

(Department of Public Works and Highways, Samar II District Engineering Office) Procurement Monitoring Report as of January to June, 2020)
(UPDATED)

Code (LACS/PAJ)	Procurement Program/Project	PMO/PA/Unit	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																														
	Widening of Calbagas Bridge(3003943M) along Daang Maharlika (SM) (Sn Indro-San Juanico Bridge), Calbagas, Samar		Public Bidding	12/3/2019	3/4/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	3/30/2020	4/13/2020	1/13/2020			GAA 2020	P34,803,056.30		P34,803,056.30	P33,584,949.33		P33,584,949.33	PICE COA VACC							
	Construction of Talahora Police Station Building, Talahora, Samar		Public Bidding	12/3/2019	12/5/2019	2/17/2020	2/28/2020	2/28/2020	2/29/2020	2/30/2020	3/9/2020	3/18/2020	3/18/2020			GAA 2020	P9,949,999.50		P9,949,999.50	P9,798,109.41		P9,798,109.41	PICE COA VACC							
	Construction of Satellite Materials Laboratory Building, Samar 2nd District Engineering Office, Cathalogan City, Samar, Samar		Public Bidding	12/3/2019	3/4/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	3/30/2020	4/13/2020	4/13/2020			GAA 2020	P7,299,945.00		P7,299,945.00	P7,153,303.30		P7,153,303.30	PICE COA VACC							
	Construction of Level III Water Supply System, Hinabangan, Samar		Public Bidding	12/3/2019	12/5/2019	12/16/2019	3/6/2020	3/6/2020	3/7/2020	3/8/2020	3/16/2020	3/25/2020	3/25/2020			GAA 2020	P14,849,999.25		P14,849,999.25	P14,425,014.14		P14,425,014.14	PICE COA VACC							
	Construction of Multi-Purpose Building(Phase 1) Brgy. San Pablo, Cathalogan City, Samar		Public Bidding	12/3/2019	12/5/2019	12/16/2019	3/25/2020	3/25/2020	3/26/2020	3/27/2020	3/30/2020	4/13/2020	4/13/2020			GAA 2020	P990,000.00		P990,000.00	P970,115.65		P970,115.65	PICE COA VACC							
	Construction (Completion) of Multi-Purpose Building Brgy. Burey, Paranas, Samar		Public Bidding	12/3/2019	12/5/2019	12/16/2019	3/6/2020	3/6/2020	3/7/2020	3/8/2020	3/16/2020	3/25/2020	3/25/2020			GAA 2020	P5,940,000.00		P5,940,000.00	P5,827,204.94		P5,827,204.94	PICE COA VACC							
	Construction of Brgy. Hall, Brgy. Tulay, Sta. Rita, Samar		Public Bidding	12/3/2019	12/5/2019	12/16/2019	3/6/2020	3/6/2020	3/7/2020	3/8/2020	3/16/2020	3/25/2020	3/25/2020			GAA 2020	P2,474,999.88		P2,474,999.88	P2,425,865.81		P2,425,865.81	PICE COA VACC							
	Construction of Multi-Purpose Building Brgy. Pob. 6, Paranas, Samar		Public Bidding	12/3/2019	12/5/2019	12/16/2019	3/6/2020	3/6/2020	3/7/2020	3/8/2020	3/16/2020	3/25/2020	3/25/2020			GAA 2020	P2,474,999.88		P2,474,999.88	P2,427,939.86		P2,427,939.86	PICE COA VACC							
	Rehabilitation of Brgy. Hall, Brgy. Buma-an, Cathalogan City, Samar		Public Bidding	12/3/2019	12/5/2019	12/16/2019	2/25/2020	2/25/2020	2/26/2020	2/27/2020	3/30/2020	4/13/2020	4/13/2020			GAA 2020	P2,204,997.75		P2,204,997.75	P2,182,432.22		P2,182,432.22	PICE COA VACC							
	Construction of Multi-Purpose Building Phase 1 Brgy. San Pascual, Paranas, Samar		Public Bidding	12/3/2019	12/5/2019	12/16/2019	3/6/2020	3/6/2020	3/7/2020	3/8/2020	3/16/2020	3/25/2020	3/25/2020			GAA 2020	P2,227,499.57		P2,227,499.57	P2,186,851.21		P2,186,851.21	PICE COA VACC							
