

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2022

GOODS

Code(UACS/IPAP)	Procurement Program / Project	PMO/ End-User Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks	
					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100018000	22GFH0045 – Supply and Delivery of Plastic Road Barrier for Catanduanes National Secondary and Tertiary Roads (PR#2022-12-120 dated 12/9/2022)	Maintenance Section	NO		PUBLIC BIDDING	APP	-	12/10-16/2022	-	12/22/2022	12/22/2022 @ 10:00 A.M.	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		CY 2022 GAA	408,800.00						Auditor					12/16/22	12/16/22	12/16/22	For approval of Contract.
					PPMP	-	12/10-16/2022	-	12/22/2022	12/22/2022 @ 10:00 A.M.	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		CY 2022 GAA	408,800.00						CCI					12/16/22	12/16/22	12/16/22		
					ACTUAL	-	12/10-16/2022	-	12/22/22	12/22/22	12/23/22	12/27/22	12/27/22	12/28/22				CY 2022 GAA	408,800.00			318,080.00			CBD				12/16/22	12/16/22	12/16/22			
2000001006430000	22GFH0039 – Supply and Delivery of Office Supplies and Consumables for use in the Planning & Design Section, DPWH-Catanduanes DEO, Virac, Catanduanes (PR#2022-11-105 dated 11/17/2022)	Planning & Design Section	NO		PUBLIC BIDDING	APP	-	12/11 - 7/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		SR2022-11-015959	366,560.00						Auditor					12/9/22	12/9/22	12/9/22	
					PPMP	-	12/11 - 7/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		SR2022-11-015959	366,560.00						CCI					12/9/22	12/9/22	12/9/22		
					ACTUAL	-	12/11 - 7/2022	-	12/15/22	12/15/22	12/16/22	12/22/22	12/22/22	12/23/22	12/26/22	12/27/22		SR2022-11-015959	366,560.00			293,980.00			CCWII				12/9/22	12/9/22	12/9/22			
200000100033000	22GFH0040 – Supply and Delivery of I.T. Equipment for use in the Planning & Design Section DPWH- Catanduanes DEO, Virac, Catanduanes (PR#2022-11-112 dated 11/25/2022)	Planning & Design Section	NO		PUBLIC BIDDING	APP	-	12/11 - 7/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		SR2022-11-015959	991,500.00						Auditor					12/9/22	12/9/22	12/9/22	Post Qualification Conference was moved to 12/27/22 due to Special Non-Working Holiday.
					PPMP	-	12/11 - 7/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		SR2022-11-015959	991,500.00						CCI					12/9/22	12/9/22	12/9/22		
					ACTUAL	-	12/11 - 7/2022	-	12/15/22	12/15/22	12/16/22	12/27/22	12/27/22	12/28/22				SR2022-11-015959	991,500.00			680,250.00			CCWII				12/9/22	12/9/22	12/9/22	For approval of Contract.		
200000100033000	22GFH0041 – Supply and Delivery of Preventive Maintenance Spareparts & Consumables for Service Vehicles assigned at Construction Section, Planning & Design Section and Quality Assurance Section for 4th Quarter CY-2022 DPWH-Catanduanes District Engineering Office (PR#2022-11-114 dated 11/28/2022)	Maintenance Section	NO		PUBLIC BIDDING	APP	-	12/11 - 7/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		EAO & PDE 2022	838,387.00						Auditor					12/9/22	12/9/22	12/9/22	Post Qualification Conference was moved to 12/27/22 due to Special Non-Working Holiday.
					PPMP	-	12/11 - 7/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		EAO & PDE 2022	838,387.00						CCI					12/9/22	12/9/22	12/9/22		
					ACTUAL	-	12/11 - 7/2022	-	12/15/22	12/15/22	12/16/22	12/27/22	12/27/22	12/28/22				EAO & PDE 2022	838,387.00			835,000.00			CCWII				12/9/22	12/9/22	12/9/22	For approval of Contract.		

