

GOOOS 2019

Code(UACS/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/Opening 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/Opening of Bids	Bid Evaluation	Post-Qualification			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
200000100017000	19GFH0005 – Supply and Delivery of Spare Parts for use in the Preventive Maintenance of Light and Heavy Equipment Units assigned at the Maintenance Section DPWH-Catanduanes District Engineering Office, San Isidro, Virac, Catanduanes (PRR19-04-013 dtd 4/15/19)	Maintenance Section	PUBLIC BIDDING	APP	-	5/8-14/2019	-	5/23/2019	5/23/2019 @ 10:00 a.m.	5/24/2019	5/27-31/19	6/3-10/19	6/11-20/19	6/21/2019	-	-	CY 2019 GAA	516,200.00								Auditor		5/20/19	5/20/19	5/20/19	5/20/19		
				PPMP	-	5/8-14/2019	-	5/23/2019	5/23/2019 @ 10:00 a.m.	5/24/2019	5/27-31/19	6/3-10/19	6/11-20/19	6/21/2019	-	-	CY 2019 GAA	516,200.00									UKAG		5/20/19	5/20/19	5/20/19	5/20/19	
				ACTUAL	-	5/8-14/2019	-	5/23/2019	5/23/2019	5/24/19	5/31/19	6/13/19	6/19/19	6/21/19	-	-	CY 2019 GAA	516,200.00			515,700.00							CCA		5/20/19	5/20/19	5/20/19	5/20/19
200000100017000	19GFH0006 – WC 18 Traffic Services (Maintenance Activity 302 Centerline and Lane Line Repainting along Catanduanes National Secondary and National Tertiary Roads (2nd and 3rd Quarter 2019), CCR at InL Section (PRR19-05-014 dtd 5/2/19)	Maintenance Section	PUBLIC BIDDING	APP	-	5/8-14/2019	-	5/23/2019	5/23/2019 @ 10:00 a.m.	5/24/2019	5/27-31/19	6/3-10/19	6/11-20/19	6/21/2019	-	-	CY 2019 GAA	528,000.00							Auditor		5/20/19	5/20/19	5/20/19	5/20/19			
				PPMP	-	5/8-14/2019	-	5/23/2019	5/23/2019 @ 10:00 a.m.	5/24/2019	5/27-31/19	6/3-10/19	6/11-20/19	6/21/2019	-	-	CY 2019 GAA	528,000.00									UKAG		5/20/19	5/20/19	5/20/19	5/20/19	
				ACTUAL	-	5/8-14/2019	-	5/23/2019	5/23/2019	5/24/19	5/31/19	6/13/19	6/19/19	6/21/19	-	-	CY 2019 GAA	528,000.00			512,000.00							CCA		5/20/19	5/20/19	5/20/19	5/20/19
200000100017000	19GFH0004 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light & Heavy Equipment Units assigned at the Maintenance Section for 2nd Quarter CY 2019, DPWH-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PRR19-03-012 dtd 3/22/19)	Maintenance Section	PUBLIC BIDDING	APP	-	3/29/2019-4/4/2019	4/5/2019	4/23/2019	4/23/2019 @ 10:00 a.m.	04/24-25/2019	4/6/2019-5/2/2019	5/3-10/2019	5/13-21/2019	05/22/2019	-	-	CY 2019 GAA	1,410,640.00							Auditor		4/1/19	4/1/19	4/1/19	4/1/19			
				PPMP	-	3/29/2019-4/4/2019	4/5/2019	4/23/2019	4/23/2019 @ 10:00 a.m.	04/24-25/2019	4/6/2019-5/1/2019	5/3-10/2019	5/13-21/2019	05/22/2019	-	-	CY 2019 GAA	1,410,640.00									UKAG		4/2/19	4/2/19	4/2/19	4/2/19	
				ACTUAL	-	3/29/2019-4/4/2019	4/5/2019	4/23/2019	4/23/2019	4/24/19	5/2/19	5/3/19	5/17/09	5/22/19	-	-	CY 2019 GAA	1,410,640.00			1,410,000.00							CCA		4/1/19	4/1/19	4/1/19	4/1/19


Rescheduling of Pre-Bid Conference from April 3, 2019 to April 5, 2019, Submission and Opening of Bids from April 16, 2019 to April 23, 2019 as per Supplemental Bid Bulletin No. 2 dated April 1, 2019 due to inadvertent counting of the number of days to advertise.

