation of Inalmasinan barangay health station, Caramoran Catanduanes (PR# 16-04-026 DTD.4/20/2016)	Construction Section	PUBLIC BIDDING	APP		5/28-6/4/16			6/7/16 @ 2:00 P.M.	06/8-9/16	06/10-15/16	6/16-21/16	6/22-27/16	06/29/16		HFEP CY 2015	751,027.27					Auditor				4/28/16	4/28/16	4/28/16			
			PPMP		5/28-6/4/16			6/7/16 @ 2:00 P.M.	06/8-9/16	06/10-15/16	6/16-21/16	6/22-27/16	06/29/16		HFEP CY 2015	751,027.27					UKAG				4/28/16	4/28/16	4/28/16				
			ACTUAL		5/28-6/4/16			6/7/16	6/9/16	6/15/16	6/20/16	6/27/16	6/29/16		HFEP CY 2015	751,027.27		744,259.91			CCA				4/28/16	4/28/16	4/28/16				
															HFEP CY 2015	751,027.27					CCI				4/28/16	4/28/16	4/28/16				
	Expansion/Rehabilitation of Buhil barangay health station, San Miguel,Catanduanes (PR # 16-04-024 DTD 4/20/2016)	Construction section	PUBLIC BIDDING	APP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		HFEP CY 2015	576,131.55					Auditor				4/28/16	4/28/16	4/28/16			
			PPMP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		HFEP CY 2015	576,131.55					UKAG				4/28/16	4/28/16	4/28/16				
			ACTUAL		4/25-5/2/16			5/10/16	5/11/16	5/18/16	5/20/16	5/30/16	6/1/16		HFEP CY 2015	576,131.55		571,961.60			CCA				4/28/16	4/28/16	4/28/16				
															HFEP CY 2015	576,131.55					CCI				4/28/16	4/28/16	4/28/16				

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Code(PAP)	Procurement Program / Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procure ment Confere nce		ADS/post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Expansion/Rehabilitation of Tubli barangay health station,Caramoran, Catanduanes PR# 16-04-023 DTD.4/20/2016	Construction section	PUBLIC BIDDING	APP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		HFEP CY 2015	698,032.21					Auditor				4/28/16	4/28/16	4/28/16	Failure of bidding. No prospective bidders purchased bid documents.			
			PPMP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		HFEP CY 2015	698,032.21					UKAG				4/28/16	4/28/16	4/28/16				
			ACTUAL		4/25-5/2/16			-	-	-	-	-	-		HFEP CY 2015	698,032.21					CCA				4/28/16	4/28/16	4/28/16				
															HFEP CY 2015	698,032.21					CCI				4/28/16	4/28/16	4/28/16				
Expansion/Rehabilitation of San Miguel Barangay Health station, Baras, Catanduanes (PR#16-04-022 DTD. 4/20/2016	Construction section	PUBLIC BIDDING	APP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		HFEP CY 2015	681,663.26					Auditor				4/28/16	4/28/16	4/28/16				
			PPMP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		HFEP CY 2015	681,663.26					UKAG				4/28/16	4/28/16	4/28/16				
			ACTUAL		4/25-5/2/16			5/10/16	5/11/16	5/18/16	5/20/16	5/30/16	6/1/16		HFEP CY 2015	681,663.26		674,703.75			CCA				4/28/16	4/28/16	4/28/16				
															HFEP CY 2015	681,663.26					CCI				4/28/16	4/28/16	4/28/16				
Purchase of Spare parts for use in the replacement of worn-out light and heavy equipment units assigned in DPWH Catanduanes district engineering office Virac, Catanduanes (PR3 16-03-017 DTD 3/14/2016)	Maintenance section	PUBLIC BIDDING	APP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		CY 2016 GAA	731,030.00					Auditor				4/28/16	4/28/16	4/28/16				
			PPMP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		CY 2016 GAA	731,030.00					UKAG				4/28/16	4/28/16	4/28/16				
			ACTUAL		4/25-5/2/16			5/10/16	5/11/16	5/18/16	5/20/16	5/30/16	6/1/16		CY 2016 GAA	731,030.00		730,011.00			CCA				4/28/16	4/28/16	4/28/16				
															CY 2016 GAA	731,030.00					CCI				4/28/16	4/28/16	4/28/16				