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
200000100017000	22GFH0042 – Supply and Delivery of Preventive Maintenance Spareparts & Consumables for Basic Highway Maintenance Equipment assigned at Maintenance Section for 4th Quarter CY-2022 DPWH-Catanduanes District Engineering Office (PR#2022-11-113 dated 11/28/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	12/11 - 7/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		SR2022-03-009196	454,140.00					Auditor					12/9/22	12/9/22	12/9/22	
				PPMP	-	12/11 - 7/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		SR2022-03-009196	454,140.00					CCI					12/9/22	12/9/22	12/9/22		
				ACTUAL	-	12/11 - 7/2022	-	12/15/22	12/15/22	12/16/22	12/22/22	12/23/22	12/26/22	12/27/22			SR2022-03-009196	454,140.00			453,140.00			CCWII				12/9/22	12/9/22	12/9/22		
200000100018000	22GFH0043 – Supply and Delivery of Metal Guardrails and Metal End Piece for Catanduanes National Secondary and Tertiary Roads, San Isidro Village, Virac, Catanduanes (PR#2022-12-118 dated 12/1/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	12/3-9/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		SR2022-11-016077/SARO-BMB-A-22-0010996	990,000.00					Auditor					12/9/22	12/9/22	12/9/22	Post Qualification Conference was moved to 12/27/22 due to Special Non-Working Holiday. For approval of Contract.
				PPMP	-	12/3-9/2022	-	12/15/2022	12/15/2022 @ 10:00 A.M.	12/16-19/2022	12/20-26/2022	-	12/27-29/2022	1/2-6/2023	1/7-9/2023		SR2022-11-016077/SARO-BMB-A-22-0010996	990,000.00					CCI					12/9/22	12/9/22	12/9/22		
				ACTUAL	-	12/11 - 7/2022	-	12/15/22	12/15/22	12/16/22	12/27/22	12/27/22	12/28/22				SR2022-11-016077/SARO-BMB-A-22-0010996	990,000.00			657,220.00			CCWII				12/9/22	12/9/22	12/9/22		
300219101029000	22GFH0038 – Supply and Delivery of Laboratory Apparatuses and Equipment for use in Materials Testing Laboratory Unit – Quality Assurance Section DPWH – Catanduanes Office Supplies for use in Quality Assurance Section, DPWH-Catanduanes District Engineering Office (PR#2022-11-097 dated 11/2/2022)	Quality Assurance Section	NO	PUBLIC BIDDING	APP	-	11/24-30/2022	12/1/02022 @ 11:00 A.M.	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		EAO 2022	1,724,480.00					Auditor			11/25/22		11/25/22	11/25/22	11/25/22	For approval of Contract.
				PPMP	-	11/24-30/2022	12/1/02022 @ 11:00 A.M.	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		EAO 2022	1,724,480.00					CCI			11/25/22		11/25/22	11/25/22	11/25/22		
				ACTUAL	-	11/24-30/2022	12/1/02022	12/13/22	12/13/22	12/14/22	12/27/22	12/27/22	12/28/22				EAO 2022	1,724,480.00			1,535,316.00			CBD			11/25/22		11/25/22	11/25/22	11/25/22	
200000100017000	22GFH0032 – Supply and Delivery of Fuels and Lubricants for Basic Highway Maintenance Equipment assigned at Maintenance Section for 4th Quarter CY 2022 DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-10-093 dated 10/25/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/10-16/2022	11/18/2022	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022		CY 2022 GAA	1,999,985.00					Auditor			11/11/22		11/11/22	11/11/22	11/11/22	
				PPMP	-	11/10-16/2022	11/18/2022	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022		CY 2022 GAA	1,999,985.00					CCI			11/11/22		11/11/22	11/11/22	11/11/22		
				ACTUAL	-	11/10-16/2022	11/18/2022	12/1/2022	12/1/2022	12/2/22	12/12/22	12/14/22	12/19/22	12/21/22	12/23/22		CY 2022 GAA	1,999,985.00			1,999,985.00			CBD			11/11/22		11/11/22	11/11/22	11/11/22	

