

**(Provincial Government of Catanduanes) Procurement Monitoring Report as of - January - June, 2021**

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 Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
	Ambulance Vehicle	PDRMO	Nego 53.1-TFB	07/21/20: 05/26/20				11/20/20			11/25/20	02/15/21	02/16/21			PCF 2017	1,850,000.00			1,849,000.00			COA			11/16/20			
																							PCA			11/16/20			
	Rescue Ambulance	PDRMO	Nego 53.1-TFB	07/21/20: 05/26/20				11/20/20			11/25/20	12/17/20	12/21/20			LDRRM SP Res. #201-2020	2,900,000.00			2,900,000.00			PCC			11/16/20			
																							PAFC			11/16/20			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
	Office Equipment	DepEd	Bidding	10/05/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/25/21	02/17/21	02/18/21	04/21/21	04/21/21	SEF 3311(3)a	580,210.00			580,200.00			COA			12/22/20			
																							PCA			12/22/20			
																							PCC			12/22/20			
																							PAFC			12/22/20			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
	Hardware Materials	OPAg	Bidding	10/05/20	12/22-12/29/20			12/29/20								FAILED BID	BUB-NAPC ICFP	120,000.00				COA			12/22/20				
	Hardware Materials	OPAg	Bidding	10/05/20	12/22-12/29/20			12/29/20								FAILED BID	BUB-NAPC - Integrated Food Production (LGU Viga)	40,000.00				PCA			12/22/20				
	Motorcycle	PEPO	Bidding	10/05/20	12/22-12/29/20			12/29/20								FAILED BID	008-3-107-06-010 (2017 Cont'g)	102,000.00				PAFC			12/22/20				
	Spare Parts	PEPO	Bidding	10/05/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/25/21	02/17/21	02/18/21			ERRO Fund	393,000.00			378,000.00									

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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
	Motorcycle	PDRMO	Bidding	10/27/20	12/22-12/29/20			12/29/20								FAILED BID	002-107-06-010	101,925.00				COA			12/22/20					
																							PCA			12/22/20				
																							PCC			12/22/20				
																							PAFC			12/22/20				
	Hardware Materials	OPAg	Bidding	11/20/20	12/22-12/29/20			12/29/20								FAILED BID	9942-200-24 (20)	93,660.00				COA			12/22/20					
																							PCA			12/22/20				
	Insecticide and Herbicide	OPAg	Bidding	11/20/20	12/22-12/29/20			12/29/20								FAILED BID	9942-200-24 (20)	415,350.00				PCC			12/22/20					
																							PAFC			12/22/20				
	Medical Instruments / Instruments	PDH	Bidding	11/20/20	12/22-12/29/20			12/29/20								FAILED BID	013-g-107-05-110	183,270.00												
	Service Vehicle (Multi-Cab)	BMCH	Bidding	11/20/20	12/22-12/29/20			12/29/20								FAILED BID	013-c-107-06-010	377,584.00												
	Machinery & Equipment	PDRMO	Bidding	12/07/20	12/22-12/29/20			12/29/20								FAILED BID	9942-300-3 (20)	125,157.00				COA			12/22/20					
																							PCA			12/22/20				
	Medical Equipment	JMAMDH	Bidding	12/07/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/25/21	02/17/21	02/18/21			013-f-107-05-110 2017 Cont'g 2019 Cont'g	321,400.00			319,600.00			PCC			12/22/20				
																							PAFC			12/22/20				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	Construction of Septic Tank JMAMDH (3 Units) San Andres, Catanduanes	PEO	Bidding	09/22/20	12/22-12/29/20			12/29/20	12/30/20-01/05/21	01/06-01/18/21	01/26/21	02/18/21	02/22/21	03/30/21		8919-300-19 (20)	286,726.74			284,575.66			COA			12/22/20				
																							PCA			12/22/20				
																							PCC			12/22/20				
																							PAFC			12/22/20				





