

Republic of the Philippines  
 Department of Public Works and Highways  
**OFFICE OF THE DISTRICT ENGINEER**  
**Eastern Samar District Engineering Office**  
 Brgy. Alang-alang, Borongan City  
 Procurement Monitoring Report for Consulting Services  
 of January - June 2020

Code (EACSP)	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 Invitation						Remarks (Including changes from the entry)						
				Pre-Proc Conference	Advs/Post of AEB	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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
1	JOC2B03 Suburbia Soil Expansion Works of Proposed Municipal Police Station Building, San Mateo/Police Station, East Eastern Samar, Division Municipality/Police Station, Division Eastern Samar, Eastern Samar PPO Building, Borongan City, Eastern Samar	Planning & Design Section	Public Bidding		January 20, February 16, 2020	February 9, 2020	February 16, 2020	February 16, 2020	February 16, 2020	February 16, 2020	February 20, 2020	March 20, 2020	March 20, 2020	April 2, 2020		EAO	493,236.03		448,000.00			COA, NDO, PCC, ES Chapter	January 21 & 28, 2020	January 21 & 28, 2020									
2	JOC2B04 Suburbia Soil Expansion Works of Proposed Road Center Project For GAA 2009 in San Juan, Eastern Samar, Borongan City, Eastern Samar, Division Municipality/Police Station, Division Eastern Samar, Eastern Samar PPO Building, Borongan City, Eastern Samar, Division Municipality/Police Station, Division Eastern Samar, Eastern Samar PPO Building, Borongan City, Eastern Samar	Planning & Design Section	Public Bidding		January 20, February 16, 2020	February 9, 2020	February 16, 2020	February 16, 2020	February 16, 2020	February 20, 2020	March 2, 2020	March 2, 2020	March 13, 2020		EAO	1,488,010.03		1,323,000.00			COA, NDO, PCC, ES Chapter	January 21 & 28, 2020	January 21 & 28, 2020	January 21 & 28, 2020	January 21 & 28, 2020	January 21 & 28, 2020	January 21 & 28, 2020						
3	JOC2B05 Geotechnical Investigation for the Construction of Adagagan Bridge leading to Purok 10 and Borongbong Beach, East Eastern Samar, Acaani Road from National Highway leading to Purok 10, Adagagan Falls leading Bridge, Lumbak, Eastern Samar and Replacement of Concrete Bridge, Gopitan, Eastern Samar	Planning & Design Section	Public Bidding		January 20, February 16, 2020	February 9, 2020	February 16, 2020	February 16, 2020	February 16, 2020	February 20, 2020	March 2, 2020	March 9-13, 2020	March 13, 2020		EAO	450,000.00		445,000.00			COA, NDO, PCC, ES Chapter	January 21 & 28, 2020	January 21 & 28, 2020	January 21 & 28, 2020	January 21 & 28, 2020	January 21 & 28, 2020	January 21 & 28, 2020						
4	JOC2B07 Consulting Services for Geotechnical Investigation of the Proposed Bridge along Buntagan-Bupias and Division Road, Cava-Cava Bridge, Lumbak Bridge and Buntagan Bridge, Borongan City, Eastern Samar	Planning & Design Section	Public Bidding		March 26-April 13, 2020	March 31, 2020	April 13, 2020	April 13, 2020	April 22, 2020	April 22, 2020	April 27, 2020	April 27, 2020	April 28-May 7, 2020	May 8, 2020	FOC	712,537.04		710,000.00			COA, NDO, PCC, ES Chapter	March 12 & 17, 2020	March 12 & 17, 2020	March 12 & 17, 2020	March 12 & 17, 2020	March 12 & 17, 2020	March 12 & 17, 2020						
<b>Total Allotted Budget of Procurement Activities</b>																<b>3,135,945.03</b>																	
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>2,926,000.00</b>																	
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																<b>209,945.03</b>																	
<b>Total Allotted Budget of On-going Procurement Activities</b>																																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
	JOC2B06 Consulting Services for Civil Engineering, Survey and Installation, and Detailed Engineering for the Feasibility Study for the Road Opening/Construction of Cava-Cava Bridge Approach on Nueva Espina Road, and 1/2 Span Bupias Bridge, Eastern Samar Road, (2) Brgy. Alagan, San Prolongo Bupias Road, (2) Cava Bupias Road, Eastern Samar	Planning & Design Section	Public Bidding		March 13, 2020	March 18-April 4, 2020	March 23, 2020	April 6, 2020	April 6, 2020	April 20, 2020	April 20, 2020				GAA 2020	17,147,227.50		16,888,770.00			COA, NDO, PCC, ES Chapter	March 26, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 11, 2020						
<b>Total Allotted Budget of Procurement Activities</b>																<b>17,147,227.50</b>																	
<b>Total Contract Price of Procurement Activities Conducted</b>																																	
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																	
<b>Total Allotted Budget of On-going Procurement Activities</b>																																	

  
**WILFREDO G. ALEGRE**  
 Head, BAC Secretariat

  
**ARTURO A. APURA**  
 BAC - Chairman

**MANOLO A. ROJAS**  
 District Engineer

FOR AND IN THE PRESENCE OF DE  
  
**DONCELIO M. NATIVIDAD**  
 Chm. - Asst. Unit/rel Engineer