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
200000100017000	22GFH0033 – WC 18 Traffic Services Maintenance Repainting of Centerline and Lane Line along Catanduanes National Secondary and Tertiary Roads at Intermittent Section (4th Quarter), Catanduanes Circumferential Road, Jct. Bato-Baras Road Section, Baras-Gigmoto-Viga Road Section and Panganiban-Sablayan Road Section (PR#2022-10-080 dated 10/4/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/10-16/2022	11/18/2022	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022			CY 2022 GAA	1,790,500.00						Auditor			11/11/22		11/11/22	11/11/22	11/11/22	
		PPMP	-		11/10-16/2022	11/18/2022	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022					CY 2022 GAA	1,790,500.00						CCI			11/11/22		11/11/22	11/11/22		
		ACTUAL	-		11/10-16/2022	11/18/2022	12/1/2022	12/1/2022	12/2/22	12/12/22	12/14/22	12/19/22	12/21/22	12/23/22					CY 2022 GAA	1,790,500.00			1,247,000.00				CBD				11/11/22	11/11/22	11/11/22	
200000100033000	22GFH0034 – Supply and Delivery of IT Equipments for use in Quality Assurance Section, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-11-096 dated 11/2/2022)	Quality Assurance Section	NO	PUBLIC BIDDING	APP	-	11/17-23/2022	-	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022			EAO 2022	340,000.00						Auditor					11/25/22	11/25/22	11/25/22	
		PPMP	-		11/17-23/2022	-	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022					EAO 2022	340,000.00						CCI					11/25/22	11/25/22	11/25/22	
		ACTUAL	-		11/17-23/2022	-	12/1/2022	12/1/2022	12/2/22	12/12/22	12/14/22	12/19/22	12/23/22	12/27/22					EAO 2022	340,000.00			224,730.00				CBD					11/25/22	11/25/22	
300219101031000	22GFH0035 – Supply and Delivery of Office Supplies for use in Quality Assurance Section, DPWH - San Isidro Village, Virac, Catanduanes (PR#2022-11-098 dated 11/2/2022)	Quality Assurance Section	NO	PUBLIC BIDDING	APP	-	11/17-23/2022	-	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022			EAO 2022	199,398.00						Auditor					11/25/22	11/25/22	11/25/22	
		PPMP	-		11/17-23/2022	-	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022					EAO 2022	199,398.00						CCI					11/25/22	11/25/22	11/25/22	
		ACTUAL	-		11/17-23/2022	-	12/1/2022	12/1/2022	12/2/22	12/12/22	12/14/22	12/19/22	12/23/22	12/27/22					EAO 2022	199,398.00			180,332.00				CBD					11/25/22	11/25/22	
3002051500009000	22GFH0036 – Supply and Delivery of IT Equipment CY 2022 for use in DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-11-100 dated 11/3/2022)	DPWH Cat-DEO	NO	PUBLIC BIDDING	APP	-	11/17-23/2022	-	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022			CY 2022 GAA	115,000.00						Auditor					11/25/22	11/25/22	11/25/22	
		PPMP	-		11/17-23/2022	-	12/1/2022	12/1/2022 @ 10:00 A.M.	12/2-5/2022	12/6-12/2022	-	12/13-20/2022	12/21-26/2022	12/27-28/2022					CY 2022 GAA	115,000.00						CCI					11/25/22	11/25/22	11/25/22	
		ACTUAL	-		11/17-23/2022	-	12/1/2022	12/1/2022	12/2/22	12/12/22	12/14/22	12/19/22	12/23/22	12/27/22					CY 2022 GAA	115,000.00			82,500.00				CBD					11/25/22	11/25/22	

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
200000100017000	22GFH0024 – WC 10 Activity 122 Crack and Joint Sealing of Concrete Pavement along National Secondary and Tertiary Roads at Intermittent Section (4th Quarter), Catanduanes Circumferential Road, Jct. Bato-Baras Road Section, Baras-Gigmoto-Viga Road Section and Panganiban-Sablayan Road Section (PR#2022-10-089 dated 10/17/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	948,500.00					Auditor			11/15/22		11/15/22	11/15/22	11/15/22		
					PPMP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	948,500.00					CCI			11/15/22		11/15/22	11/15/22	11/15/22		
					ACTUAL	-	11/8-14/2022	-	11/22/22	11/22/22	11/23/22	12/1/22	12/5/22	12/12/12	12/20/22	12/22/22		CY 2022 GAA	948,500.00			677,229.00			CCWII			11/15/22		11/15/22	11/15/22	11/15/22	
200000100017000	22GFH0025 – Supply and Delivery of Chevron for Catanduanes National Secondary and Tertiary Roads, Catanduanes Circumferential Road at Int. Section, Jct. Bato-Baras Road at Int. Section and Baras-Gigmoto-Viga Road at Intermittent (PR#2022-10-083 dated 10/13/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	700,770.00					Auditor			11/15/22		11/15/22	11/15/22	11/15/22		
					PPMP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	700,770.00					CCI			11/15/22		11/15/22	11/15/22	11/15/22		
					ACTUAL	-	11/8-14/2022	-	11/22/22	11/22/22	11/23/22	12/1/22	12/5/22	12/12/12	12/20/22	12/22/22		CY 2022 GAA	700,770.00			454,825.00			CCWII			11/15/22		11/15/22	11/15/22	11/15/22	
200000100017000	22GFH0026 – Supply and Delivery of Materials for the Repainting of RCDG Bridges and Kilometer Post along Catanduanes National Secondary and Tertiary Roads (4th Quarter), Catanduanes Circumferential Road at Int. Jct. Bato-Baras Road at Int. Section and Baras-Gigmoto-Viga Road at Intermittent Section (PR#2022-10-088 dated 10/17/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	520,000.00					Auditor			11/15/22		11/15/22	11/15/22	11/15/22		
					PPMP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	520,000.00					CCI			11/15/22		11/15/22	11/15/22	11/15/22		
					ACTUAL	-	11/8-14/2022	-	11/22/22	11/22/22	11/23/22	12/1/22	12/5/22	12/12/12	12/20/22	12/22/22		CY 2022 GAA	520,000.00			436,200.00			CCWII			11/15/22		11/15/22	11/15/22	11/15/22	