	Construction of modified Design with Pursepet, 1-Storey, 3-CL School Bldg. Canbagie, Calbagas, Samar		Public Bidding	1/8/2020	1/10/2020	1/17/2020	1/30/2020	1/30/2020	1/31/2020	2/1/2020	2/13/2020	2/21/2020	2/21/2020			GAA 2020	P4,371,134.19		P4,371,134.19	P4,354,162.66		P4,354,162.66	PICE COA VACC							
	Construction of multi-Purpose Bldg. Brgy. Apolonia, Paranas, Samar		Public Bidding	1/8/2020	1/10/2020	1/17/2020	1/30/2020	1/30/2020	1/31/2020	2/1/2020	2/13/2020	2/21/2020	2/21/2020			GAA 2020	P1,979,999.57		P1,979,999.57	P1,959,673.33		P1,959,673.33	PICE COA VACC							
	Construction of Flood Control Protection Works Structure, Bucalan Bridge along Daang Maharlika, Brgy. Omesta, Hinabangan, Samar		Public Bidding	1/8/2020	1/10/2020	1/17/2020	1/30/2020	1/30/2020								GAA 2020	P29,400,000.85		P29,400,000.85	P29,133,755.74		P29,133,755.74	PICE COA VACC							FLR
	Asphalt Overlay of Cathalogan City, Samar		Public Bidding	2/7/2020	2/7/2020	2/17/2020	2/28/2020	2/28/2020								GAA 2020	P49,499,999.47		P49,499,999.47	P47,227,249.49		P47,227,249.49	PICE COA VACC							FLR
	Construction of Covered Court Brgy. Poblacion, Jabong, Samar		Public Bidding	2/10/2020	2/14/2020	2/24/2020	3/6/2020	3/6/2020								GAA 2020	P2,969,999.68		P2,969,999.68	P2,904,640.89		P2,904,640.89	PICE COA VACC							FLR
	Concreting of Brgy. Bagacay-Concord Road, Hinabangan, Samar Sta. 0+00-Sta 1+300		Public Bidding	2/10/2020	2/14/2020	2/24/2020	3/6/2020	3/6/2020								GAA 2020	P19,836,597.91		P19,836,597.91	P18,824,931.40		P18,824,931.40	PICE COA VACC							FLR
	Concreting of Brgy. Paranan-Magdawat-Candelo Road, Pinabacdao, Samar Sta0+000-Sta 1+500.		Public Bidding	2/10/2020	2/14/2020	2/24/2020	3/6/2020	3/6/2020								GAA 2020	P25,522,248.68		P25,522,248.68	P24,233,192.52		P24,233,192.52	PICE COA VACC							FLR
	Construction of Multi-Purpose Building (Phase 1), Brgy. San Vicente, Daram, Samar		Public Bidding	3/28/2020	3/4/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	3/30/2020	4/13/2020	4/13/2020			GAA 2020	P2,474,999.50		P2,474,999.50	P2,425,560.63		P2,425,560.63	PICE COA VACC							
	Widening of Permanent Bridges, Polangi Bridge(3003865M) along Daang Maharlika (SM)(Sn Indro - Sn Juanico Brgy)(3003848+1066		Public Bidding	3/28/2020	3/4/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	3/30/2020	4/13/2020	4/13/2020			GAA 2020	P30,393,083.55		P30,393,083.55	P29,329,274.48		P29,329,274.48	PICE COA VACC							
	Widening of Permanent Bridges, Motiong Br. (3003775M)along Daang Maharlika (SM)(Sn Indro - Sn Juanico Br)		Public Bidding	3/28/2020	3/4/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	3/30/2020	4/13/2020	4/13/2020			GAA 2020	P26,963,076.48		P26,963,076.48	P26,006,742.90		P26,006,742.90	PICE COA VACC							
	Construction of Multi-Purpose Building(Phase 1) Brgy. Old San Agustin, Basey, Samar		Public Bidding	3/28/2020	3/4/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	3/30/2020	4/13/2020	4/13/2020			GAA 2020	P2,474,999.65		P2,474,999.65	P2,423,230.66		P2,423,230.66	PICE COA VACC							
	Construction of Multi-Purpose Building, Brgy. Magaway, Sta. Rita, Samar		Public Bidding	3/28/2020	3/4/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	3/30/2020	4/13/2020	4/13/2020			GAA 2020	P9,900,000.00		P9,900,000.00	P9,615,485.15		P9,615,485.15	PICE COA VACC							
	Construction of Brgy. Anihongan-Sito Omocanay Road, Sta. Rita, Samar		Public Bidding	3/28/2020	3/4/2020	3/13/2020	3/25/2020	3/25/2020								GAA 2020	P19,799,999.50		P19,799,999.50	P19,106,999.52		P19,106,999.52	PICE COA VACC							FLR
