Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Calbayog City

January 14, 2020

MEMORANDUM

ATTENTION : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
Central Office, Manila

SUBJECT : **Procurement Monitoring Report**

In compliance with the memorandum dated January 3, 2020 submitted herewith is the Procurement Monitoring Report (PMR) for the 2nd Semester CY 2019 of DPWH – Samar 1st DEO.

ALVIN A. IGNACIO
District Engineer

Cc: 1. DPWH- Regional Office, Procurement Services
2. DPWH- Central Office, (emailed to castillo.caye_gleane@dpwh.gov.ph)

RO8.19 AMMI/AAI

DPWH REGION VIII/ SAMAR FIRST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IABB	Pre-bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notce to Proceed	Delivery/ Completion	Acceptance/ Turnover
19IJ-003	002: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MANGUINO-O MANGUINO-O CREEK (DOWNSTREAM), PHASE II, BRGY. MANGUINO-O, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	3/10/2018	10/10/2018 10/31/2018	10/19/2018	10/31/2018	10/31/2018	5/11/2018	11/26/2018	6/24/2019	6/27/2019	6/28/2019	1/11/2019	
19IJ-0004	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BUGTONG RIVER (DOWNSTREAM), CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	3/10/2018	10/10/2018 10/31/2018	10/19/2018	10/31/2018	10/31/2018	5/11/2018	11/26/2018	6/17/2019	6/24/2019	6/26/2019	11/21/2019	
19IJ-0006	002: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TAGNAO RIVER (DOWNSTREAM), BRGY. TAGNAO GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	3/10/2018	10/10/2018 10/31/2018	10/19/2018	10/31/2018	10/31/2018	5/11/2018	11/26/2018	6/24/2019	6/27/2019	6/28/2019	10/20/2019	
19IJ-0007	002: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG MANGUINO-O CREEK (UPSTREAM), BRGY. MANGUINO-O CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	4/10/2019	11/10/2019 10/30/2019	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	6/24/2019	6/27/2019	6/28/2019	1/11/2019	
19IJ-0009	002: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANDARA RIVER (UPSTREAM), BRGY. 14 DE AGOSTO, GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	4/10/2019	11/10/2019 10/30/2019	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	6/24/2019	6/27/2019	6/28/2019	10/11/2019	
19IJ-0011	002: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANDARA RIVER (DOWNSTREAM), BRGY. NGOSO GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	4/10/2019	11/10/2019 10/30/2019	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	6/24/2019	6/27/2019	6/28/2019	10/11/2019	
19IJ-0014	002: CONSTRUCTION OF REVETMENT MANGUINO-O CREEK, BRGY. MANGUINO-O, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	4/10/2019	11/10/2019 10/30/2019	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	6/24/2019	6/27/2019	6/28/2019	10/16/2019	
19IJ-0017	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG GANDARA RIVER (UPSTREAM), BRGY. SAN MIGUEL, GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	4/10/2019	11/10/2019 10/30/2019	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	6/27/2019	2/7/2019	3/7/2019	12/12/2019	
19IJ-0033	001: ROAD WIDENING – TERTIARY ROADS CALBAYOG DIVERSION RD K0737+473-K0737+840	ALBERT B. LAZANA Construction Section	Public Bidding	3/10/2018	10/10/2018 10/31/2018	10/19/2018	10/31/2018	10/31/2018	5/11/2018	11/26/2018	6/24/2019	6/27/2019	6/28/2019	8/17/2019	
19IJ-0036	001: REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED- ROADS- TERTIARY ROADS- DIMAKILING-JP RIZAL ST. (S00164SM) CHAINAGE 000- CHAINAGE 430	ALBERT B. LAZANA Construction Section	Public Bidding	6/10/2018	10/13/2018 5/11/2018	10/24/2018	5/11/2018	5/11/2018	6/11/2018	3/12/2018	6/24/2019	6/27/2019	6/28/2019	1/9/2019	
19IJ-0037	001: REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS – TERTIARY ROADS, NAVARRO ST. (S00068SM)– CHAINAGE 083 –CHAINAGE 250	ALBERT B. LAZANA Construction Section	Public Bidding	6/10/2018	10/13/2018 5/11/2018	10/24/2018	5/11/2018	5/11/2018	6/11/2018	3/12/2018	6/24/2019	6/27/2019	6/28/2019	08/17/2019	
19IJ-0039	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS CALBAYOG-CATARMAN ROAD, K0788+290 – K0789+000 – K0789+004, K0789+005 – K0790+650 – K0791+000 – K0791+111, INCLUDING RROW, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	9/11/2019	10/18/2018 7/11/2018	10/26/2018	7/11/2018	7/11/2018	8/11/2018	3/12/2018	6/24/2019	6/27/2019	6/28/2019	12/12/2019	
19IJ-0023 (RE-ADVERTISED)	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG HINAGBUNGAN RIVER (UPSTREAM),BRGY. CONCEPTION, GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	8/11/2018	11/16/2018 6/12/2018	11/23/2018	6/12/2018	6/12/2018	7/12/2018	9/1/2019	8/30/2019	9/9/2019	10/9/2019	5/2/2020	

Source of Funds	ABC (Php)			Contract Cost (PhP)			List Of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
FY 2019 GAA 2019	19,600,000.00		/	18,306,400.00		/	COA VACC PICE	10/19/2018	10/31/2018	10/31/2018	5/11/2018	11/26/2018	1/11/2019	
FY 2019 GAA 2019	44,100,000.00		/	40,660,200.00		/	COA VACC PICE	10/19/2018	10/31/2018	10/31/2018	5/11/2018	11/26/2018	11/21/2019	
FY 2019 GAA 2019	16,490,460.00		/	15,220,695.00		/	COA VACC PICE	10/19/2018	10/31/2018	10/31/2018	5/11/2018	11/26/2018	10/20/2019	
FY 2019 GAA 2019	19,600,000.00		/	18,384,800.00		/	COA VACC PICE	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	1/11/2019	
FY 2019 GAA 2019	18,050,620.00		/	16,642,679.00		/	COA VACC PICE	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	10/11/2019	
FY 2019 GAA 2019	18,050,620.00		/	16,606,570.00		/	COA VACC PICE	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	10/11/2019	
FY 2019 GAA 2019	15,357,580.00		/	14,175,000.00		/	COA VACC PICE	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	10/16/2019	
FY 2019 GAA 2019	39,200,000.00		/	36,808,300.00		/	COA VACC PICE	10/18/2019	10/30/2019	10/30/2019	11/10/2019	11/26/2019	12/12/2019	
FY 2019 GAA 2019	6,146,560.00		/	5,630,248.00		/	COA VACC PICE	10/19/2018	10/31/2018	10/31/2018	5/11/2018	11/26/2018	8/17/2019	
FY 2019 GAA 2019	6,396,975.00		/	5,873,065.00		/	COA VACC PICE	10/24/2018	5/11/2018	5/11/2018	6/11/2018	3/12/2018	1/9/2019	
FY 2019 GAA 2019	3,048,825.00		/	2,829,919.00		/	COA VACC PICE	10/24/2018	5/11/2018	5/11/2018	6/11/2018	3/12/2018	8/17/2019	
FY 2019 GAA 2019	25,948,070.00		/	24,103,162.00		/	COA VACC PICE	10/26/2018	7/11/2018	7/11/2018	8/11/2018	3/12/2018	12/12/2019	
FY 2019 GAA 2019	43,486,520.00		/	39,527,000.00		/	COA VACC PICE	11/23/2018	6/12/2018	6/12/2018	7/12/2018	9/1/2019	5/2/2020	