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO / End-User Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
					Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
200000100017000	22GFH0027 – Supply and Delivery of Materials for the Repainting of Guardrails along Catanduanes National Secondary and Tertiary Roads (4th Quarter), Catanduanes Circumferential Road at Int. Section, Jct. Bato-Baras Road at Int. Section and Baras-Gigmoto-Viga Road at Intermittent Section (PR#2022-10-087 dated 10/17/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	500,000.00						Auditor			11/15/22		11/15/22	11/15/22	11/15/22	
				PPMP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	500,000.00							CCI			11/15/22		11/15/22	11/15/22	11/15/22	
				ACTUAL	-	11/8-14/2022	-	11/22/22	11/22/22	11/23/22	12/1/22	12/5/22	12/12/12	12/20/22	12/22/22		CY 2022 GAA	500,000.00			428,695.00				CCWII			11/15/22		11/15/22	11/15/22	11/15/22	
20000010008180000	22GFH0028 – Supply and Delivery of Nylon Line in the Operation of Motorized Brushcutter in the Maintenance of National Secondary and Tertiary Roads (CY 2022 4th Quarter), Catanduanes Circumferential Road Section, Jct. Bato-Baras Road Section, Baras-Gigmoto-Viga Road Section and Panganiban-Sablayan Road Section (PR#2022-10-086 dated 10/17/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	530,700.00						Auditor			11/15/22		11/15/22	11/15/22	11/15/22	
				PPMP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	530,700.00							CCI			11/15/22		11/15/22	11/15/22	11/15/22	
				ACTUAL	-	11/8-14/2022	-	11/22/22	11/22/22	11/23/22	12/1/22	12/5/22	12/12/12	12/20/22	12/22/22		CY 2022 GAA	530,700.00			419,340.00				CCWII			11/15/22		11/15/22	11/15/22	11/15/22	
200000100017000	22GFH0029 – Supply and Delivery of Warning and Informative Signs for Catanduanes National Secondary and Tertiary Roads, Catanduanes Circumferential Road at Int. Section, Jct. Bato-Baras Road Section at Int. Section and Baras-Gigmoto-Viga Road at Intermittent (PR#2022-10-084 dated 10/13/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	588,762.56						Auditor			11/15/22		11/15/22	11/15/22	11/15/22	
				PPMP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022		CY 2022 GAA	588,762.56							CCI			11/15/22		11/15/22	11/15/22	11/15/22	
				ACTUAL	-	11/8-14/2022	-	11/22/22	11/22/22	11/23/22	12/1/22	12/5/22	12/12/12	12/20/22	12/22/22		CY 2022 GAA	588,762.56			433,300.00				CCWII			11/15/22		11/15/22	11/15/22	11/15/22	

