

(Department of Public Works and Highways, Samar II District Engineering Office) Procurement Monitoring Report as of July to December, 2019)
(UPDATED)

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	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
PROCUREMENT ACTIVITIES																													
Maintenance along Daang Maharlika (SM) (Municipal Office Brgy)		Public Bidding	7/29/2019	8/9/2019	8/19/2019	8/30/2019	8/30/2019	9/2/2019	9/4/2019	9/6/2019	9/25/2019	9/25/2019			GAA 2019	P4,684,396.66		P4,684,396.66	P4,567,282.56		P4,567,282.56	PICE COA VACC							
Multi-Purpose Building (Cover Court), University, Brgy. Lipata, Paranas, Samar		Public Bidding	7/29/2019	8/9/2019	8/19/2019	8/30/2019	8/30/2019	9/2/2019	9/4/2019	9/6/2019	9/25/2019	9/25/2019			GAA 2019	P2,969,997.20		P2,969,997.20	P2,895,789.42		P2,895,789.42	PICE COA VACC							
Evacuation Center in Brgy. Santan, Sta.		Public Bidding	7/29/2019	8/9/2019	8/19/2019	8/30/2019	8/30/2019	9/2/2019	9/4/2019	9/6/2019	9/25/2019	9/25/2019			GAA 2019	P1,959,999.98		P1,959,999.98	P1,909,402.47		P1,909,402.47	PICE COA VACC							
Modified Design with Parapet 1-Storey School Building Oroc E/S, Calbiga,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P4,371,134.19		P4,371,134.19	P4,359,509.69		P4,359,509.69	PICE COA VACC							
Modified Design with Parapet 1-Storey School Building San Mauricio E/S,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P4,371,134.19		P4,371,134.19	P4,349,823.50		P4,349,823.50	PICE COA VACC							
Modified Design with Parapet 1-Storey School Building Borong E/S, Calbiga,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P4,371,134.19		P4,371,134.19	P4,362,969.80		P4,362,969.80	PICE COA VACC							
Modified Design with Parapet 1-Storey School Building Sinalangtan E/S, Calbiga,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P4,371,134.19		P4,371,134.19	P4,351,007.90		P4,351,007.90	PICE COA VACC							
Modified Design with Parapet 1-Storey School Building Upper Minata E/S,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P4,477,536.05		P4,477,536.05	P4,425,796.70		P4,425,796.70	PICE COA VACC							
Modified Design with Parapet 1-Storey School Building Beri E/S, Calbiga, Samar		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P6,655,531.04		P6,655,531.04	P6,635,000.00		P6,635,000.00	PICE COA VACC							
Modified Design with Parapet 2-Storey School Building Bacayan E/S,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P12,649,766.75		P12,649,766.75	P12,606,080.74		P12,606,080.74	PICE COA VACC							
Modified Design with Parapet 2-Storey School Building San Fernando NHS,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P12,586,077.78		P12,586,077.78	P12,566,000.00		P12,566,000.00	PICE COA VACC							
Modified Design with Parapet 1-Storey School Building Arawane E/S, Daram,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P4,371,134.19		P4,371,134.19	P4,341,134.19		P4,341,134.19	PICE COA VACC							
Modified Design with Parapet 2-Storey School Building San Vicente E/S, Daram,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P12,626,077.78		P12,626,077.78	P12,610,016.67		P12,610,016.67	PICE COA VACC							
Modified Design with Parapet 1-Storey School Building Cantao-an E/S, Paranas,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P4,447,753.05		P4,447,753.05	P4,431,089.00		P4,431,089.00	PICE COA VACC							
Modified Design with Parapet 2-Storey School Building Tula E/S, Paranas, Samar		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P12,586,077.78		P12,586,077.78	P12,575,925.74		P12,575,925.74	PICE COA VACC							
Modified Design with Parapet 2-Storey School Building Apolonia I/S, Paranas,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P20,253,355.33		P20,253,355.33	P20,201,248.74		P20,201,248.74	PICE COA VACC							
Modified Design with Parapet 1-Storey School Building Tabay E/S, Hinabangan,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P4,371,134.19		P4,371,134.19	P4,363,023.16		P4,363,023.16	PICE COA VACC							
Modified Design with Parapet 2-Storey School Building Cadaragan E/S, Sta. Rita,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P12,611,077.78		P12,611,077.78	P1,295,251.96		P1,295,251.96	PICE COA VACC							
Modified Design with Parapet 2-Storey School Building Serum E/S, Basey,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P12,586,077.78		P12,586,077.78	P12,560,000.00		P12,560,000.00	PICE COA VACC							
Modified Design with Parapet 2-Storey School Building Guirang E/S, Basey,		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P12,586,077.78		P12,586,077.78	P12,535,824.58		P12,535,824.58	PICE COA VACC							
Modified Design with Parapet 2-Storey School Building Rawis E/S, Basey, Samar		Public Bidding	9/6/2019	9/9/2019	9/19/2019	9/30/2019	9/30/2019	9/2/2019	9/4/2019	10/4/2019	10/11/2019	10/11/2019			BEFF 2019	P12,586,077.78		P12,586,077.78	P12,566,000.00		P12,566,000.00	PICE COA VACC							
Modified Design with parapet 4-room School Building Tingib E/S,		Public Bidding	10/4/2019	10/7/2019	10/17/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	10/31/2019	11/12/2019	11/12/2019			BEFF 2019	P51,121,119.00		P51,121,119.00	P50,794,605.40		P50,794,605.40	PICE COA VACC							
Brgy. Palanyogon – Brgy. Cagudalo in City, Samar		Public Bidding	10/4/2019	10/7/2019	10/17/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	10/31/2019	11/12/2019	11/12/2019			GAA 2019	P14,925,000.00		P14,925,000.00	P14,900,000.00		P14,900,000.00	PICE COA VACC							
Rain Water Collection System One (1) stainless Tank, Approx. 4,000 ltrs to Stand Various School Beneficiaries		Public Bidding	10/4/2019	10/7/2019	10/17/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	10/31/2019	11/12/2019	11/12/2019			GAA 2019	P3,980,624.60		P3,980,624.60	P3,960,231.20		P3,960,231.20	PICE COA VACC							
Modified Design with parapet 1-room School Building Majaba E/S, Samar		Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/19/2019	11/20/2019	11/28/2019	11/28/2019			GAA 2019	P4,427,609.27		P4,427,609.27	P4,417,575.50		P4,417,575.50	PICE COA VACC							
Brgy. Payao - Brgy. Libas FMR, Samar		Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/15/2019	11/15/2019	11/18/2019	11/19/2019	11/20/2019	11/28/2019	11/28/2019			GAA 2019	P4,975,000.00		P4,975,000.00	P4,967,198.38		P4,967,198.38	PICE COA VACC							