	Concreting of Brgy. Cabacungan-Alegris Road, Sta. 0+000-Sta. 0+900 Sta. Rita, Samar		Public Bidding	3/28/2020	3/4/2020	3/13/2020	3/25/2020	3/25/2020								GAA 2020	P14,850,000.00		P14,850,000.00	P14,330,250.00		P14,330,250.00	PICE COA VACC							FLR
	Construction of Sito-Cannay-Brgy. San Roque Road Sta. Rita, Samar		Public Bidding	3/28/2020	3/4/2020	3/13/2020	3/25/2020	3/25/2020								GAA 2020	P19,799,999.63		P19,799,999.63	P19,106,999.64		P19,106,999.64	PICE COA VACC							FLR
	Opening/Concreting of Lalugayan to Salvacion, Jabong, Samar		Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020								GAA 2020	P24,499,999.52		P24,499,999.52	P23,642,500.00		P23,642,500.00	PICE COA VACC							FLR
	Construction of Local Road, Mahangao to Buluan, Calbagas, Samar		Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020								GAA 2020	P19,599,999.01		P19,599,999.01	P18,913,709.69		P18,913,709.69	PICE COA VACC							FLR

Road Improvement in Brgy. Bongas, Motiong, Samar	Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020							GAA 2020	P14,699,998.40		P14,699,998.40	P14,182,558.46		P14,182,558.46	PICE COA VACC								FLR
Construction of Covered Court Brgy. Paramson, Pinabacdas, Samar	Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020							GAA 2020	P2,969,999.39		P2,969,999.39	P2,910,453.36		P2,910,453.36	PICE COA VACC								FLR
Construction of Covered Court Brgy. Poros, Zamarcaga, Samar	Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020							GAA 2020	P2,969,999.04		P2,969,999.04	P2,910,453.36		P2,910,453.36	PICE COA VACC								FLR
Construction of Covered Court Brgy. Bougainville Prob. Sta. Rita, Samar	Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020							GAA 2020	P2,969,999.24		P2,969,999.24	P2,890,027.49		P2,890,027.49	PICE COA VACC								FLR
Construction of Senior Citizens Multi-Purpose Building Municipality of Calbiga, Samar	Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020							GAA 2020	P4,950,000.00		P4,950,000.00	P4,929,320.43		P4,929,320.43	PICE COA VACC								FLR
Construction of Covered Court Brgy. Tennant, Sibio Campo Uno Elementary School	Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020							GAA 2020	P2,969,999.77		P2,969,999.77	P2,909,991.44		P2,909,991.44	PICE COA VACC								FLR
Construction of Multi-Purpose Hall Brgy. Sio Nido, Villareal, Samar	Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020							GAA 2020	P2,969,999.77		P2,969,999.77	P2,908,232.16		P2,908,232.16	PICE COA VACC								FLR
Construction of Multi-Purpose Building (Brgy. Hall) Brgy. Payao, Cathalogan City, Samar	Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020							GAA 2020	P4,900,000.00		P4,900,000.00	P4,801,823.29		P4,801,823.29	PICE COA VACC								FLR
Construction of Covered Court Brgy. Bongas, Motiong, Samar Elementary School	Public Bidding	2/28/2020	3/10/2020	3/19/2020	3/30/2020	3/30/2020							GAA 2020	P2,969,999.79		P2,969,999.79	P2,910,414.64		P2,910,414.64	PICE COA VACC								FLR
Construction of School Building, College of Education-Main Campus (Phase I), Samar State University, Cathalogan City, Samar	Public Bidding	2/28/2020	3/11/2020	3/20/2020	3/31/2020	3/31/2020							GAA 2020	P8,820,000.00		P8,820,000.00	P8,599,187.05		P8,599,187.05	PICE COA VACC								FLR