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks			
					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification		
300217100062000	22GFH0030 – Supply and Delivery of Office Furnitures and Appliances for use in the Office of the District Engineer and Maintenance Section Chief at DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2022-10-081 dated 10/5/2022)	Maintenance Section	NO		PUBLIC BIDDING	APP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022			CY 2022 GAA	159,065.00						Auditor			11/15/22		11/15/22	11/15/22	11/15/22	
						PPMP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022			CY 2022 GAA	159,065.00						CCI			11/15/22		11/15/22	11/15/22	11/15/22	
						ACTUAL	-	11/8-14/2022	-	11/22/22	11/22/22	11/23/22	12/1/22	12/5/22	12/12/12	12/20/22	12/22/22			CY 2022 GAA	159,065.00				156,070.00		CCWII			11/15/22		11/15/22	11/15/22	11/15/22	
20000100033000	22GFH0031 – Supply and Delivery of I.T. Equipment for 4th Quarter CY 2022 for use in the Planning & Design Section, DPWH- Catanduanes Deo, Virac, Catanduanes (PR#2022-09-078 dated 9/22/2022)	Planning & Design Section	NO		PUBLIC BIDDING	APP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022			RBIA, BMS, RTIA, PMS FUND	540,000.00						Auditor			11/15/22		11/15/22	11/15/22	11/15/22	
						PPMP	-	11/8-14/2022	-	11/22/2022	11/22/2022 @ 10:00 A.M.	11/23-24/2022	11/25/2022-12/1/2022	-	12/2-12/2022	12/13-21/2022	12/22-23/2022			RBIA, BMS, RTIA, PMS FUND	540,000.00						CCI			11/15/22		11/15/22	11/15/22	11/15/22	
						ACTUAL	-	11/8-14/2022	-	11/22/22	11/22/22	11/23/22	12/1/22	12/5/22	12/12/12	12/20/22	12/22/22			RBIA, BMS, RTIA, PMS FUND	540,000.00				495,000.00		CCWII			11/15/22		11/15/22	11/15/22	11/15/22	
30021900225000	22GFH0019 – Supply and Delivery of Preventive Maintenance Spareparts of Heavy Equipment assigned at Maintenance Section for 3rd Quarter CY 2022, DPWH- Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-06-069 dated 7/25/2022)	Maintenance Section	NO		PUBLIC BIDDING	APP	-	7/29/2022-8/4/2022	8/9/2022	8/23/2022	08/23/2022 @ 10:00 A.M.	8/24-25/2022	08/26/2022-9/2/2022	-	9/5-14/2022	9/15-23/2022	9/26-27/2022			EAO 2022	1,462,990.00						Auditor			8/1/22		8/1/22	8/1/22	8/1/22	
						PPMP	-	7/29/2022-8/4/2022	8/9/2022	8/23/2022	08/23/2022 @ 10:00 A.M.	8/24-25/2022	08/26/2022-9/2/2022	-	9/5-14/2022	9/15-23/2022	9/26-27/2022			EAO 2022	1,462,990.00						UKAG			8/1/22		8/1/22	8/1/22	8/1/22	
						ACTUAL	-	7/29/2022-8/4/2022	8/9/2022	8/23/2022	8/23/2022	8/24/22	9/2/22	9/12/22	9/16/22	9/23/22	9/26/22			EAO 2022	1,462,990.00				1,167,245.00		CCI			8/1/22		8/1/22	8/1/22	8/1/22	
300219100226000	22GFH0020 – Supply and Delivery of Preventive Maintenance and Auto Body Spareparts of Service Vehicles at Area Equipment Section, Construction Section, Maintenance Section, Planning & Design Section and Quality Assurance Section for 3rd Quarter CY 2022, DPWH- Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-06-068 dated 7/25/2022)	Construction Section, Planning & Design Section and Quality Assurance Section	NO		PUBLIC BIDDING	APP	-	7/29/2022-8/4/2022	8/9/2022	8/23/2022	08/23/2022 @ 10:00 A.M.	8/24-25/2022	08/26/2022-9/2/2022	-	9/5-14/2022	9/15-23/2022	9/26-27/2022			EAO 2022	1,624,412.00						Auditor			8/1/22		8/1/22	8/1/22	8/1/22	
						PPMP	-	7/29/2022-8/4/2022	8/9/2022	8/23/2022	08/23/2022 @ 10:00 A.M.	8/24-25/2022	08/26/2022-9/2/2022	-	9/5-14/2022	9/15-23/2022	9/26-27/2022			EAO 2022	1,624,412.00						UKAG			8/1/22		8/1/22	8/1/22	8/1/22	
						ACTUAL	-	7/29/2022-8/4/2022	8/9/2022	8/23/2022	8/23/2022	8/24/22	9/2/22	9/12/22	9/16/22	9/23/22	9/26/22			EAO 2022	1,624,412.00				1,297,510.00		CCI			8/1/22		8/1/22	8/1/22	8/1/22	