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance	Total	MODE	CO	Total		MODE	CO	Pre procure ment Confere nce	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	
	Purchase of personal equipment (PPE) for mechanics and operators and uniforms of maintenance worker assigned in the maintenance section DPWH District Engineering office, San Isidro Village, Virac Catanduanes ?(PR#16-04-021 DTD. 4/19/2016	Maintenance section	APP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		CY 2016 GAA	444,600.00						Auditor				4/28/16	4/28/16	4/28/16	
			PPMP		4/25-5/2/16			5/10/16 @ 2:00 P.M.	05/11-12/16	05/13-18/16	6/10-13/16	6/14-20/16	06/23/16		CY 2016 GAA	444,600.00						UKAG				4/28/16	4/28/16	4/28/16	
			ACTUAL		4/25-5/2/16			5/10/16	5/11/16	5/18/16	5/20/16	5/30/16	6/1/16		CY 2016 GAA	444,600.00			443,155.00			CCA				4/28/16	4/28/16	4/28/16	
																CY 2016 GAA	444,600.00					CCI				4/28/16	4/28/16	4/28/16	
	Equipment utilization for repair and maintenance of roads along CCR-Virac-Bato and JCT. Bato Baras road, K0006+798 (Guinobatan,Bato Catanduanes) and K0008+890-K0009+000 (Libod, Bato Cat'nes (PR#15-09-085 DTD. 9/9/15	Maintenance section	APP		3/18-24/16			4/12/16 @ 2:00 P.M.	4/13-15/16	4/18-22/16	6/9-14/16	6/15-17/16	06/20/16		CY 2015 GAA	86,972.74						Auditor				3/23/16	3/23/16	3/23/16	
			PPMP		3/18-24/16			4/12/16 @ 2:00 P.M.	4/13-15/16	4/18-22/16	6/9-14/16	6/15-17/16	06/20/16		CY 2015 GAA	86,972.74						UKAG				3/23/16	3/23/16	3/23/16	
			ACTUAL		3/18-24/16			4/12/16	4/13/16	4/22/16	5/12/16	5/20/16	5/24/16		CY 2015 GAA	86,972.74			86,704.00			CCA				3/22/16	3/22/16	3/22/16	
																CY 2015 GAA	86,972.74					CCI				3/23/16	3/23/16	3/23/16	
	Purchase of motorized grass cutter to be utilized in the maintenance section of national roads, DPWH Catanduanes district engineering office, San Isidro Village, Virac, Catanduanes (PR#16-02-012 DTD. 2/18/2016	Maintenance section	APP		3/8-14/16			3/22/16 @ 2:00 P.M.	03/28-29/16	3/30-4/4/16	6/9-13/16	6/14-16/16	6/17/16		CY 2015 GAA	444,360.00						Auditor				3/14/16	3/14/16	3/14/16	
			PPMP		3/8-14/16			3/22/16 @ 2:00 P.M.	03/28-29/16	3/30-4/4/16	6/9-13/16	6/14-16/16	6/17/16		CY 2015 GAA	444,360.00						UKAG				3/14/16	3/14/16	3/14/16	
			ACTUAL		3/8-14/16			3/22/16	3/23/16	4/4/16	5/13/16	5/20/16	5/23/16		CY 2015 GAA	444,360.00			442,260.00			CCA				3/14/16	3/14/16	3/14/16	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Service vehicle rental for road condition and inventory surveys, special surveys and technology enhancement program for RBIA CY 2017, Catanduanes circumferential road S0015CN and S0016CN (PR#16-03-015 DTD. 3/1/16	Planning and design section	PUBLIC BIDDING	APP		3/8-14/16			3/22/16 @ 2:00 P.M.	03/28-29/16	3/30-4/4/16	6/9-13/16	6/14-16/16	6/17/16		RBIA Fund 2016	102,540.06					Auditor					3/14/16	3/14/16	3/14/16	
			PPMP		3/8-14/16			3/22/16 @ 2:00 P.M.	03/28-29/16	3/30-4/4/16	6/9-13/16	6/14-16/16	6/17/16		RBIA Fund 2016	102,540.06					UKAG					3/14/16	3/14/16	3/14/16		
			ACTUAL		3/8-14/16			3/22/16	3/23/16	4/4/16	5/13/16	5/20/16	5/23/16		RBIA Fund 2016	102,540.06			102,000.00			CCA					3/14/16	3/14/16	3/14/16	
	WC12 pavement maintenance activity 122 crack and joint sealing of concrete pavement along Catanduanes national secondary roads Catanduanes circumferential road at intermittent section (PR#16-02-011) DTD. 2/17/2016	Maintenance section	PUBLIC BIDDING	APP		2/24-3/1/16			3/7/16 @ 2:00 P.M.	03/08/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2016 GAA	750,000.00					Auditor					2/29/16	2/29/16	2/29/16	
			PPMP		2/24-3/1/16			3/7/16 @ 2:00 P.M.	03/08/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2016 GAA	750,000.00					UKAG					3/1/16	3/1/16	3/1/16		
			ACTUAL		2/24-3/1/16			3/7/16	3/8/16	3/11/16	3/16/16	3/18/16	3/21/16		CY 2016 GAA	750,000.00			727,500.00			CCA					3/1/16	3/1/16	3/1/16	
																CY 2016 GAA	750,000.00					CCI					3/4/16	3/4/16	3/4/16	
	WC 12 pavement maintenance activity 122 crack and joint sealing of concrete pavement along Catanduanes national secondary road and national tertiary roads JCT. Bato Baras at intermittent section Baras-Gigoto-Viga road section at intermittent and JCT. Panganiban Sablayan road at intermittent section (PR#16-02-009) DTD. 2/17/2016	Maintenance section	PUBLIC BIDDING	APP		2/24-3/1/16			3/7/16 @ 2:00 P.M.	03/08/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2016 GAA	450,000.00					Auditor					2/29/16	2/29/16	2/29/16	
			PPMP		2/24-3/1/16			3/7/16 @ 2:00 P.M.	03/08/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2016 GAA	450,000.00					UKAG					3/1/16	3/1/16	3/1/16		
			ACTUAL		2/24-3/1/16			3/7/16	3/8/16	3/11/16	3/16/16	3/18/16	3/21/16		CY 2016 GAA	450,000.00			436,500.00			CCA					3/1/16	3/1/16	3/1/16	