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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
	Catering Services	OVG	SVP	Section 2.2	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	01/06/21	01/06/21	002-502-99-990-SP	225,000.00			225,000.00			COA			03/04/21			
	Catering Services	OVG	SVP	Section 2.2	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/12/21	03/12/21	002-502-99-990	90,000.00			89,000.00			PCA			03/08/21			
																										03/08/21			
	Food and Accommodation	OVG	SVP	Section 2.2	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/12/21	03/12/21	1016-200-502-99-990	67,500.00			67,275.00			PAFC			03/08/21			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
	Catering Services	PBMO	SVP	Section 2.2	03/04-03/05/21			03/08/21			03/10/21	03/12/21	03/15/21			1071-200-502-99-990	7,000.00			6,900.00									
	Catering Services	PBMO	SVP	Section 2.2	03/04-03/05/21			03/08/21			03/10/21	03/12/21	03/15/21			1071-200-502-99-990	10,500.00			10,350.00									
	Catering Services	PBMO	SVP	Section 2.2	03/04-03/05/21			03/08/21			03/10/21	03/12/21	03/15/21			1071-200-502-99-990	6,000.00			5,925.00									
																23,500.00			23,175.00										
	Calibration of Medical Equipment	VDH	SVP	03/01/21	03/04-03/08/21			03/08/21			03/11/21	03/12/21	03/15/21			013 (V) 502-13-05-11	138,300.00			138,300.00			COA			03/04/21			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
	Catering Services	GO-GAD	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/12/21	03/12/21	1011-200-502-99-990-g	37,500.00			37,500.00			PCC			03/08/21			
	Catering Services	GO-GAD	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/12/21	03/12/21	1011-200-502-99-990-g	30,000.00			30,000.00			PAFC			03/08/21			
																67,500.00			67,500.00										
	Medical Supplies	GO-Tourism	SVP	03/01/21	03/04-03/08/21			03/08/21			03/11/21	03/12/21	03/15/21	03/25/21	03/25/21	8852-502-03-010-6	21,060.00			21,000.00									
	T-Shirt with Collar and Print	PSWDO	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21	7611-200-502-99-990	9,900.00			9,900.00									
	T-Shirt with Collar and Print	PBMO	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21	1071-200-502-99-990	8,000.00			7,200.00									
	T-Shirt with Collar and Print	Prov'l Actg. Office	SVP	03/01/21	03/04-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21	1081-200-502-99-990	7,650.00			7,650.00									
																25,550.00			24,750.00										

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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
	Windshield including Installation	PEPO	SVP	03/01/21	03/04-03/08/21			03/08/21			03/11/21	03/12/21	03/15/21			8754-200-502-213-060-2	30,000.00			29,800.00			COA			03/04/21			
																										03/08/21			
																										03/08/21			
																										03/08/21			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
	Catering Services	GO-PCDC	SVP	Section 2.2	03/04-03/08/21			03/08/21			03/10/21	03/11/21	03/11/21	03/26/21	03/26/21		18,000.00			17,955.00			COA			03/04/21			
	Catering Services	GO-PCDC	SVP	Section 2.2	03/04-03/08/21			03/08/21			03/10/21	03/11/21	03/11/21	03/26/21	03/26/21		20,000.00			19,950.00			PCA			03/08/21			
																	38,000.00			37,905.00			PCC			03/08/21			
																										03/08/21			
	T-Shirt with Collar	PPDO	SVP	Section 2.2	03/05-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21		7,000.00			6,300.00			COA			03/04/21			
	T-Shirt with Collar	PEO	SVP	Section 2.2	03/05-03/08/21			03/08/21			03/10/21	03/12/21	03/15/21	03/19/21	03/19/21	8753-200-502-99-990	10,800.00			10,800.00			PCA			03/08/21			
																	17,800.00			17,100.00			PCC			03/08/21			
																										03/08/21			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
	Heavy Equipment	PEO	Bidding	02/01/21	02/26-03/17/21	03/05/21		03/17/21	03/18-24/21		05/28/21	06/10/21	06/16/21			008-1-107-05-080 (Cont'g 2018)	48,200,000.00			48,130,000.00			COA	02/26/21		03/11/21	03/19/21	04/06/21	
																										02/26/21	03/11/21	03/19/21	04/06/21
																										02/26/21	03/11/21	03/19/21	04/06/21
																										02/26/21	03/11/21	03/19/21	04/06/21























