

DPWH REGION VIII/ SAMAR FIRST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IABB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
20U-003	OO1: DAANG MAHARLIKA (SM)(SN ISIDRO-SN JUANICO BR.), K0719+124 – K0720+964, K0720+990 – K0721+500 (INCLUDING RROW PAYMENT), SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	10/18/2019	10/26/2019 11/15/2019	10/31/2019	11/18/2019	11/18/2019	11/19/2019	12/16/2019	2/24/2020	2/27/2020	2/28/2020	9/18/2020	
20U-0006	LOCAL PROGRAM: CONSTRUCTION OF ROAD, BRGY. CABUNGAAN, TARANGNAN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	4/10/2019	8/11/2019 11/29/2019	11/15/2019	11/29/2019	11/29/2019	3/12/2019	12/27/2019	2/18/2020	2/26/2020	2/27/2020	5/10/2020	
20U-0007	LOCAL PROGRAM: CONSTRUCTION OF ROAD, BRGY. PAYAHAN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	4/10/2019	8/11/2019 11/29/2019	11/15/2019	11/29/2019	11/29/2019	3/12/2019	12/27/2019	2/24/2020	2/27/2020	2/28/2020	11/5/2020	
20U-0008	LOCAL PROGRAM: CONSTRUCTION OF ROAD, BRGY. RAWIS, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	4/10/2019	8/11/2019 11/29/2019	11/15/2019	11/29/2019	11/29/2019	3/12/2019	12/27/2019	2/19/2020	2/26/2020	2/27/2020	10/5/2020	
20U-0012	OO2: CONSTRUCTION OF FCS ALONG JIBATANG RIVER (UPSTREAM), BRGY. NABANG, CALBAYOG CITY	ALBERT B. LAZANA Construction Section	Public Bidding	6/11/2019	11/13/2019 12/1/2019	11/21/2019	3/12/2019	4/12/2019	5/12/2019	3/1/2020	11/2/2020	2/13/2020	2/14/2020	8/17/2020	
20U-0013	OO1: CONSTRUCTION OF BY-PASS AND DIVERSION ROADS, CALBAYOG CITY COASTAL ROAD, PACKAGE B, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	6/11/2019	11/13/2019 12/1/2019	11/21/2019	3/12/2019	4/12/2019	5/12/2019	3/1/2020	2/24/2020	2/27/2020	2/28/2020	9/30/2020	
19U-0014	OO2: CONSTRUCTION OF REVETMENT MANGUINO-O CREEK, BRGY. MANGUINO-O, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	6/11/2019	11/13/2019 12/1/2019	11/21/2019	3/12/2019	4/12/2019	5/12/2019	3/1/2020	2/24/2020	2/27/2020	2/28/2020	9/30/2020	
20U-0019	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURE, JIBATANG RIVER DOWNSTREAM, BRGY. LONoy, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/11/2019	11/19/2019 10/12/2019	11/28/2019	10/12/2019	10/12/2019	12/20/2019	9/1/2020	2/24/2020	2/27/2020	2/28/2020	9/10/2020	
20U-0022	CSSP: ACCESS ROAD FROM BRGY. RIZAL II LEADING TO MAPASO (MIRACULOUS) HOTSPRING, BRGY. RIZAL II, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/11/2019	11/19/2019 10/12/2019	11/28/2019	10/12/2019	10/12/2019	12/20/2019	9/1/2020	11/2/2020	2/13/2020	2/14/2020	11/8/2020	
20U-0026	OO2: REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG CAGNIPA RIVER, BRGY. CAGNIPA, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/13/2019	11/20/2019 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	10/1/2020	11/2/2020	2/13/2020	2/14/2020	8/7/2020	
20U-0027	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. KERIKITE, ALMAGRO, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/13/2019	11/20/2019 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	10/1/2020	11/2/2020	2/13/2020	2/14/2020	6/18/2020	
20U-0028	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. ILIJAN, STO. NIÑO, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/13/2019	11/20/2019 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	10/1/2020	11/2/2020	2/13/2020	2/14/2020	6/18/2020	
20U-0034	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. VILLAHERMOSA, STO. NIÑO, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/14/2019	11/23/2019 12/16/2019	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	11/2/2020	2/13/2020	2/14/2020	5/19/2020	