																CY 2016 GAA	450,000.00					CCI					3/4/16	3/4/16	3/4/16	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	WC 12 pavement maintenance activity 121 patching concrete pavement along Catanduanes nat'l secondary and tertiary roads Cat'nes circumferential road at INT. section JCT. Bato Baras road at int. section and Baras-Gigmoto-Viga road at int. section (PR* 16-02-010 DTD. 2/17/2016	Maintenance section	PUBLIC BIDDING	APP		2/24-3/1/16			3/7/16 @ 2:00 P.M.	03/08/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2016 GAA	507,000.00					Auditor					2/29/16	2/29/16	2/29/16	
			PPMP		2/24-3/1/16			3/7/16 @ 2:00 P.M.	03/08/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2016 GAA	507,000.00					UKAG					3/1/16	3/1/16	3/1/16		
			ACTUAL		2/24-3/1/16			3/7/16	3/8/16	3/11/16	3/16/16	3/18/16	3/21/16		CY 2016 GAA	507,000.00			491,790.00			CCA					3/1/16	3/1/16	3/1/16	
																CY 2016 GAA	507,000.00					CCI					3/4/16	3/4/16	3/4/16	
	Purchase of 2 units air conditioning unit split type (2HP) for use in construction section and 1 unit air conditioning unit split type (1.5HP) for use in monitoring unit. DPWH, Cat'nes DDO, Virac, Catanduanes (PR# 16-02-008) DTD. 2/17/2016	Construction section	PUBLIC BIDDING	APP		2/24-3/1/16			3/7/16 @ 2:00 P.M.	03/08/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		EAO 2016	160,000.00					Auditor					2/29/16	2/29/16	2/29/16	
			PPMP		2/24-3/1/16			3/7/16 @ 2:00 P.M.	03/08/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		EAO 2016	160,000.00					UKAG					3/1/16	3/1/16	3/1/16		
			ACTUAL		2/24-3/1/16			3/7/16	3/8/16	3/11/16	3/16/16	3/18/16	3/21/16		EAO 2016	160,000.00			157,000.00			CCA					3/1/16	3/1/16	3/1/16	
																EAO 2016	160,000.00					CCI					3/4/16	3/4/16	3/4/16	
	Purchase of unleaded gasoline and diesel fuel for use in the operator of light and heavy equipment units assigned in the maintenance section for 1st quarter CY 2016 DPWH Cat'nes district engineering office, Virac, Cat'nes(PRR16-01-006 DTD. 1/26/1016	Maintenance section	PUBLIC BIDDING	APP		2/12-18/16	2/17/16 @ 10:00 A.M.		3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		CY 2016 GAA	1,689,145.60					Auditor		2/17/16			2/15/16	2/15/16	2/15/16	
			PPMP		2/12-18/16	2/17/16 @ 10:00 A.M.		3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		CY 2016 GAA	1,689,145.60					UKAG		2/17/16			2/15/16	2/15/16	2/15/16		
			ACTUAL		2/12-18/16	2/17/16		3/1/16	3/2/16	3/9/16	3/14/16	3/18/16	3/21/16		CY 2016 GAA	1,689,145.60			1,687,194.40			CCA		2/17/16			2/15/16	2/15/16	2/15/16	
																CY 2016 GAA	1,689,145.60					CCI		2/17/16			2/15/16	2/15/16	2/15/16	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MODE	CO	Total	MODE		CO	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	
	Purchase of construction materials for WC15 bridge and structure maintenance activity 153 repairs to concrete bridges along Catanduanes nat'l secondary and nat'l tertiary roads Cat'nes circumferential road at intermittent section, JCT, Bato-Baras at int. section Baras-Gigmoto-Viga road at int. section and JCT. Panganiban-Sabloyon road at int. section (PR#16-01-005) DTD. 1/26/2016	Maintenance section	PUBLIC BIDDING	APP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	749,890.00					Auditor				2/4/16	2/4/16	2/4/16		
			PUBLIC BIDDING	PPMP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	749,890.00					UKAG				2/1/16	2/1/16	2/1/16		
			PUBLIC BIDDING	ACTUAL	2/1-7/16			2/11/16	2/12/16	2/18/16	2/23/16	2/26/16	2/29/16		CY 2016 GAA	749,890.00			747,862.00			CCA				2/4/16	2/4/16		2/4/16
															CY 2016 GAA	749,890.00					CCI				2/9/16	2/9/16	2/9/16		
	Purchase of construction materials for WC18 traffic service maintenance activity 302 centerline and lane line repainting along Catanduanes nat'l secondary and nat'l tertiary roads JCT. Panganiban-Sabloyon road at int. section and Baras-Gigmoto-Viga road at int. section (PR#16-01-003) dated 1/26/2016	Maintenance section	PUBLIC BIDDING	APP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	746,825.00					Auditor				2/4/16	2/4/16	2/4/16		
			PUBLIC BIDDING	PPMP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	746,825.00					UKAG				2/1/16	2/1/16	2/1/16		
			PUBLIC BIDDING	ACTUAL	2/1-7/16			2/11/16	2/12/16	2/18/16	2/23/16	2/26/16	2/29/16		CY 2016 GAA	746,825.00			744,285.00			CCA				2/4/16	2/4/16		2/4/16
															CY 2016 GAA	746,825.00					CCI				2/9/16	2/9/16	2/9/16		
	Purchase of Construction materials for WC 18 traffic service maintenance activity 302 centerline and lane line repainting along Catanduanes Nat'l Secondary Cat'nes Circumferential and at int.section (PR #16-01-001) dtd. 1/26/2016	Maintenance section	PUBLIC BIDDING	APP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	746,825.00					Auditor				2/4/16	2/4/16	2/4/16		
			PUBLIC BIDDING	PPMP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	746,825.00					UKAG				2/1/16	2/1/16	2/1/16		
			PUBLIC BIDDING	ACTUAL	2/1-7/16			2/11/16	2/12/16	2/18/16	2/23/16	2/26/16	2/29/16		CY 2016 GAA	746,825.00			744,285.00			CCA				2/4/16	2/4/16		2/4/16
															CY 2016 GAA	746,825.00					CCI				2/9/16	2/9/16	2/9/16		