GOODS 2019

Code(UACS/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	Pre Procurement Conference	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	ACS/Past of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification						
200000100017000	19GFH0003 – Supply and Delivery of Nylon Line in the Operation of Motorized Grasscutter in the Maintenance of National Roads, CCR at Intermittent Section, Jct. Gato-Baras Road at Intermittent Section Baras-Gigmon-Viga Road at Intermittent Section and Jct Pangamben-Sablayan Road (PR#19-02-006 dtd 2/13/19)	Maintenance Section	PUBLIC BIDDING	APP	-	3/8-19/2019	-	3/19/2019	3/19/2019 @ 10:00 a.m.	3/20/2019	3/21-27/2019	3/28/2019 4/3/2019	4/4-12/2019	4/15/2019	-	-	CY 2019 GAA	250,000.00					Auditor			3/11/19			3/11/19	3/11/19	3/11/19						
				PPMP	-	3/8-19/2019	-	3/19/2019	3/19/2019 @ 10:00 a.m.	3/20/2019	3/21-27/2019	3/28/2019 4/3/2019	4/4-12/2019	4/15/2019	-	-	CY 2019 GAA	250,000.00					UKAG			3/13/19			3/13/19	3/13/19	3/13/19						
				ACTUAL	-	3/8-19/2019	-	3/19/2019	3/19/2019	3/20/19	3/27/19	4/2/19	4/10/19	4/12/19	-	-	CY 2019 GAA	250,000.00			249,000.00			CCA			3/11/19			3/11/19	3/11/19	3/11/19					
																								CCI													
200000100017000	19GFH0002 – Supply and Delivery of Unleaded Gasoline, Diesel Fuel and Lubricants for use in the Operation of light and Heavy Equipment Units assigned at the Maintenance Section for 1st Quarter CY 2019, DPWH Cotabato DSO, Virac, Cotabato (PR#19-02-005 dtd 2/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019 @ 10:00 a.m.	3/15/2019	3/18-25/2019	3/26/2019 4/2/2019	4/3-13/2019	4/12/2019	-	-	CY 2019 GAA	1,176,890.00					Auditor			4/25/19			4/25/19	4/25/19	4/25/19						
				PPMP	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019 @ 10:00 a.m.	3/15/2019	3/18-25/2019	3/26/2019 4/2/2019	4/3-11/2019	4/12/2019	-	-	CY 2019 GAA	1,176,890.00					UKAG			4/25/19			4/25/19	4/25/19	4/25/19						
				ACTUAL	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019	3/15/19	3/25/19	3/28/19	4/5/19	4/6/19	-	-	CY 2019 GAA	1,176,890.00			1,176,670.00			CCA			4/25/19			4/25/19	4/25/19	4/25/19					
																								CCI													
200000100017000	19GFH0001 – Supply and Delivery of LPG Content for the Operation of Knading Machine in the Centerline and Lane Line Repainting of National Secondary and Tertiary Roads, CCR at Int. Section (PR#19-01-001 dtd 3/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	1/30/2019 2/5/2019	-	2/12/2019	2/12/2019 @ 10:00 a.m.	2/13/2019	2/14-20/2019	2/21-28/2019	3/1-8/2019	3/9/2019	-	-	CY 2019 GAA	233,640.00					Auditor			2/6/19			2/6/19	2/6/19	2/6/19						
				PPMP	-	1/30/2019 2/5/2019	-	2/12/2019	2/12/2019 @ 10:00 a.m.	2/13/2019	2/14-20/2019	2/21-28/2019	3/1-8/2019	3/9/2019	-	-	CY 2019 GAA	233,640.00					UKAG			2/7/19			2/7/19	2/7/19	2/7/19						
				ACTUAL	-	1/30/2019 2/5/2019	-	2/12/2019	2/12/2019	2/13/19	2/20/19	3/28/19	4/4/19	4/5/19	-	-	CY 2019 GAA	233,640.00			232,650.00			CCA			2/6/19			2/6/19	2/6/19	2/6/19					
																								CCI													
TOTAL																	4,115,370.00			4,096,020.00																	