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)	
87,847,810.00		/	81,699,000.00		/	COA VACC PICE	10/31/2019	11/18/2019	11/18/2019	11/19/2019	12/16/2019	9/18/2020	
4,950,000.00		/	4,508,150.00		/	COA VACC PICE	11/15/2019	11/29/2019	11/29/2019	3/12/2019	12/27/2019	5/10/2020	
4,950,000.00		/	4,505,350.00		/	COA VACC PICE	11/15/2019	11/29/2019	11/29/2019	3/12/2019	12/27/2019	11/5/2020	
4,950,000.00		/	4,518,750.00		/	COA VACC PICE	11/15/2019	11/29/2019	11/29/2019	3/12/2019	12/27/2019	10/5/2020	
33,702,200.00		/	30,790,000.00		/	COA VACC PICE	11/21/2019	3/12/2019	4/12/2019	5/12/2019	3/1/2020	8/17/2020	
96,500,000.00		/	88,520,000.00		/	COA VACC PICE	11/21/2019	3/12/2019	4/12/2019	5/12/2019	3/1/2020	9/30/2020	
96,500,000.00		/	88,518,000.00		/	COA VACC PICE	11/21/2019	3/12/2019	4/12/2019	5/12/2019	3/1/2020	9/30/2020	
49,000,000.00		/	45,010,000.00		/	COA VACC PICE	11/28/2019	10/12/2019	10/12/2019	12/20/2019	9/1/2020	9/10/2020	
29,400,000.00		/	26,900,000.00		/	COA VACC PICE	11/28/2019	10/12/2019	10/12/2019	12/20/2019	9/1/2020	11/8/2020	
14,073,780.00		/	12,821,582.00		/	COA VACC PICE	11/29/2019	12/12/2019	12/12/2019	12/13/2019	10/1/2020	8/7/2020	
4,950,000.00		/	4,687,650.00		/	COA VACC PICE	11/29/2019	12/12/2019	12/12/2019	12/13/2019	10/1/2020	6/18/2020	
4,950,000.00		/	4,737,150.00		/	COA VACC PICE	11/29/2019	12/12/2019	12/12/2019	12/13/2019	10/1/2020	6/18/2020	
2,970,000.00		/	2,845,260.00		/	COA VACC PICE	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	5/19/2020	

	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. SUGOD, TARANGNAN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/14/2019	11/23/2019 12/16/2019	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	11/2/2020	2/13/2020	2/14/2020	5/19/2020
201J-0036	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. SAN LUIS, PAGSANGHAN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/14/2019	11/23/2019 12/16/2019	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	11/2/2020	2/13/2020	2/14/2020	6/18/2020
201J-0040	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANDARA RIVER, BRGY. TAMBONGAN, GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/14/2019	11/23/2019 12/16/2019	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	11/2/2020	2/13/2020	2/14/2020	07/18/2020
201J-0042	LOCAL PROGRAM: CONSTRUCTION OF ROAD, SITIO TOMALON, BRGY. GADGARAN, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/14/2019	11/23/2019 12/16/2019	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	11/2/2020	2/13/2020	2/14/2020	09/20/2020
201J-0043	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. DANA O I, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/26/82019 12/17/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	2/24/2020	2/27/2020	2/28/2020	06/02/2020
201J-0045	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. GUIN-ON, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/26/82019 12/17/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	2/24/2020	2/27/2020	2/28/2020	06/02/2020
201J-0046	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. MATOBATO, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/26/82019 12/17/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	2/24/2020	2/27/2020	2/28/2020	06/02/2020
201J-0047	LOCAL PROGRAM: CONSTRUCTION MULTIPURPOSE BUILDING, BRGY. DUMALOONG, GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/26/82019 12/17/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	11/2/2020	2/13/2020	2/14/2020	05/19/2020
201J-0048	LOCAL PROGRAM: CONSTRUCTION OF BARANGAY ROAD, BRGY. PALALE, STA. MARGARITA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/26/82019 12/17/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	2/24/2020	2/27/2020	2/28/2020	07/25/2020
201J-0049	OO2: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG HAMONINI RIVER, BRGY. PILAR, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/26/82019 12/17/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	2/17/2020	2/20/2020	2/21/2020	9/18/2020
201J-0050 (RE-ADVERTISE)	LOCAL PROGRAM: CONSTRUCTION OF WATER SYSTEM (LEVEL 3), CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	12/20/2019	12/28/2019 1/17/2020	3/1/2020	1/17/2020	1/17/2020	1/20/2020	2/14/2020	2/24/2020	2/27/2020	2/28/2020	10/30/2020
201J-0054	CSSP: CONSTRUCTION OF SAN JORGE MUNICIPAL POLICE STATION BUILDING, SAN JORGE, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/27/2019 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	2/24/2020	2/27/2020	2/28/2020	9/30/2020
201J-0055	LOCAL PROGRAM: CONSTRUCTION OF ROAD, BRGY. CATORSE DE AGOSTO – BRGY. CALIROCAN, GANDARA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/27/2019 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	2/24/2020	2/27/2020	2/28/2020	05/11/2020
201J-0056	LOCAL PROGRAM: CONSTRUCTION OF ROAD, BRGY. NAPURO I, STA. MARGARITA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/27/2019 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	2/24/2020	2/27/2020	2/28/2020	04/13/2020
201J-0057	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. PULANG – BATO, TAGAPUL-AN, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/27/2019 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	2/13/2020	2/17/2020	2/18/2020	5/23/2020
201J-0058	LOCAL PROGRAM: CONSTRUCTION OF LEVEL III WATER SUPPLY SYSTEM, STA. MARGARITA, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/27/2019 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	2/24/2020	2/27/2020	2/28/2020	09/30/2020
201J-0060	LOCAL PROGRAM: CONSTRUCTION OF LEVEL III WATER SUPPLY SYSTEM, ALMAGRO, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/27/2019 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	2/24/2020	2/27/2020	2/28/2020	10/30/2020
201J-0061	LOCAL PROGRAM: CONSTRUCTION OF LEVEL III WATER SUPPLY SYSTEM, STO. NIÑO, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/27/2019 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	2/24/2020	2/27/2020	2/28/2020	08/31/2020
201J-0066	CONSTRUCTION OF BY-PASS & DIVERSION ROAD, CALBAYOG CITY COASTAL ROAD PACKAGE A, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	11/19/2019	11/27/2019 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	2/24/2020	2/27/2020	2/28/2020	12/29/2020
201J-0080	LOCAL PROGRAM: CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. PEÑA, CALBAYOG CITY, SAMAR	ALBERT B. LAZANA Construction Section	Public Bidding	2/26/2020	6/3/2020 3/27/2020	3/13/2020	3/27/2020	3/27/2020	3/30/2020	7/4/2020	4/13/2020	4/16/2020	4/17/2020	7/21/2020