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks			
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification		
100000100001000	22GFH0021 – Supply and Delivery of Oil and Lubricants of Service Vehicles and Heavy Equipment assigned at Area Equipment Section, Construction Section, Maintenance Section, Planning & Design Section and Quality Assurance Section for 3rd Quarter CY 2022, DPWH-Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-07-067 dated 7/25/2022)	Construction Section, Planning & Design Section and Quality Assurance Section	NO	PUBLIC BIDDING	APP	-	7/29/2022-8/4/2022	8/9/2022	8/23/2022	08/23/2022 @ 10:00 A.M.	8/24-25/2022	08/26/2022-9/2/2022	-	9/5-14/2022	9/15-23/2022	9/26-27/2022		EAO 2022	307,934.00						Auditor			8/1/22		8/1/22	8/1/22	8/1/22		
				PPMP	-	7/29/2022-8/4/2022	8/9/2022	8/23/2022	08/23/2022 @ 10:00 A.M.	8/24-25/2022	08/26/2022-9/2/2022	-	9/5-14/2022	9/15-23/2022	9/26-27/2022		EAO 2022	307,934.00						UKAG			8/1/22		8/1/22	8/1/22	8/1/22			
				ACTUAL	-	7/29/2022-8/4/2022	8/9/2022	8/23/2022		8/24/22	9/6/22	9/8/22	9/13/22	9/20/22	9/26/22		EAO 2022	307,934.00			307,934.00			CCI			8/1/22		8/1/22	8/1/22	8/1/22			
200000100017000	22GFH0018 – Replacement of Defective Motorized Brush Cutter to be utilized in the Maintenance of National Roads, DPWH-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2022-06-057 dated 6/28/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/12-18/2022	-	7/26/2022	07/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	8/18-26/2022	8/29-30/2022		CY 2022 GAA	681,450.00						Auditor					7/14/22	7/14/22	7/14/22		
				PPMP	-	7/12-18/2022	-	7/26/2022	07/26/2022 @ 10:00 A.M.	7/27-28/2022	7/29/2022-8/5/2022	-	8/8-17/2022	8/18-26/2022	8/29-30/2022		CY 2022 GAA	681,450.00						UKAG							7/14/22	7/14/22	7/14/22	
				ACTUAL	-	7/12-18/2022	-	7/26/2022		7/27/22	8/5/22	8/11/22	8/16/22	8/24/22	8/29/22		CY 2022 GAA	681,450.00			462,000.00			CCI						7/14/22	7/14/22	7/14/22		
30021510030800	22GFH0017 – Supply and Delivery of Diesel Fuel and Unleaded Gasoline for use in the Operation of Light & Heavy Equipment Units assigned in Maintenance, Construction, Planning & Design Sections for 3rd Quarter CY 2022, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-06-053 dated 6/13/2022)	DPWH Cat-DEO	NO	PUBLIC BIDDING	APP	-	6/30/2022-7/6/2022	7/8/2022	7/21/2022	07/21/2022 @ 10:00 A.M.	7/22-25/2022	7/26/2022-8/4/2022	-	8/5-15/2022	8/16-23/2022	8/24-25/2022		EAO 2022	1,804,500.00						Auditor			6/29/22		6/29/22	6/29/22	6/29/22		
				PPMP	-	6/30/2022-7/6/2022	7/8/2022	7/21/2022	07/21/2022 @ 10:00 A.M.	7/22-25/2022	7/26/2022-8/4/2022	-	8/5-15/2022	8/16-23/2022	8/24-25/2022		EAO 2022	1,804,500.00						UKAG			6/29/22		6/29/22	6/29/22	6/29/22			
				ACTUAL	-	6/30/2022-7/6/2022	7/8/2022	7/21/2022		7/21/2022	7/22/22	8/4/22	8/9/22	8/15/22	8/22/22	8/25/22		EAO 2022	1,804,500.00			1,804,500.00			CCI			6/29/22		6/29/22	6/29/22	6/29/22		
300219100154000	22GFH0013 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 2nd Quarter CY 2022, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2022-06-052 dated 6/6/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022		EAO 2022	810,000.00						Auditor					6/14/22	6/14/22	6/14/22		
				PPMP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022		EAO 2022	810,000.00						UKAG						6/15/22	6/15/22	6/15/22		
				ACTUAL	-	6/15-21/2022	-	6/28/2022		6/28/2022	6/29/22	7/8/22	7/12/22	7/15/22	7/27/22	8/1/22		EAO 2022	810,000.00			799,000.00			CCA					6/14/22	6/14/22	6/14/22		