19IJ-0048	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG JIBATANG RIVER (UPSTREAM), BRGY. TARABUCAN, CALBAYOG CITY., SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/19/2018	10/27/2018 11/16/2018	4/10/2018	11/16/2018	11/16/2018	11/17/2018	12/14/2018	8/30/2019	9/9/2019	10/9/2019	02/26/2020
19IJ-0045	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG CAGPALALE CREEK, (ABUTMENT A AND B), CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/19/2018	10/27/2018 11/16/2018	4/10/2018	11/16/2018	11/16/2018	11/17/2018	12/14/2018	06/27/2019	2/7/2019	3/7/2019	12/21/2019
19IJ-0049	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG MAG-UBAY CREEK, BRGY.MAG-UBAY, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/19/2018	10/27/2018 11/16/2018	4/10/2018	11/16/2018	11/16/2018	11/17/2018	12/14/2018	06/27/2019	2/7/2019	3/7/2019	12/21/2019
19IJ-0051	002: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG OQUENDO CREEK (PHASE 2), BRGY. OQUENDO, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/31/2018	7/11/2018 11/27/2018	11/15/2018	11/27/2018	11/27/2018	1129/2018	12/20/2018	6/24/2019	6/27/2019	6/28/2019	12/16/2019
19IJ-0052	002: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG OQUENDO CREEK (ABUTMENT A AND B OF OQUENDO BRIDGE), BRGY. OQUENDO, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/31/2018	7/11/2018 11/27/2018	11/15/2018	11/27/2018	11/27/2018	1129/2018	12/20/2018	6/24/2019	6/27/2019	6/28/2019	12/16/2019
19IJ-0053	002: REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG SAN JOAQUIN CREEK, P4 AND P5, BRGY. SAN JOAQUIN CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/31/2018	7/11/2018 11/27/2018	11/15/2018	11/27/2018	11/27/2018	1129/2018	12/20/2018	6/24/2019	6/27/2019	6/28/2019	9/24/2019
19IJ-0054	002: CONSTRUCTION/IMPROVEMENT OF FLOOD CONTROL STRUCTURE ALONG SAN JOAQUIN CREEK, PHASE I, BRGY. SAN JOAQUIN (PUROK 10), CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/31/2018	7/11/2018 11/27/2018	11/15/2018	11/27/2018	11/27/2018	1129/2018	12/20/2018	6/24/2019	6/27/2019	6/28/2019	9/24/2019
19IJ-0057	CONSTRUCTION/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS, DAANG MAHARLIKA (SM) (SN ISIDRO – SN JUANICO BR.) K0763+(-358)-K0763+246, GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/31/2018	9/11/2018 11/29/2018	11/16/2018	11/29/2018	11/29/2018	3/12/2018	4/1/2019	8/30/2019	9/9/2019	10/9/2019	11/14/2019
19IJ-0074	002: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BUGTONG RIVER (UPSTREAM), PHASE II, BRGY.BUGTONG, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/31/2018	6/11/2018 6/12/2018	11/23/2018	6/12/2018	6/12/2018	7/12/2018	4/1/2019	6/24/2019	6/27/2019	6/28/2019	11/23/2019
19IJ-0075	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG GANDARA RIVER (UPSTREAM), BRGY. CONCEPCION, GANDARA , SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/31/2018	6/11/2018 6/12/2018	11/23/2018	6/12/2018	6/12/2018	7/12/2018	4/1/2019	08/30/2019	9/9/2019	10/9/2019	7/4/2020
19IJ-0079	OO2:Construction of Flood Control Structures Along Gandara River, Brgy. Tambongan, Gandara, Samar	ALBERT B. LAZANA Construction Section	Public Bidding	10/31/2018	6/11/2018 6/12/2018	11/23/2018	6/12/2018	6/12/2018	7/12/2018	4/1/2019	08/30/2019	9/9/2019	10/9/2019	04/24/2020
19IJ-0084	001: REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE- SECONDARY ROADS, CALBAYOG- CATARMAN RD- K0790+606-K0790+669, K0790+762-K0790+858	ALBERT B. LAZANA Construction Section	Public Bidding	11/14/2018	11/21/2018 11/12/2018	11/29/2018	11/12/2018	11/12/2018	12/12/2018	9/1/2019	6/24/2019	6/27/2019	6/28/2019	3/20/2020
19IJ-0089 (RE-ADVERTISED)	OO1: PREVENTIVE MAINTENANCE – PRIMARY ROADS DAANG MAHARLIKA (SM) (SN ISIDRO – SN JUANICO BR.) K0708+641 – K0709+171, K0709+203 – K0710+000, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	06/27/2019	4/7/2019 07/25/2019	12/7/2019	07/25/2019	07/25/2019	07/26/2019	07/30/2019	1/8/2019	8/8/2019	9/8/2019	12/22/2019
19ij-0090	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BINALIW RIVER PHASE III, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/15/2018	11/22/2018 12/12/2019	11/29/2018	12/12/2018	12/12/2018	12/13/2018	9/1/2019	6/17/2019	6/24/2019	6/26/2019	12/28/2019
19IJ-0101	001: ENSURE SAFE AND RELIABLE NATIONAL ROADS SYSTEM-BRIDGE WIDENING OF PERMANENT BRIDGES. NAPURO BRIDGE (B00574SM), ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SN JUANICO BR.), SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/22/2018 12/12/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018	9/1/2019	3/7/2019	11/7/2019	12/7/2019	6/12/2019
19IJ-0105	OO1: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG GANDARA RIVER- BRGY. VILLAHERMOSA ORIENTAL, PAGSANGHAN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/22/2018 12/12/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018	9/1/2019	6/24/2019	6/27/2019	6/28/2019	01/18/2020
19IJ-0109	LOCAL PROGRAM: CONSTRUCTION OF BARANGAY ROAD, BRGY. PEÑA, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2018	11/24/2018 12/14/2018	11/29/2018	12/14/2018	12/15/2018	12/17/2018	9/1/2019	6/24/2019	6/27/2019	6/28/2019	12/14/2019
19IJ-0113	001: REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE- PRIMARY ROADS DAANG MAHARLIKA (SM) (SN ISIDRO-SN JUANICO BR.)- K0703+500-K0703+612	ALBERT B. LAZANA Construction Section	Public Bidding	11/21/2018	11/28/2018 12/18/2018	6/12/2018	12/18/2018	12/18/2018	12/19/2018	1/15/2019	6/24/2019	6/27/2019	6/28/2019	4/1/2020
19IJ-0121	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG CALBAYOG RIVER (UPSTREAM), FROM JASMINEZ BRIDGE TO PAYAHAN JASMINEZ BRIDGE TO PAYAHAN BRIDGE, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/21/2018	11/28/2018 12/19/2018	6/12/2018	12/19/2018	12/19/2018	12/20/2018	1/15/2019	6/24/2019	6/27/2019	6/28/2019	01/15/2020