  
**ELSIE R. GIANAN**  
 Head, Procurement Unit

  
**JOEL B. TURADO**  
 BAC, Chairperson

  
**GIL AUGUSTUS A. BALMADRID**  
 OIC-District Engineer

CIVIL WORKS 2019

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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	MCOE	CO	Total	MCOE	CO		Pre procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
200000100018000	19FH0115 – Emergency Repair/Maintenance of Inalmasinan Bridge (K0149+718.14), Inalmasinan, Caramoran, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	3/29/2019-3/4/2019	4/5/2019	4/23/2019	4/23/2019 @ 10:00 A.M.	4/24-25/2019	4/26/2019-5/2/2019	05/3-10/2019	5/13-21/2019	5/22/2019	CY 2019 GAA	2,868,889.89				Auditor			4/1/19	4/1/19	4/1/19	4/1/19	Rescheduling of Pre-Bid Conference from April 3, 2019 to April 5, 2019, Submission and Opening of Bids from April 16, 2019 to April 23, 2019 as per Supplemental Bid Bulletin No. 2 dated April 1, 2019 due to inadvertent counting of the number of days to advertise.				
				PPMP	3/29/2019-3/4/2019	4/5/2019	4/23/2019	4/23/2019 @ 10:00 A.M.	4/24-25/2019	4/26/2019-5/2/2019	05/3-10/2019	5/13-21/2019	5/22/2019	CY 2019 GAA	2,868,889.89				UKAG			4/2/19	4/2/19	4/2/19	4/2/19					
				ACTUAL	3/29/2019-3/4/2019	4/5/2019	4/23/2019	4/23/2019	4/24/19	5/2/19	6/13/19	6/20/19	6/24/19	CY 2019 GAA	2,868,889.89		2,811,458.53			CCA			4/1/19	4/1/19	4/1/19		4/1/19			
200000100017000	19FH0117 – Repair/Maintenance of National Road along CCR Pandan-Caramoran Road Section (K0113+000 – K0120+000), at int. Section	Maintenance Section	PUBLIC BIDDING	APP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	1,284,960.56				Auditor			3/28/19	3/28/19	3/28/19	3/28/19					
				PPMP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	1,284,960.56				UKAG			3/28/19	3/28/19	3/28/19	3/28/19					
				ACTUAL	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19	CY 2019 GAA	1,284,960.56		1,280,473.14			CCA			3/28/19	3/28/19	3/28/19		3/28/19			
200000100017000	19FH0118 – Repair/Maintenance of Slope Protection along CCR-San Andres Road Section at (K0172+450 – K0172+550 and K0172+990 – K0173+000), Mayngaway, San Andres, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	1,137,509.48				Auditor			3/28/19	3/28/19	3/28/19	3/28/19					
				PPMP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	1,137,509.48				UKAG			3/28/19	3/28/19	3/28/19	3/28/19					
				ACTUAL	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19	CY 2019 GAA	1,137,509.48		1,135,260.97			CCA			3/28/19	3/28/19	3/28/19		3/28/19			
200000100017000	19FH0119 – Repair/Maintenance of National Road along CCR Caramoran San Andres Road Section (K0138+200 – K0139+300) at int. Section	Maintenance Section	PUBLIC BIDDING	APP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	1,094,729.82				Auditor			3/28/19	3/28/19	3/28/19	3/28/19					
				PPMP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	1,094,729.82				UKAG			3/28/19	3/28/19	3/28/19	3/28/19					
				ACTUAL	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19	CY 2019 GAA	1,094,729.82		1,090,119.35			CCA			3/28/19	3/28/19	3/28/19		3/28/19			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	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
200000100017000	19FH0121 – Repair/Maintenance of National Road along Jct. Baras-Gigamo-Viga Road Section (K049+000 – R051+000) at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	998,281.85					Auditor		3/28/19		3/28/19	3/28/19	3/28/19				
				PPMP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	998,281.85					UKAG		3/28/19		3/28/19	3/28/19	3/28/19				
				ACTUAL	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19	CY 2019 GAA	998,281.85		991,214.93				CCA		3/28/19		3/28/19	3/28/19	3/28/19			
200000100018000	19FH0123 – Emergency Repair/Maintenance of Detour/Access Road of Pilot Bridge (800018CN) along CCR-Viga-Panganiban Road Section, San Isidro and Osmeña, Viga, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	672,894.03					Auditor		3/28/19		3/28/19	3/28/19	3/28/19				
				PPMP	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	672,894.03					UKAG		3/28/19		3/28/19	3/28/19	3/28/19				
				ACTUAL	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19	CY 2019 GAA	672,894.03		639,000.00				CCA		3/28/19		3/28/19	3/28/19	3/28/19			
200000100017000	19FH0116 – WC 10 Pavement Maintenance Activity 661 Selected Replacement along CCR San Miguel – Viga Section KM2+000 – KM15+000 at Intermittent Section	Maintenance Section	PUBLIC BIDDING	APP	3/7-13/2019	-	3/19/2019	3/19/2019 @ 10:00A.M.	3/20/2019	3/21-27/2019	3/28/2019-4/3/2019	4/4-12/2019	04/15/2019	CY 2019 GAA	848,162.89					Auditor		3/11/19		3/11/19	3/11/19	3/11/19				
				PPMP	3/7-13/2019	-	3/19/2019	3/19/2019 @ 10:00A.M.	3/20/2019	3/21-27/2019	3/28/2019-4/3/2019	4/4-12/2019	04/15/2019	CY 2019 GAA	848,162.89					UKAG		3/12/19		3/12/19	3/12/19	3/12/19				
				ACTUAL	3/7-13/2019	-	3/19/2019	3/19/2019	3/20/19	3/27/19	4/2/19	4/10/19	4/12/19	CY 2019 GAA	848,162.89		844,731.20				CCA		3/11/19		3/11/19	3/11/19	3/11/19			
300202100018000	19FH0051 – Construction/Improvement of Access Roads Leading to Seaports – Access Road from Jct. CCR – Pananaogan Port, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19	CY 2019 GAA	48,998,874.00				Auditor	12/17/18		1/4/19		1/4/19	1/4/19	1/4/19	Post Qualification Conference rescheduled from January 31, 2019 to February 6, 2019.		
				PPMP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19	CY 2019 GAA	48,998,874.00					UKAG		1/4/19		1/4/19	1/4/19	1/4/19			
				ACTUAL	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19	1/23/19	2/6/19	5/30/19	6/6/19	6/10/19	CY 2019 GAA	48,998,874.00		40,261,901.55				CCA		1/4/19		1/4/19	1/4/19		1/4/19	