GOODS 2016

Code(PAW)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procure ment Conference	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Purchase of construction materials for WC 18 traffic service maint. activity 303 Guardrail Maint. along Catanduanes Nat'l Secondary and nat'l tertiary Roads Cal'nes circumferential Road at int. section Baras-Gigamoto-Viga Road section at int. section and Panganiiban-Sablayan road at int.section (PR# 16-01-004) Dtd. 1/26/2016	Maintenance section	PUBLIC BIDDING	APP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16			CY 2016 GAA	266,795.00				Auditor				2/4/16	2/4/16	2/4/16			
			PPMP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16			CY 2016 GAA	266,795.00				UKAG				2/1/16	2/1/16	2/1/16				
			ACTUAL	2/1-7/16			2/11/16	2/12/16	2/18/16	2/23/16	2/26/16	2/29/16			CY 2016 GAA	266,795.00			264,775.00	CCA				2/4/16	2/4/16	2/4/16				
															CY 2016 GAA	266,795.00				CCI				2/9/16	2/9/16	2/9/16				
	Purchase of construction materials for construction of one classroom school bldg.,Palta Nat'l High school, Virac, Catanduanes (PR# 16-01-007) dtd. 01/26/2016	Maintenance section	PUBLIC BIDDING	APP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16			CY 2016 GAA	777,383.10				Auditor				2/4/16	2/4/16	2/4/16			
			PPMP	2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16			CY 2016 GAA	777,383.10				UKAG				2/1/16	2/1/16	2/1/16				
			ACTUAL	2/1-7/16			2/11/16	2/12/16	2/18/16	2/23/16	2/26/16	2/29/16			CY 2016 GAA	777,383.10			762,732.72	CCA				2/4/16	2/4/16	2/4/16				
															CY 2016 GAA	777,383.10				CCI				2/9/16	2/9/16	2/9/16				
	TOTAL												TOTAL				38,439,047.87			38,168,841.11										

ELSIE R. GIANAN
Head, Procurement Unit

JOEL B. TURADO
BAC, Chairperson

ELMER R. REDRICO
District Engineer