FY 2019 GAA 2019	41,634,320.00	/	38,386,850.00	/	COA VACC PICE	4/10/2018	11/16/2018	11/16/2018	11/17/2018	12/14/2018	02/26/2020		
FY 2019 GAA 2019	44,100,000.00	/	40,307,400.00	/	COA VACC PICE	4/10/2018	11/16/2018	11/16/2018	11/17/2018	12/14/2018	12/21/2019		
FY 2019 GAA 2019	44,100,000.00	/	39,552,000.00	/	COA VACC PICE	4/10/2018	11/16/2018	11/16/2018	11/17/2018	12/14/2018	12/21/2019		
FY 2019 GAA 2019	19,600,000.00	/	18,171,200.00	/	COA VACC PICE	11/15/2018	11/27/2018	11/27/2018	1129/2018	12/20/2018	12/16/2019		
FY 2019 GAA 2019	44,100,000.00	/	40,192,740.00	/	COA VACC PICE	11/15/2018	11/27/2018	11/27/2018	1129/2018	12/20/2018	12/16/2019		
FY 2019 GAA 2019	9,800,000.00	/	8,931,720.00	/	COA VACC PICE	11/15/2018	11/27/2018	11/27/2018	1129/2018	12/20/2018	9/24/2019		
FY 2019 GAA 2019	9,800,000.00	/	8,975,878.00	/	COA VACC PICE	11/15/2018	11/27/2018	11/27/2018	1129/2018	12/20/2018	9/24/2019		
FY 2019 GAA 2019	15,219,270.00	/	14,032,166.00	/	COA VACC PICE	11/16/2018	11/29/2018	11/29/2018	3/12/2018	4/1/2019	11/14/2019		
FY 2019 GAA 2019	44,100,000.00	/	40,792,500.00		COA VACC PICE	11/23/2018	6/12/2018	6/12/2018	7/12/2018	4/1/2019	11/23/2019		
FY 2019 GAA 2019	43,502,200.00	/	40,892,100.00	/	COA VACC PICE	11/23/2018	6/12/2018	6/12/2018	7/12/2018	4/1/2019	7/4/2020		
FY 2019 GAA 2019	52,358,970.00	/	49,020,730.00	/	COA VACC PICE	11/23/2018	6/12/2018	6/12/2018	7/12/2018	4/1/2019	04/24/2020		
FY 2019 GAA 2019	49,000,000.00	/	45,668,000.00	/	COA VACC PICE	11/29/2018	11/12/2018	11/12/2018	12/12/2018	9/1/2019	3/20/2020		
FY 2019 GAA 2019	72,375,000.00	/	69,910,100.00	/	COA VACC PICE	10/18/2018	10/30/2018	10/30/2018	10/31/2018	11/28/2018	08/17/2019		
FY 2019 GAA 2019	44,100,000.00	/	41,200,700.00	/	COA VACC PICE	11/29/2018	12/12/2018	12/12/2018	12/13/2018	9/1/2019	12/28/2019		
FY 2019 GAA 2019	11,760,000.00	/	11,170,000.00	/	COA VACC PICE	11/29/2018	12/12/2018	12/12/2018	12/13/2018	9/1/2019	6/12/2019		
FY 2019 GAA 2019	39,200,000.00	/	36,840,000.00	/	COA VACC PICE	11/29/2018	12/12/2018	12/12/2018	12/13/2018	9/1/2019	1/18/2020		
FY 2019 GAA 2019	24,500,000.00	/	22,310,000.00	/		11/29/2018	12/14/2018	12/15/2018	12/17/2018	9/1/2019	12/14/2016		
FY 2019 GAA 2019	49,000,000.00	/	45,962,000.00	/	COA VACC PICE	6/12/2018	12/18/2018	12/18/2018	12/19/2018	01/15/2019	4/1/2020		
FY 2019 GAA 2019	44,100,000.00		40,748,400.00	/	COA VACC PICE	6/12/2018	12/18/2018	12/18/2018	12/19/2018	1/15/2019	01/15/2020		