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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																			
	Construction of Equipment and Supply Storage Area, CMH Caramoran, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21									8919-44 (2020)	954,565.22							COA			05/11/21	05/21/21	05/26/21					
																									PCA			05/12/21	05/21/21	05/27/21					
	Repair / Rehabilitation / Upgrading of Electrical System (Main Building) BMCH Bato, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21				8919-1 (2020)	573,671.23							PCC			05/12/21	05/21/21	05/27/21					
																									PAFC			05/12/21	05/21/21	05/27/21					
	Construction and Installation of Plumbing System, JMAMDH San Andres, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21				8919-51 (2020)	955,890.54																	
	Completion of Widening of Talahib Landing P.R. San Pedro Panganiban, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21				8919-1j (21)	958,899.70																	
	Repair of Veteran's Center Bldg. Capitol Compound Virac, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21				TF-LBC 134 NDRRMF 2021	300,000.00																	
	Rehabilitation of Simamla Hatchery Virac, Catanduanes	PEO	Bidding	04/28/21	05/11-05/18/21			05/18/21	05/19-25/21	05/26-31/21	06/09/21	06/18/21	06/23/21				TF-LBC 134 NDRRMF 2021	500,000.00																	

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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
	Furniture and Fixtures	PTO	SVP	04/28/21	05/18-05/21/21			05/21/21									1091-107-07-010 2017 Cont'g 2018 Cont'g	164,343.00							COA			05/17/21					
	Laboratory Supplies	JMAMDH	SVP	04/28/21	05/18-05/21/21			05/21/21									4411-jma-502-03-080	343,040.00							PCC			05/17/21					
																									PAFC			05/17/21					
	Laboratory Supplies	EBMC	SVP	05/10/21	05/18-05/21/21			05/21/21									4421-ebmc-502-03-080	358,500.00							COA			05/17/21					
																									PCA			05/17/21					
	Laboratory Supplies	EBMC	SVP	05/10/21	05/18-05/21/21			05/21/21									4421-ebmc-502-03-080	333,644.80							PCC			05/17/21					
																									PAFC			05/17/21					













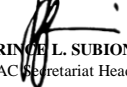




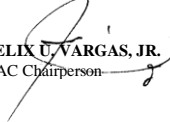
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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
	Extension of Brgy. Valencia Water System Virac, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-2b (21)	478,201.71								COA			06/25/21						
	Riprapping of Creek, Sitio Sinulog, Bote Bato, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-7 (21)	955,599.81								PCA			06/25/21						
	Repair/Rehabilitation/Upgrading of Electrical System, CMH Caramoran, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-45 (20)	963,121.48								PAFC			06/25/21						
	Construction of Central Waste Storage Area Caramoran, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-41 (20)	289,732.58																	
	Termite Control & Treatment @ Gigmoto District Hospital Gigmoto, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-47 (20)	96,598.95																	
	Const. of Generator Power House, CMH Caramoran, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-42 (20)	435,032.17																	
	Repair/Upgrading of Power House, JMAMDH San Andres, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-50 (20)	387,710.13																	
	Construction of Garage CMH Caramoran, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								8919-300-43 (20)	404,140.69																	
	Repair of Bato Maternity & Children's Hospital Bato, Catanduanes	PEO	Bidding	05/25/21	06/23-06/30/21			06/30/21								SP Res. No. 669-2020	380,106.61																	

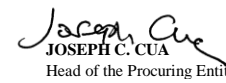
Prepared by:

  
**PRINCE L. SUBION\***  
 BAC Secretariat Head

Recommended for Approval by:

  
**FELIX U. VARGAS, JR.**  
 BAC Chairperson

APPROVED:

  
**JOSEPH C. CUA**  
 Head of the Procuring Entity