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MDOE		CO	Total	MDOE	CO	Pre procurement Conference	AOS/Post of I/AEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
310306100117000	19FH0069 – Construction of Concrete Bridge, Danao Bridge along CCR, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/31/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23- 24/19	1/25- 31/19	2/1-8/19	2/11- 18/19	2/19/19	CY 2019 GAA	19,598,860.58			Auditor	12/17/ 18		1/4/19		1/4/19	1/4/19	1/4/19	Post Qualification Conference rescheduled from January 31, 2019 to February 6, 2019.				
				PPMP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23- 24/19	1/25- 31/19	2/1-8/19	2/11- 18/19	2/19/19	CY 2019 GAA	19,598,860.58			UKAG			1/4/19		1/4/19	1/4/19	1/4/19					
				ACTUAL	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19	1/23/19	2/6/19	5/30/19	6/6/19	6/10/19	CY 2019 GAA	19,598,860.58	18,618,000.00			CCA			1/4/19		1/4/19	1/4/19		1/4/19			
310305100669000	19FH0071 – Widening of Bridge – Palta Bridge (B00041C4) along CCR, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23- 24/19	1/25- 31/19	2/1-8/19	2/11- 18/19	2/19/19	CY 2019 GAA	9,830,231.83			Auditor			1/4/19		1/4/19	1/4/19	1/4/19	Post Qualification Conference rescheduled from January 31, 2019 to February 6, 2019.				
				PPMP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23- 24/19	1/25- 31/19	2/1-8/19	2/11- 18/19	2/19/19	CY 2019 GAA	9,830,231.83			UKAG			1/4/19		1/4/19	1/4/19	1/4/19					
				ACTUAL	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19	1/23/19	2/6/19	5/30/19	6/6/19	6/10/19	CY 2019 GAA	9,830,231.83	9,508,225.10			CCA			1/4/19		1/4/19	1/4/19		1/4/19			