19IJ-0125	001: SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT: ROAD WIDENING – SECONDARY ROAD, CALBAYOG – CATARMAN RD- K0785+(-261) – K0786-786+942, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/21/2018	11/28/2018 12/19/2018	6/12/2018	12/19/2018	12/19/2018	12/20/2018	01/18/2019	6/17/2019	6/24/2019	6/26/2019	4/30/2020
19IJ-00131 (RE-ADVERTISED)	001: ENSURE SAFE AND RELIABLE NATIONAL ROADS SYSTEM NETWORK DEVELOPMENT – ROAD WIDENING – SECONDARY ROADS, GANDARA DIVERSION RD – K0763+(-054) – K0764+369, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	1/25/2019	2/2/2019 02/22/2019	8/2/2019	2/22/2019	2/26/2019	02/27/2019	04/30/2019	8/20/2019	8/22/2019	8/23/2019	11/2/20
19IJ-00154 (RE-ADVERTISED)	OO1: PREVENTIVE MAINTENANCE – PRIMARY ROADS DAANG MAHARLIKA (SM) (SN ISIDRO- SN JUANICO BR.) – K0704+000- K0705+000; K0713+590-K0714+000, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	06/27/2019	4/7/2019 07/25/2019	12/7/2019	07/25/2019	1/8/2019	2/8/2019	08/19/2019	08/22/2019	08/27/2019	08/29/2019	11/1/2020
19IJ-0167	001: CALBAYOG – CATARMAN RD – K0786+000 - K0786+942, K0789+533 - K0789+874, K0797+060 – K0797+320, K0804+139 – K0804+804, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/28/2018	4/12/2018 12/26/2018	12/14/2018	12/26/2018	12/27/2018	12/28/2018	1/25/2019	6/24/2019	6/27/2019	6/28/2019	9/23/2019
19IJ-0171	LOCAL PROGRAM: REHABILITATION OF ROAD BRGY. TARABUCAN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/13/2019	5/20/2019 10/6/2019	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	6/27/2019	2/7/2019	3/7/2019	4/12/2019
19IJ-0172	LOCAL PROGRAM: COSTRUCTION OF ROAD BRGY. PAGBALICAN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/13/2019	5/20/2019 10/6/2019	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	6/27/2019	2/7/2019	3/7/2019	12/31/2019
19IJ-0173	LOCAL PROGRAM: REHABILITATION OF ROAD BRGY. MAG-UBAY, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/13/2019	5/20/2019 10/6/2019	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	3/7/2019	11/7/2019	12/7/2019	12/13/2019
19IJ-0174	LOCAL PROGRAM: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BAGACAY, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/13/2019	5/20/2019 10/6/2019	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	6/27/2019	2/7/2019	3/7/2019	6/9/2019
19IJ-0175	LOCAL PROGRAM: CONSTRUCTION OF SEA WALL, BRGY. MANGUINO-O, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/13/2019	5/20/2019 10/6/2019	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	6/27/2019	2/7/2019	3/7/2019	6/10/2019
19IJ-0176	LOCAL PROGRAM: REHABILITATION OF ROAD BRGY. MATOBATO, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/14/2019	5/21/2019 11/6/2019	5/30/2019	11/6/2019	11/6/2019	6/13/2019	6/26/2019	6/27/2019	2/7/2019	3/7/2019	11/20/2019
19IJ-0177	LOCAL PROGRAM: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. VILLAHERMOSA, STO. NIÑO, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/20/2019	5/27/2019 6/17/2019	5/6/2019	6/17/2019	6/17/2019	6/18/2019	6/26/2019	6/27/2019	2/7/2019	3/7/2019	11/15/2019
19IJ-0178	LOCAL PROGRAM: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY. SAN JOAQUIN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/20/2019	5/27/2019 6/17/2019	5/6/2019	6/17/2019	6/17/2019	6/18/2019	1/7/2019	8/30/2019	9/9/2019	10/9/2019	10/22/19
19IJ-0179	LOCAL PROGRAM: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CABUNGAAN, STO. NIÑO, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/14/2019	5/21/2019 11/6/2019	5/30/2019	11/6/2019	11/6/2019	6/13/2019	6/26/2019	6/27/2019	2/7/2019	3/7/2019	6/9/2019
19IJ-0180	LOCAL PROGRAM: CONSTRUCTION OF FLOOD CONTROL, BRGY. NIJAGA, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/14/2019	5/21/2019 11/6/2019	5/30/2019	11/6/2019	11/6/2019	6/13/2019	6/26/2019	6/27/2019	2/7/2019	3/7/2019	10/31/2019
19IJ-0181	LOCAL PROGRAM: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BLANCA AURORA ELEMENTARY SCHOOL, BARANGAY BLANCA AURORA, SAN JORGE, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/20/2019	5/27/2019 6/17/2019	5/6/2019	6/17/2019	6/17/2019	6/18/2019	6/26/2019	6/27/2019	2/7/2019	3/7/2019	10/24/2019
19IJ-0182	LOCAL PROGRAM: CONSTRUCTION/WIDENING/ REHABILITATION OF CALBAYOG – CATARMAN ROAD WITH SLOPE PROTECTION, BARANGAY JOSE ROÑO, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/21/2019	5/28/2019 6/18/2019	6/6/2019	6/18/2019	6/18/2019	6/19/2019	6/26/2019	7/19/2019	7/25/2019	7/26/2019	11/15/2019
19IJ-0183	LOCAL PROGRAM: REBLOCKING OF PAVEMENT AND CONSTRUCTION OF DRAINAGE SYSTEM, BRGY. CARMEN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/21/2019	5/28/2019 6/18/2019	6/6/2019	6/18/2019	6/18/2019	6/19/2019	6/26/2019	7/19/2019	7/25/2019	7/26/2019	11/15/2019
19IJ-0184	LOCAL PROGRAM: REHABILITATION OF ROAD, BRGY. TABAWAN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/21/2019	5/28/2019 6/18/2019	6/6/2019	6/18/2019	6/18/2019	6/20/2019	6/26/2019	6/27/2019	2/7/2019	3/7/2019	9/17/2019
19IJ-0185	LOCAL PROGRAM: REHABILITATION OF ROAD, BARANGAY OQUENDO POBLACION, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/21/2019	5/28/2019 06/18/2019	5/29/2019	6/18/2019	6/18/2019	6/19/2019	6/21/2019	6/24/2019	6/27/2019	6/28/2019	11/12/2019
19IJ-0186	LOCAL PROGRAM: REHABILITATION OF ROAD, BRGY. VILLAHERMOSA ORIENTAL, PAGSANGHAN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/21/2019	5/28/2019 06/18/2019	5/29/2019	6/18/2019	6/18/2019	6/19/2019	6/21/2019	11/7/2019	7/15/2019	7/16/2019	10/12/2019
19IJ-0187	LOCAL PROGRAM: REHABILITATION OF BARANGAY ROAD, BRGY. LIBERTAD PAGSANGHAN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/21/2019	5/28/2019 06/18/2019	5/29/2019	6/18/2019	6/18/2019	6/19/2019	6/21/2019	7/15/2019	7/18/2019	7/19/2019	12/13/2019
19IJ-0188	LOCAL PROGRAM: CONSTRUCTION OF ROAD, BRGY. BAAY, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/24/2019	1/6/2019 6/21/2019	7/6/2019	6/21/2019	6/21/2019	6/24/2019	6/26/2019	9/7/2019	7/16/2019	7/17/2019	3/8/2019