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2022

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks		
					Pre-Procurement Conference	Ads/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	
300219100154000	22GFH0014 – Supply and Delivery, Installation, Testing and Commissioning of Hydraulic Line Accessories for Vibro Hammer, Breaker Hammer and Grapple Attachment for Hydraulic Crawler Excavator Doosan DX225LCA, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2022-06-051 dated 6/6/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	488,958.00						Auditor					6/14/22	6/14/22	6/14/22	
				PPMP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	488,958.00							UKAG					6/15/22	6/15/22	6/15/22	
				ACTUAL	-	6/15-21/2022	-	6/28/2022	6/28/2022	6/29/22	7/8/22	7/12/22	7/15/22	7/27/22	8/1/22			EAO 2022	488,958.00			488,000.00				CCA					6/14/22	6/14/22	6/14/22	
30005200766000	22GFH0016 – Supply and Delivery of Office Supply for use in the Quality Assurance Section, DPWH – San Isidro Village, Virac, Catanduanes (PR#2022-05-047 dated 5/30/2022)	Quality Assurance Section	NO	PUBLIC BIDDING	APP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	195,000.00						Auditor					6/14/22	6/14/22	6/14/22	
				PPMP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	195,000.00							UKAG					6/15/22	6/15/22	6/15/22	
				ACTUAL	-	6/15-21/2022	-	6/28/2022	6/28/2022	6/29/22	7/8/22	7/12/22	7/15/22	7/27/22	8/1/22			EAO 2022	195,000.00			188,000.00				CCA					6/14/22	6/14/22	6/14/22	
Total Alloted Budget of Procurement Activities (ABC)																			22,081,791.56															
Total Contract Price of Procurement Activities Conducted																			18,522,381.00															
Total Savings (Total Alloted Budget - Total Contract Price)																			3,559,410.56															