ON-GOING PROCUREMENT ACTIVITIES

19FH0124	19FH0124 – Construction of Two (2) Storey with Roofdeck Provincial Prosecutor's Office Building, San Isidro Village, Virac, Catanduanes	PUBLIC BIDDING	APP	5/20/2019	6/3-9/19	6/11/2019	6/25/2019	6/25/2019 @ 10:00 A.M.	6/26- 27/19	6/28/19- 7/5/19	7/8- 17/19	7/18- 29/19	7/30/2019	LAA NO. V- CT-19-04- 001 (DOJ)	15,838,873.56			Auditor			6/6/19		6/6/19	6/6/19	6/6/19	Under Post-Qualification Process.
			PPMP	5/20/2019	6/3-9/19	6/11/2019	6/25/2019	6/25/2019 @ 10:00 A.M.	6/26- 27/19	6/28/19- 7/5/19	7/8- 17/19	7/18- 29/19	7/30/2019	LAA NO. V- CT-19-04- 001 (DOJ)	15,838,873.56			UKAG			6/7/19		6/7/19	6/7/19	6/7/19	
			ACTUAL	5/20/2019	6/3-9/19	6/11/2019	6/25/2019	6/25/2019							LAA NO. V- CT-19-04- 001 (DOJ)	15,838,873.56			CCA			6/6/19		6/6/19	6/6/19	

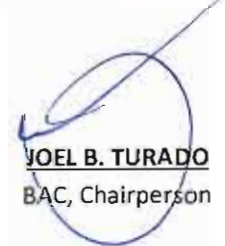





CIVIL WORKS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													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	Source of Funds	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
200000100017000	19FH0120 – Repair/Maintenance of National Road along Jct. Bato-Baras and Jct. Baras-Gigmito-Viga Road Section (K014+000 – K030+000) at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	1,077,557.23			Auditor		3/28/19		3/28/19		3/28/19		Failure of Bidding. No bidders purchased tender documents.			
				PPMP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	1,077,557.23			UKAG		3/28/19		3/28/19		3/28/19					
				ACTUAL	-	3/25-31/2019	4/2/2019	-	-	-	-	-	-	-	-	-	CY 2019 GAA	1,077,557.23			CCA		3/28/19		3/28/19			3/28/19		
200000100017000	19FH0122 – Repair/Maintenance of National Road along CCR San Andres Virac Road Section (K0183+000 – K0195+896), at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	999,003.91			Auditor		3/28/19		3/28/19		3/28/19		Failure of Bidding. No bidders purchased tender documents.			
				PPMP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019	CY 2019 GAA	999,003.91			UKAG		3/28/19		3/28/19		3/28/19					
				ACTUAL	-	3/25-31/2019	4/2/2019	-	-	-	-	-	-	-	-	-	CY 2019 GAA	999,003.91			CCA		3/28/19		3/28/19			3/28/19		
200000100018000	19FH0115 – Emergency Repair/Maintenance of Inalmasinan Bridge (K0149+718.14), Inalmasinan, Caramoran, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019 @ 10:00 A.M.	3/15/2019	3/18-25/2019	3/26/2019-4/2/2019	4/3-11/2019	12/4/2019	CY 2019 GAA	2,868,889.89			Auditor		3/11/19		3/11/19		3/11/19		Failure of bidding. Lone Bidder, Chrisman Construction & Supplies was found to be ineligible due to expired Tax Clearance.			
				PPMP	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019 @ 10:00 A.M.	3/15/2019	3/18-25/2019	3/26/2019-4/2/2019	4/3-11/2019	12/4/2019	CY 2019 GAA	2,868,889.89			UKAG		3/12/19		3/12/19		3/12/19					
				ACTUAL	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019	-	-	-	-	-	-	-	CY 2019 GAA	2,868,889.89			CCA		3/11/19		3/11/19			3/11/19		
				TOTAL													100,000,000.00			100,000,000.00										

  
**ELSIE R. GIANAN**  
Head, Procurement Unit

  
**JOEL B. TURADO**  
BAC, Chairperson

  
**GIL AUGUSTUS A. BALMADRID**  
OIC-District Engineer