FY 2019 GAA 2019	52,822,170.00		48,385,108.00			COA VACC PICE	6/12/2018	12/19/2018	12/19/2018	12/20/2018	1/15/2019	4/30/2020
FY 2019 GAA 2019	37,836,200.00	/	34,655,200.00		/	COA VACC PICE	8/2/2019	2/22/2019	2/26/2019	02/27/2019	04/30/2019	11/2/2020
FY 2019 GAA 2019	73,340,000.00	/	69,450,000.00		/	COA VACC PICE	12/7/2019	07/25/2019	1/8/2019	2/8/2019	08/19/2019	11/1/2020
FY 2019 GAA 2019	40,674,900.00	/	37,010,000.00		/	COA VACC PICE	12/14/2018	12/26/2018	12/27/2018	12/28/2018	1/25/2019	9/23/2019
FY 2019 GAA 2019	19,600,000.00	/	18,032,000.00		/	COA VACC PICE	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	4/12/2019
FY 2019 GAA 2019	29,400,000.00	/	27,048,000.00		/	COA VACC PICE	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	12/31/2019
FY 2019 GAA 2019	19,600,000.00	/	18,071,200.00		/	COA VACC PICE	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	12/13/2019
FY 2019 GAA 2019	1,980,000.00	/	1,875,000.00		/	COA VACC PICE	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	6/9/2019
FY 2019 GAA 2019	4,950,000.00	/	4,558,650.00		/	COA VACC PICE	5/29/2019	10/6/2019	10/6/2019	11/6/2019	6/25/2019	6/10/2019
FY 2019 GAA 2019	29,400,000.00	/	27,098,000.00		/	COA VACC PICE	5/30/2019	11/6/2019	11/6/2019	6/13/2019	6/26/2019	11/20/2019
FY 2019 GAA 2019	4,950,000.00	/	4,672,800.00		/	COA VACC PICE	5/6/2019	6/17/2019	6/17/2019	6/18/2019	6/26/2019	11/15/2019
FY 2019 GAA 2019	14,700,000.00	/	13,961,500.00		/	COA VACC PICE	5/6/2019	6/17/2019	6/17/2019	6/18/2019	1/7/2019	10/22/19
FY 2019 GAA 2019	2,970,000.00	/	2,833,380.00		/	COA VACC PICE	5/30/2019	11/6/2019	11/6/2019	6/13/2019	6/26/2019	6/9/2019
FY 2019 GAA 2019	9,800,000.00	/	9,035,600.00		/	COA VACC PICE	5/30/2019	11/6/2019	11/6/2019	6/13/2019	6/26/2019	10/31/2019
FY 2019 GAA 2019	4,950,000.00	/	4,702,500.00		/	COA VACC PICE	5/6/2019	6/17/2019	6/17/2019	6/18/2019	6/26/2019	10/24/2019
FY 2019 GAA 2019	96,500,000.00	/	89,973,000.00		/	COA VACC PICE	6/6/2019	6/18/2019	6/18/2019	6/19/2019	6/26/2019	11/15/2019
FY 2019 GAA 2019	30,690,000.00	/	27,900,420.00		/	COA VACC PICE	6/6/2019	6/18/2019	6/18/2019	6/19/2019	6/26/2019	11/15/2019
FY 2019 GAA 2019	29,400,000.00	/	27,165,600.00		/	COA VACC PICE	6/6/2019	6/18/2019	6/18/2019	6/20/2019	6/26/2019	9/17/2019
FY 2019 GAA 2019	24,500,000.00	/	22,589,000.00		/	COA VACC PICE	5/29/2019	6/18/2019	6/18/2019	6/19/2019	6/21/2019	11/12/2019
FY 2019 GAA 2019	19,600,000.00	/	18,012,500.00		/	COA VACC PICE	5/29/2019	6/18/2019	6/18/2019	6/19/2019	6/21/2019	10/12/2019
FY 2019 GAA 2019	19,600,000.00	/	17,880,200.00		/	COA VACC PICE	5/29/2019	6/18/2019	6/18/2019	6/19/2019	6/21/2019	12/13/2019
FY 2019 GAA 2019	19,000,000.00	/	17,309,200.00		/	COA VACC	7/6/2019	6/21/2019	6/21/2019	6/24/2019	6/26/2019	3/8/2019