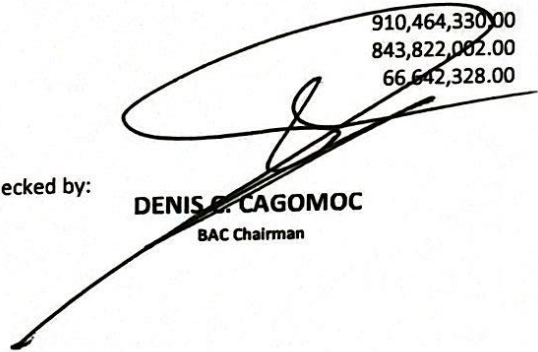
4,950,000.00	/	4,653,000.00	/	COA VACC PICE	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	5/19/2020
19,600,000.00	/	18,008,400.00	/	COA VACC PICE	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	6/18/2020
42,150,000.00	/	38,515,960.00	/	COA VACC PICE	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	07/18/2020
4,950,000.00	/	4,750,000.00	/	COA VACC PICE	4/12/2019	12/16/2019	12/16/2019	12/17/2019	1/15/2020	09/20/2020
4,950,000.00	/	4,687,650.00	/	COA VACC PICE	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	06/02/2020
4,950,000.00	/	4,750,000.00	/	COA VACC PICE	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	06/02/2020
2,970,000.00	/	2,850,000.00	/	COA VACC PICE	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	05/19/2020
42,140,000.00	/	38,626,660.00	/	COA VACC PICE	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	07/25/2020
43,485,540.00	/	40,000,600.00	/	COA VACC PICE	5/12/2019	12/17/2019	12/17/2019	12/18/2019	1/16/2020	9/18/2020
72,375,000.00	/	68,680,500.00	/	COA VACC PICE	3/1/2020	1/17/2020	1/17/2020	1/20/2020	2/14/2020	10/30/2020
9,800,000.00	/	9,292,000.00	/	COA VACC PICE	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	9/30/2020
4,950,000.00	/	4,539,050.00	/	COA VACC PICE	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	05/11/2020
4,950,000.00	/	4,533,900.00	/	COA VACC PICE	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	04/13/2020
2,970,000.00	/	2,821,500.00	/	COA VACC PICE	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	5/23/2020
57,900,000.00	/	54,805,200.00	/	COA VACC PICE	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	09/30/2020
24,500,000.00	/	23,495,500.00	/	COA VACC PICE	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	10/30/2020
22,540,000.00	/	21,638,400.00	/	COA VACC PICE	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	08/31/2020
99,650,000.00	/	91,478,700.00	/	COA VACC PICE	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/17/2020	12/29/2020
2,970,000.00	/	2,821,500.00	/	COA VACC PICE	3/13/2020	3/27/2020	3/27/2020	3/30/2020	7/4/2020	7/21/2020

Total Alloted Budget of Procurement Activities
Total Conbtract Price of Procurement Activities Conducted
Total Savings (Total Alooted Budget - Total Contract Price)

Prepared by:


RAMON ANSELMO C. CALAGOS
Head, BAC Secretariat

Checked by:


DENIS B. CAGOMOC
BAC Chairman

910,464,330.00
843,822,082.00
66,642,328.00

Approved by:


ALVIN A. IGNACIO
District Engineer