Construction of Library Building-Mercedes Campus (Phase I), Samar State University, Cathalogan City, Samar	Public Bidding	2/28/2020	3/11/2020	3/20/2020	3/31/2020	3/31/2020							GAA 2020	P4,900,000.00		P4,900,000.00	P4,802,017.91		P4,802,017.91	PICE COA VACC								FLR
Retrofitting of Classroom Building, Samar State University-Main Campus, Cathalogan City, Samar	Public Bidding	2/28/2020	3/11/2020	3/20/2020	3/31/2020	3/31/2020							GAA 2020	P4,900,000.00		P4,900,000.00	P4,802,000.00		P4,802,000.00	PICE COA VACC								FLR
Retrofitting of Classroom Building, Samar State University-Mercedes Campus Cathalogan City, Samar	Public Bidding	2/28/2020	3/11/2020	3/20/2020	3/31/2020	3/31/2020							GAA 2020	P4,900,000.00		P4,900,000.00	P4,802,000.00		P4,802,000.00	PICE COA VACC								FLR
Construction of Multi-Purpose Building Brgy. Lagundi, Cathalogan City, Samar	Public Bidding	3/6/2020	3/19/2020	3/27/2020	4/8/2020	4/8/2020	4/8/2020	4/10/2020	4/24/2020	5/4/2020	5/4/2020		GAA 2020	P1,979,999.99		P1,979,999.99	P1,940,378.12		P1,940,378.12	PICE COA VACC								
Construction of Multi-Purpose Building Brgy. Basiao, Darom, Samar	Public Bidding	3/6/2020	3/19/2020	3/27/2020	4/8/2020	4/8/2020	4/8/2020	4/10/2020	4/24/2020	5/4/2020	5/4/2020		GAA 2020	P999,999.74		P999,999.74	P980,005.22		P980,005.22	PICE COA VACC								
Re-Blocking of Damaged Pavement along San Juanico-Basey-Sohoton Road Brgy. Ca-abay, Basey, Samar	Public Bidding	3/6/2020	3/19/2020	3/27/2020	4/8/2020	4/8/2020	4/8/2020	4/10/2020	4/24/2020	5/4/2020	5/4/2020		GAA 2020	P1,239,153.00		P1,239,153.00	P1,226,382.74		P1,226,382.74	PICE COA VACC								
Construction of 13-Units Rain Water Collection System (RWC3) on Vastose Location within Municipality of Samar	Public Bidding	5/26/2020	5/29/2020	6/9/2020	6/19/2020	6/19/2020	6/20/2020	6/21/2020	6/24/2020	6/30/2020	6/30/2020		GAA 2020	P1,239,153.00		P1,239,153.00	P4,239,608.94		P4,239,608.94	PICE COA VACC								
Repair/Maintenance of Drainage Canal Along Wright-Taft-Borongan Road Brgy. Campo uno, Paramas Samar (K0845+400-K845+455)	Public Bidding	6/1/2020	6/9/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/30/2020	7/8/2020	7/8/2020		GAA 2020	P499,999.07		P499,999.07	P494,596.58		P494,596.58	PICE COA VACC								
Repair/Maintenance of Drainage Canal Along Wright-Taft-Borongan Road Brgy. San Isidro Paramas, Samar (K0845+955-K0846+050)	Public Bidding	6/1/2020	6/9/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/30/2020	7/8/2020	7/8/2020		GAA 2020	P499,999.07		P499,999.07	P494,596.58		P494,596.58	PICE COA VACC								
Repair/Maintenance of Drainage Canal Along Daang Mahirika Brgy. Marlong, Cathalogan City, Samar KP799+799-K799+919(BS)	Public Bidding	6/1/2020	6/9/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/30/2020	7/8/2020	7/8/2020		GAA 2020	P1,999,999.40		P1,999,999.40	P1,995,000.06		P1,995,000.06	PICE COA VACC								
Total Allotted Budget of Procurement Activities														P	389,693,773.51													
Total Contract Price of Procurement Activities Conducted														P	450,249,202.40													
Total Savings(Total Allotted Budget - Total Contract Price)														P	(60,555,428.89)													

Prepared by:

Recommended for Approval by:

Approved by: _____