19IJ-0189	LOCAL PROGRAM: REHABILITATION OF BARANGAY ROAD, BRGY. LUNGSOB, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	5/24/2019	1/6/2019 6/21/2019	7/6/2019	6/21/2019	6/21/2019	6/24/2019	6/26/2019	9/7/2019	7/16/2019	7/17/2019	3/2/2020
19IJ-0190	OO1: DAANG MAHARLIKA (SM) (SN ISIDRO – SN JUANICO BR.) K0732+200 – K0732+895, K0735+200 – K0735+600, K0736+314 – K0737+080, K0737+096 – K0738+075, K0739+779 – K0740+517	ALBERT B. LAZANA Construction Section	Public Bidding	5/24/2019	1/6/2019 6/21/2019	7/6/2019	6/21/2019	6/21/2019	6/24/2019	6/26/2019	7/17/2019	7/25/2019	7/26/2019	2/14/2020
19IJ-0192	LOCAL PROGRAM: CONSTRUCTION OF WATER SYSTEM LEVEL II, BARANGAY TINAPLACAN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	7/6/2019	6/13/2019 3/7/2019	6/21/2019	3/7/2019	3/7/2019	4/7/2019	9/7/2019	11/7/2019	7/15/2019	7/16/2019	9/19/2019
19IJ-0193	LOCAL PROGRAM: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TAMBONGAN, GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	7/6/2019	6/13/2019 3/7/2019	6/21/2019	3/7/2019	3/7/2019	4/7/2019	9/7/2019	7/16/2019	7/25/2019	7/26/2019	10/28/2019
19IJ-0194	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TANGAO (DOWNSTREAM), BRGY. SAN JOAQUIN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	6/17/2019	6/22/2019 7/15/2019	3/7/2019	7/15/2019	7/15/2019	7/16/2019	7/22/2019	7/25/2019	7/29/2019	7/31/2019	2/1/2020
19IJ-0195	LOCAL PROGRAM: CONSTRUCTION/REHABILITAION/IMPROVEMENT OF BRGY. ROAD, BRGY. TARABUCAN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	6/17/2019	6/22/2019 7/15/2019	3/7/2019	7/15/2019	7/15/2019	7/16/2019	7/22/2019	7/25/2019	7/29/2019	7/31/2019	01/16/2020
19IJ-0196	LOCAL PROGRAM: REHABILITATION OF ROAD, BRGY. PILAR, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	6/24/2019	6/28/2019 7/19/2019	5/7/2019	07/19/2019	07/19/2019	7/22/2019	7/26/2019	1/8/2019	8/8/2019	9/8/2019	12/19/2019
19IJ-0197	LOCAL PROGRAM: CONCRETING/IMPROVEMENT OF ROAD, BRGY. ALIBABA – BRGY. SAN JOSE BRGY. TIGDARANAO, TARANGNAN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	6/25/2019	2/7/2019 07/23/2019	11/7/2019	07/23/2019	07/23/2019	07/24/2019	7/26/2019	7/29/2019	7/31/2019	1/8/2019	6/4/2020
19IJ-0198	OO1: REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE,AND LANDSLIDE – TERTIARY ROADS, CALBAYOG DIVERSION RD- K0738+500 - K0738+606, K0739+295 – K0739+340, K0739+378 – K0739+407, K0739+512 – K0739+580	ALBERT B. LAZANA Construction Section	Public Bidding	6/27/2019	4/7/2019 7/25/2019	12/7/2019	7/25/2019	7/25/2019	7/26/2019	1/8/2019	8/19/2019	8/20/2019	8/22/2019	8/5/2020
19IJ-0199	REPAINTING OF GANDARA STEEL BRIDGE I	RAQUEL Y. SUMAYO Maintenance Section	Public Bidding	2/7/2019	9/7/2019 7/30/2019	7/18/2019	7/30/2019	7/30/2019	7/31/2019	8/29/2019	9/16/2019	9/25/2019	9/26/2019	10/26/2019
19IJ-0200	REPAIR AND MAINTENANCE OF DRAINAGE SYSTEM ALONG CALBAYOG OLD NATIONAL ROUTE, CALBAYOG CITY, SAMAR	RAQUEL Y. SUMAYO Maintenance Section	Public Bidding	7/25/2019	1/8/2019 8/22/2019	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	9/16/2019	9/25/2019	9/26/2019	1/29/2020
19IJ-0201	REPAIR AND MAINTENANCE OF CROSS DRAINAGE ALONG CALBAYOG DIVERSION ROAD (S00085SM), K0739+600, BRGY. NAGA, CALBAYOG CITY, SAMAR	RAQUEL Y. SUMAYO Maintenance Section	Public Bidding	7/25/2019	1/8/2019 8/22/2019	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	9/25/2019	9/30/2019	1/10/2019	12/23/2019
19IJ-0202	REPAIR AND MAINTENANCE OF GANDARA RIVER REVETMENT 3, BRGY. BURABOD II, GANDARA, SAMAR	RAQUEL Y. SUMAYO Maintenance Section	Public Bidding	7/25/2019	1/8/2019 8/22/2019	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	9/16/2019	9/25/2019	9/26/2019	11/30/2019
19IJ-0203	SELECTIVE REPLACEMENT OF CONCRETE PAVEMENT ALONG DAANG MAHARLIKA (S000625M), K0698+719 – K0698+758, K0698+848 – K0698+912.9, K0698+950.9 – K0698+962.9, K0698+979.9 – K0698+997.95, CALBAYOG CITY, SAMAR	RAQUEL Y. SUMAYO Maintenance Section	Public Bidding	7/25/2019	1/8/2019 8/22/2019	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	9/16/2019	9/25/2019	9/26/2019	10/30/2019
19IJ-0204	SELECTIVE REPLACEMENT OF CONCRETE PAVEMENT ALONG CALBAYOG DIVERSION ROAD (S00085SM), K0736+261 – K0736+306.18, K0737+781.5 – K0737+802.4, K0737+798.5 – K0737+802.4, K0737+824 –K0737+831,K0737+877.7 – K0737+903.3, K0739+941.5 – K0739+950.5, CALBAYOG CITY, SAMAR	RAQUEL Y. SUMAYO Maintenance Section	Public Bidding	7/25/2019	1/8/2019 8/22/2019	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	9/16/2019	9/25/2019	9/26/2019	10/30/2019
19IJ-0205	CONSTRUCTION OF ONE STOREY TWO CLASSROOM SCHOOL BUILDING, BAHAY ELEMENTARY SCHOOL, TARANGNAN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	8/16/2019	8/22/2019 12/9/2019	8/30/2019	12/9/2019	12/9/2019	9/13/2019	9/20/2019	9/23/2019	9/25/2019	9/26/2019	3/1/2020
19IJ-0206	001: PREVENTIVE MAINTENANCE –SECONDARY ROADS. CALBAYOG – CATARMAN RD, K0785+000 – K0786+000, K0787+000 – K0787+133.5, K0787+636.4 –K0788+182.3	ALBERT B. LAZANA Construction Section	Public Bidding	8/31/2019	7/9/2019 9/27/2019	9/13/2019	9/27/2019	9/27/2019	9/30/2019	2/10/2019	4/10/2019	10/10/2019	11/10/2019	1/27/2020
19IJ-0207	CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING, ALMAGRO CENTRAL SCHOOL, ALMAGRO, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	9/18/2019	9/25/2019 10/16/2019	4/10/2019	10/16/2019	1016/2019	10/17/2019	10/23/2019	10/25/2019	10/30/2019	10/31/2019	4/3/2020
19IJ-0208	CONSTRUCTION OF ONE (1) STOREY ONE (1) CLASSROOM SCHOOL BUILDING, BAHAY ELEMENTARY SCHOOL, TARANGNAN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	9/18/2019	9/25/2019 10/16/2019	4/10/2019	10/16/2019	1016/2019	10/17/2019	10/23/2019	10/25/2019	10/30/2019	10/31/2019	1/14/2020
19IJ-0209	REHABILITATION OF DPWH BUILDING - MAIN BUILDING,	RAQUEL Y. SUMAYO	Public Bidding	9/27/2019	3/10/2019	11/10/2019	10/24/2019	10/24/2019	10/25/2019	10/28/2019	10/29/2019	10/30/2019	10/31/2019	4/1/2020

