

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)		Contract Cost (PHP)		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	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
20IK0090	Construction of 13-Units Rain Water Collection System (RWCS) on Various Location within Municipality of Samar		Public Bidding	5/26/2020	5/29/2020	6/9/2020	6/19/2020	6/19/2020	6/22/2020	6/25/2020	6/24/2020	6/30/2020	6/30/2020		GAA 2020	₱1,239,153.00		₱1,239,153.00	₱4,239,608.94		₱4,239,608.94	PICE,COA, VACC												
20IK0093	Repair/Maintenance of Drainage Canal Along Wright-Taft-Borongon Road Brgy. Campo uno, Paramas Samar (K0845-400-K845-455)		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/30/2020	7/9/2020	7/9/2020		GAA 2020	₱499,999.07		₱499,999.07	₱494,596.58		₱494,596.58	PICE,COA, VACC												
20IK0094	Repair/Maintenance of Drainage Canal Along Wright-Taft-Borongon Road Brgy. San Isidro Paramas, Samar (K0845-955-K0846-050)		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/30/2020	7/9/2020	7/9/2020		GAA 2020	₱499,999.07		₱499,999.07	₱494,596.58		₱494,596.58	PICE,COA, VACC												
20IK0095	Repair/Maintenance of Drainage Canal Along Daang Mahatika Brgy. Maulong, Catbalogan City, Samar (K0799-799-K799-919 BS)		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/30/2020	7/9/2020	7/9/2020		GAA 2020	₱1,999,999.40		₱1,999,999.40	₱1,995,000.06		₱1,995,000.06	PICE,COA, VACC												
20IK0096	Repair/Maintenance of DPWH Building BOE Area Equipment Section II-Main Repair Shop (Mezzanine) Building Brgy. Maulong, Catbalogan City, Samar		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	7/1/2020	8/26/2020	9/7/2020	9/8/2020		GAA 2020	₱3,999,999.97		₱3,999,999.97	₱3,981,424.12		₱3,981,424.12	PICE,COA, VACC												
20IK0097	Installation of Road Safety Facilities Along National Roads within the Jurisdiction of DPWH Samar 2nd DEO, Catbalogan City Various Location		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	7/1/2020	8/26/2020	9/7/2020	9/8/2020		GAA 2020	₱71,979,999.58		₱71,979,999.58	₱7,181,564.49		₱7,181,564.49	PICE,COA, VACC												
20IK0098	Construction of Modified Design with Parapet 4-Storey Twenty (20)-Classroom School Building Catbalogan II Elementary School, Catbalogan City, Samar		Public Bidding	6/23/2020	6/26/2020	7/6/2020	7/17/2020	7/17/2020	7/18/2020	7/27/2020	8/4/2020	8/13/2020	8/13/2020		GAA 2020	₱55,260,028.00		₱55,260,028.00	₱55,210,000.00		₱55,210,000.00	PICE,COA, VACC												
20IK0099	Concreting of Brgy. Lagundi - Brgy. Pangdan Farm to Market Road, Brgy. Lagundi and Brgy. Pangdan, Catbalogan City, Samar		Public Bidding	7/24/2020	7/27/2020	8/6/2020	8/17/2020	8/17/2020	8/18/2020	8/25/2020	9/2/2020	9/11/2020	9/14/2020		GAA 2020	₱24,874,892.98		₱24,874,892.98	₱24,817,091.44		₱24,817,091.44	PICE,COA, VACC												
20IK0100	Reblocking of Municipal Roads Brgy. Baybay, Salud, Lawaan, Palaypay, Mercado, Loyoy, Basey, Samar		Public Bidding	8/9/2020	8/13/2020	8/20/2020	9/2/2020	9/2/2020	9/3/2020	9/9/2020	9/8/2020	9/17/2020	9/18/2020		GAA 2020	₱4,825,000.00		₱4,825,000.00	₱4,815,000.00		₱4,815,000.00	PICE,COA, VACC												
20IK0101	Construction/Extension of Flood River Control Structure		Public Bidding	9/11/2020	9/15/2020	9/23/2020	10/5/2020	10/5/2020	10/6/2020	10/13/2020	11/4/2020	11/16/2020	11/17/2020		GAA 2020	₱6,731,907.55		₱6,731,907.55	₱6,700,000.00		₱6,700,000.00	PICE,COA, VACC												
20IK0102	Convergence and Special Support Program Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations Daram Circumferential Road Leading to Agatay and Candiwaba Rock Islet, Daram, Samar		Public Bidding		12/1/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	1/3/2020	1/13/2020				GAA 2020	₱45,733,659.82		₱45,733,659.82	₱44,998,043.79		₱44,998,043.79	PICE,COA, VACC												
20IK0103	Concreting of Brgy. Malino to Brgy. Candayao Farm to Market Road, Brgy. Malino and Brgy. Candayao, Jabong, Samar		Public Bidding		12/2/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2020	₱11,936,244.98		₱11,936,244.98	₱9,900,250.04		₱9,900,250.04	PICE,COA, VACC												
20IK0104	Concreting of Hitasaan Road, Brgy. Hitasaan Farm to Market Road, Brgy. Hitasaan, San Sebastian, Samar (Sta. 0+000 - Sta 0+300)		Public Bidding		12/2/2020	12/11/2020	12/23/2020	12/23/2020							GAA 2020	₱11,940,000.00		₱11,940,000.00	₱9,935,588.21		₱9,935,588.21	PICE,COA, VACC												
<b>Total Alloted Budget of Procurement Activities</b>																<b>₱</b>	<b>241,520,883.42</b>																	
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>₱</b>	<b>174,762,764.25</b>																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																<b>₱</b>	<b>66,758,119.17</b>																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
<b>Total Alloted Budget of On-Going Procurement Activities</b>																<b>₱</b>	<b>-</b>																	

Prepared by:

  
**EMMANUEL G. JUMAGDAO**  
HEAD, Procurement Unit

Recommended for Approval by:

  
**NESTOR I. MATE**  
BAC Chairman

Approved by:

  
**HERMINIO V. GULMATICO**  
OIC-District Engineer