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre Procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
FAILED BIDDINGS																																	
22GFH0044	22GFH0044 – Supply and Delivery of Office Equipments, Virac, Catanduanes (PR#2022-12-119 dated 12/5/2022)	DPWH Cat-DEO	NO	PUBLIC BIDDING	APP	-	12/10-16/2022	-	12/22/2022	12/22/2022 @ 10:00 A.M.	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023	SARO-BMB-A-22-0010996	211,000.00						Auditor				12/16/22	12/16/22	12/16/22	Failure of Bidding. No bidders purchased tender documents.		
PPMP	-				12/10-16/2022	-	12/22/2022	12/22/2022 @ 10:00 A.M.	12/23/2022	12/26-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023	SARO-BMB-A-22-0010996	211,000.00						CCI	12/16/22	12/16/22				12/16/22					
ACTUAL	-				12/10-16/2022	-	-	-	-	-	-	-	-	-	-	SARO-BMB-A-22-0010996		211,000.00			-			CBD				12/16/22	12/16/22	12/16/22			
22GFH0022	22GFH0022 – Supply and Delivery of Laboratory Apparatuses and Equipment for use in Materials Testing Laboratory Unit – Quality Assurance Section, DPWH- Catanduanes District Engineering Office (PR#2022-07-064 dated 7/22/2022)	Quality Assurance Section	NO	PUBLIC BIDDING	APP	-	8/4-10/2022	8/12/2022	8/25/2022	08/25/2022 @ 10:00 A.M.	8/26-29/2022	8/30/2022-9/6/2022	-	9/7-16/2022	9/19-27/2022	9/28-29/2022	EAO 2022	1,020,798.58						Auditor		8/4/22	8/4/22	8/4/22	8/4/22	Failure of Bidding. Lone Bidder was post-disqualified due to "non-complying".			
PPMP	-				8/4-10/2022	8/12/2022	8/25/2022	08/25/2022 @ 10:00 A.M.	8/26-29/2022	8/30/2022-9/6/2022	-	9/7-16/2022	9/19-27/2022	9/28-29/2022	EAO 2022	1,020,798.58						UKAG	8/4/22	8/4/22							8/4/22		
ACTUAL	-				8/4-10/2022	8/12/2022	8/25/2022	8/25/2022	8/26/22	9/6/22	-	-	-	-	-	EAO 2022		1,020,798.58			-			CCI							8/4/22	8/4/22	8/4/22
22GFH0015	22GFH0015 (re-invitation) – Installation, Testing and Commissioning of Pulverizer Attachment for Hyundai Wheel Type Excavator Model 140W-95 Robex, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2022-06-050 dated 6/6/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	8/11-17/2022	-	8/25/2022	08/25/2022 @ 10:00 A.M.	8/26-29/2022	8/30/2022-9/6/2022	-	9/7-16/2022	9/19-27/2022	9/28-29/2022	EAO 2022	9,500.00						Auditor			8/18/22	8/18/22	8/18/22	Failure of Bidding. No bidders purchased tender documents.			
PPMP	-				8/4-10/2022	-	8/25/2022	08/25/2022 @ 10:00 A.M.	8/26-29/2022	8/30/2022-9/6/2022	-	9/7-16/2022	9/19-27/2022	9/28-29/2022	EAO 2022	9,500.00						UKAG	8/18/22	8/18/22							8/18/22		
ACTUAL	-				8/4-10/2022	-	-	-	-	-	-	-	-	-	-	EAO 2022		9,500.00			-			CCI							8/18/22	8/18/22	8/18/22
22GFH0023	22GFH0023 – Supply and Delivery of Reagents for use in Materials Testing Laboratory Unit – Quality Assurance Section Materials Testing Laboratory Unit – Quality Assurance Section, DPWH – Catanduanes District Engineering Office (PR#2022-07-063 dated 7/22/2022)	Quality Assurance Section	NO	PUBLIC BIDDING	APP	-	8/11-17/2022	-	8/25/2022	08/25/2022 @ 10:00 A.M.	8/26-29/2022	8/30/2022-9/6/2022	-	9/7-16/2022	9/19-27/2022	9/28-29/2022	EAO 2022	476,281.50						Auditor			8/18/22	8/18/22	8/18/22	Failure of Bidding. Lone Bidder was post-disqualified due to "non-complying".			
PPMP	-				8/4-10/2022	-	8/25/2022	08/25/2022 @ 10:00 A.M.	8/26-29/2022	8/30/2022-9/6/2022	-	9/7-16/2022	9/19-27/2022	9/28-29/2022	EAO 2022	476,281.50						UKAG	8/18/22	8/18/22							8/18/22		
ACTUAL	-				8/4-10/2022	-	8/25/2022	8/25/2022	8/26/22	9/6/22	-	-	-	-	-	EAO 2022		476,281.50			-			CCI							8/18/22	8/18/22	8/18/22

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2022

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		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	
22GFH0037	22GFH0037 – Supply and Delivery of Diesel Fuels and Lubricants for Service Vehicles assigned at Construction Section, Planning & Design Section and Quality Assurance Section for 4th Quarter CY-2022 DPWH-Catanduanes District Engineering Office (PR#2022-10-094 dated 10/25/2022)	NO		PUBLIC BIDDING	APP	-	11/24-30/2022	12/1/02022 @ 11:00 A.M.	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		EAO 2022	1,557,956.00						Auditor			11/25/22		11/25/22	11/25/22	11/25/22	Failure of Bidding. No bidders purchased tender documents.
					PPMP	-	11/24-30/2022	12/1/02022 @ 11:00 A.M.	12/13/2022	12/13/2022 @ 10:00 A.M.	12/14-16/2022	12/19-27/2022	-	12/28-29/2022	1/2-10/2023	1/11-12/2023		EAO 2022	1,557,956.00						CCI			11/25/22		11/25/22	11/25/22	11/25/22	
					ACTUAL	-	11/24-30/2022	12/1/02022	-	-	-	-	-	-	-	-		EAO 2022	1,557,956.00			-			CBD			11/25/22		11/25/22	11/25/22	11/25/22	

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:

JOEL B. TURADO
BAC Chairperson

Approved:

EDY FERDINAND R. JOVEN
Head of the Procuring Entity