FY 2019 GAA 2019	19,600,000.00	/	17,601,120.00	/	COA VACC PICE	7/6/2019	6/21/2019	6/21/2019	6/24/2019	6/26/2019	3/2/2020		
FY 2019 GAA 2019	43 ,250,000.00	/	39,314,258.00	/	COA VACC PICE	7/6/2019	6/21/2019	6/21/2019	6/24/2019	6/26/2019	2/14/2020		
FY 2019 GAA 2019	9,900,000.00	/	9,187,200.00	/	COA VACC PICE	6/21/2019	3/7/2019	3/7/2019	4/7/2019	9/7/2019	9/19/2019		
FY 2019 GAA 2019	4,950,000.00	/	4,692,000.00	/	COA VACC PICE	6/21/2019	3/7/2019	3/7/2019	4/7/2019	9/7/2019	10/28/2019		
FY 2019 GAA 2019	18,031,020.00	/	16,898,000.00	/	COA VACC PICE	3/7/2019	7/15/2019	7/15/2019	7/16/2019	7/22/2019	2/1/2020		
FY 2019 GAA 2019	25,650,900.00	/	23,099,920.00	/	COA VACC PICE	3/7/2019	7/15/2019	7/15/2019	7/16/2019	7/22/2019	01/16/2020		
FY 2018 GAA 2018	24,500,000.00	/	22,293,000.00	/	COA VACC PICE	5/7/2019	07/19/2019	07/19/2019	7/22/2019	7/26/2019	12/19/2019		
FY 2019 GAA 2019	77,200,000.00	/	70,715,000.00	/	COA VACC PICE	11/7/2019	07/23/2019	07/23/2019	07/24/2019	7/26/2019	6/4/2020		
FY 2019 GAA 2019	49,000,000.00	/	45,151,600.00	/	COA VACC PICE	12/7/2019	7/25/2019	7/25/2019	7/26/2019	1/8/2019	8/5/2020		
FY 2019 ROUTINE MAINTENANCE	969,143.58	/	918,747.80	/	COA VACC PICE	7/18/2019	7/30/2019	7/30/2019	7/31/2019	8/29/2019	10/26/2019		
FY 2019 ROUTINE MAINTENANCE	4,900,000.00	/	4,532,500.00	/	COA VACC PICE	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	1/29/2020		
FY 2019 ROUTINE MAINTENANCE	2,940,000.00	/	2,716,560.00	/	COA VACC PICE	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	12/23/2019		
FY 2019 ROUTINE MAINTENANCE	5,880,000.00	/	5,535,000.00	/	COA VACC PICE	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	11/30/2019		
FY 2019 ROUTINE MAINTENANCE	1,879,738.00	/	1,738,757.00	/	COA VACC PICE	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	10/30/2019		
FY 2019 ROUTINE MAINTENANCE	1,103,275.18	/	1,022,736.00	/	PICE COA VACC PICE	9/8/2019	8/22/2019	8/22/2019	8/23/2019	8/29/2019	10/30/2019		
FY 2019 DEPED BEFF2019	4,495,849.98	/	4,271,058.00	/	COA VACC PICE	8/30/2019	12/9/2019	12/9/2019	9/13/2019	9/20/2019	3/1/2020		
FY 2019 GAA 2019	49,000,000.00	/	46,190,000.00	/	COA VACC	9/13/2019	9/27/2019	9/27/2019	9/30/2019	2/10/2019	4/3/2020		
FY 2019 DEPED BEFF2019	8,945,901.76	/	8,471,768.00	/	PICE COA VACC	4/10/2019	10/16/2019	1016/2019	10/17/2019	10/23/2019	4/3/2020		
FY 2019 DEPED BEFF2019	2,303,473.68	/	2,206,700.00	/	PICE COA VACC	4/10/2019	10/16/2019	1016/2019	10/17/2019	10/23/2019	1/14/2020		
FY 2019	1,960,000.00	/	1,920,800.00	/	PICE COA	11/10/2019	10/24/2019	10/24/2019	10/25/2019	10/28/2019	4/1/2020		

	SAMAR I DEO, SAN POLICARPO, CALBAYOG CITY, SAMAR	Maintenance Section			10/24/2019									
19IJ-0210 (RE-ADVERTISED)	CONCRETING OF BRGY. PANLAYAHAN - BRGY. CAYBAGO FMR, BRGY. PANLAYAHAN AND BRGY. CAYBAGO, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/16/2019 6/12/2019	11/22/2019	6/12/2019	6/12/2019	9/12/2019	1210/2019	12/12/2019	12/16/2019	12/17/2019	10/5/2020
19IJ-0211 (RE-ADVERTISED)	CONCRETING OF BRGY. BUGTONG - BRGY. BAYO FMR (PHASE II), BRGY. BUGTONG AND BRGY. BAYO, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/16/2019 6/12/2019	11/22/2019	6/12/2019	6/12/2019	9/12/2019	10/12/2019	12/12/2019	12/16/2019	12/17/2019	10/5/2020
19IJ-0212 (RE-ADVERTISED)	CONCRETING OF BRGY. CURRY - BRGY. AGRUPACION FMR, BRGY. CURRY AND BRGY. AGRUPACION, STA. MARGARITA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/16/2019 6/12/2019	11/22/2019	6/12/2019	6/12/2019	9/12/2019	10/12/2019	12/12/2019	12/16/2019	12/17/2019	5/19/2020
19IJ-0213 (RE-ADVERTISED)	CONCRETING OF BRGY. HINDANG, STA. MARGARITA – BRGY. CAGBAÑACAO, CALBAYOG CITY FMR, BRGY. HINDANG, STA. MARGARITA AND BRGY. CAGBAÑACAO, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/16/2019 6/12/2019	11/22/2019	6/12/2019	6/12/2019	9/12/2019	10/12/2019	12/12/2019	6/12/2019	12/17/2019	6/21/2020
19IJ-0214 (RE-ADVERTISED)	CONCRETING OF BRGY. CACARANSAN - BRGY. SAPUTAN FMR, BRGY. CACARANSAN AND BRGY. SAPUTAN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/16/2019 6/12/2019	11/22/2019	6/12/2019	6/12/2019	9/12/2019	10/12/2019	12/12/2019	6/12/2019	12/17/2019	2/6/2020
19IJ-0215 (RE-ADVERTISED)	CONCRETING OF BRGY. MACATINGOG - BRGY. DAWO FMR (PHASE II), BRGY. MACATINGOG AND BRGY. DAWO, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/16/2019 6/12/2019	11/22/2019	6/12/2019	6/12/2019	9/12/2019	10/12/2019	12/12/2019	6/12/2019	12/17/2019	10/5/2020
19IJ-0216 (RE-ADVERTISED)	CONCRETING OF BRGY. AVELINO – BRGY. BANA-AO – BRGY. IMELDA FMR, BRGY. AVELINO, BRGY. BANA-AO AND BRGY. IMELDA, STA. MARGARITA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/16/2019 6/12/2019	11/22/2019	6/12/2019	6/12/2019	9/12/2019	10/12/2019	12/12/2019	6/12/2019	12/17/2019	5/7/2020
19IJ-0217 (RE-ADVERTISED)	CONCRETING OF BRGY. HINDANG – SALVACION - MABUHAY FMR, BRGY. HINDANG, BRGY. SALVACION AND BRGY. MABUHAY, STA. MARGARITA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/15/2018	11/16/2019 6/12/2019	11/22/2019	6/12/2019	6/12/2019	9/12/2019	10/12/2019	12/12/2019	6/12/2019	12/17/2019	8/5/2020

ROUTINE MAINTENANCE					VACC PICE							
FY 2019 FMR 2019	19,900,000.00	/	18,182,900.00	/	COA VACC PICE	11/22/2019	6/12/2019	6/12/2019	9/12/2019	10/12/2019	10/5/2020	
FY 2019 FMR 2019	19,900,000.00	/	18,182,830.00	/ /	COA VACC	11/22/2019	6/12/2019	6/12/2019	9/12/2019	10/12/2019	10/5/2020	
FY 2019 FMR 2019	35,820,000.00	/	32,918,580.00	/	PICE COA VACC PICE	11/22/2019	6/12/2019	6/12/2019	9/12/2019	1/15/2019	5/19/2020	
FY 2019 FMR 2019	39,800,000.00	/	36,576,210.00	/	COA VACC PICE	11/22/2019	6/12/2019	6/12/2019	9/12/2019	1/25/2019	6/21/2020	
FY 2019 FMR 2019	24,875,000.00	/	22,909,875.00	/	COA VACC PICE	11/22/2019	6/12/2019	6/12/2019	9/12/2019	1/25/2019	2/6/2020	
FY 2019 FMR 2019	9,950,000.00	/	9,134,100.00	/	COA VACC PICE	11/22/2019	6/12/2019	6/12/2019	9/12/2019	1/25/2019	10/5/2020	
FY 2019 FMR 2019	49,750,000.00	/	45,571,000.00	/	COA VACC PICE	11/22/2019	6/12/2019	6/12/2019	9/12/2019	1210/2019	5/7/2020	
FY 2019 FMR 2019	29,850,000.00	/	28,216,590.00	/	COA VACC PICE	11/22/2019	6/12/2019	6/12/2019	9/12/2019	1/15/2019	8/5/2020	

19IJ-0218	CLUSTER: CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RCWS) 1. ALMAGRO CENTRAL ELEMENTARY SCHOOL, ALMAGRO 2. BAAY ELEMENTARY SCHOOL, CALBAYOG CITY 3. PALALE ELEMENTARY SCHOOL, STA. MARGARITA 4. STA. MARGARITA II CENTRAL ELEMENTARY SCHOOL, STA. MARGARITA 5. SOLSOGON ELEMENTARY SCHOOL, STA. MARGARITA 6. TAGNAO ELMENTARY SCHOOL, GANDARA 7. CASABAHAN ELEMENTARY SCHOOL, GANDARA 8. TINAMBACAN CENTRAL ELEMENTARY SCHOOL, CALBAYOG CITY 9. SAN ISIDRO ELEMENTARY SCHOOL, ALMAGRO 10. MAGSAYSAY ELEMENTARY SCHOOL, ALMAGRO 11. MALOBAGO ELEMENTARY SCHOOL, ALMAGRO 12. IMELDA ELEMENTARY SCHOOL, ALMAGRO 13. LUNANG II, ELEMENTARY SCHOOL, ALMAGRO 14. COSTA RICA ELEMENTARY SCHOOL, ALMAGRO 15. KIRIKITI ELEMENTARY SCHOOL, ALMAGRO 16. TONGA-TONGA ELEMENARY SCHOOL, ALMAGRO 17. TALAHID ELEMENTARY SCHOOL, ALMAGRO 18. MALAJOG INTEGRATED SCHOOL, CALBAYOG CITY 19. CLARENCIO CALAGOS MEMORIAL SCHOOL OF FISHERIES, STA. MARGARITA 20. BURABOD ELEMENTARY SCHOOL, STA. MARGARITA	ALBERT B. LAZANA Construction Section	Public Bidding	3/10/2019	10/10/2019 10/31/2019	10/18/2019	10/31/2019	10/31/2019	4/11/2019	7/11/2019	12/11/2019	11/21/2019	11/22/2019	2/25/2020	
19IJ-0219	REHABILITATION OF BASUD CIRCUMFERENTIAL ROAD, BRGY. BASUD, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	3/10/2019	10/10/2019 10/31/2019	10/18/2019	10/31/2019	10/31/2019	4/11/2019	7/11/2019	12/11/2019	11/18/2019	11/19/2019	3/23/2020	
19IJ-0220	CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING, TOMALIGUES INTEGRATED SCHOOL, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	3/10/2019	10/10/2019 10/31/2019	10/18/2019	10/31/2019	10/31/2019	4/11/2019	7/11/2019	12/11/2019	11/21/2019	11/22/2019	3/26/2020	
19IJ-0221	CLUSTER: REPAIR/ REHABILITATION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG CALBAYOG-CATARMAN ROAD (S000845M) 1. K0768+500, CALBAYOG CITY, SAMAR 2. K0790+400, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/25/2019	1/11/2019 11/21/2019	8/11/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019	11/29/2019	7/28/2020	
19IJ-0222	REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURE, BRGY. CAGNIPA, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/25/2019	1/11/2019 6/12/2019	8/11/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019	11/29/2019	4/3/2020	
19IJ-0223	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG DAANG MAHARLIKA (SAN ISIDRO – SAN JUANICO BR.) K0785+950 – K0785+1030(L/S)	ALBERT B. LAZANA Construction Section	Public Bidding	10/25/2019	1/11/2019 6/12/2019	8/11/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019	11/26/2019	11/28/2019	11/29/2019	4/3/2020	

Total Alloted Budget of Procurement Activities

Totsl Conbtract Price of Procurement Activities Conducted

Total Savings (Total Alooted Budget - Total Contract Price)

FY 2019 GAA 2019	3,980,625.00		/	3,821,000.00		/	COA VACC PICE	10/18/2019	10/31/2019	10/31/2019	4/11/2019	1/25/2019	2/25/2020	
FY 2019 GAA 2019	29,400,000.00		/	26,990,000.00		/	COA VACC PICE	10/18/2019	10/31/2019	10/31/2019	4/11/2019	1/25/2019	3/23/2020	
FY 2019 DEPED BEFF2019	12,077,563.15		/	11,401,300.00		/	COA VACC PICE	10/18/2019	10/31/2019	10/31/2019	4/11/2019	1/25/2019	3/26/2020	
FY 2019 CALAMITY FUND	19,868,520.00		/	18,537,986.00		/	COA VACC PICE	8/11/2019	11/21/2019	11/21/2019	11/22/2019	1/25/2019	7/28/2020	
FY 2019 CALAMITY FUND	6,370,000.00		/	5,924,100.00		/	COA VACC PICE	8/11/2019	11/21/2019	11/21/2019	11/22/2019	1/25/2019	4/3/2020	
FY 2019 CALAMITY FUND	10,299,800.00		/	9,650,910.00		/	COA VACC PICE	8/11/2019	11/21/2019	11/21/2019	11/22/2019	1/25/2019	4/3/2020	
				2,189,140,070.33										
				2,066,545,485.80										
				122,594,584.53										

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