

(Department of Public Works and Highways, Samar II District Engineering Office) Procurement Monitoring Report as of January 2021 to June 30, 2021)
(UPDATED)

Code (LUP/PA)	Procurement Program/Project	Procurement Method	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)		Contract Cost (PWP)				List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	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	
COMPLETED PROCUREMENT ACTIVITIES																														
2102001	Construction (Extension) of DPWH Planning Section Office, Catbalogan City, Samar	Public Bidding	Public Bidding	10/23/2020	10/27/2020	11/6/2020	11/17/2020	11/17/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P2,940,000.00		P2,940,000.00	2,910,600.13		2,910,600.13	PICE COA VACC							
2102002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road-Secondary Road Brgy. Canabey, Baway, Samar along San Jacinto-Baway Subroute Rd - K0900+000 - K0901+300	Public Bidding	Public Bidding	11/4/2020	11/6/2020	11/13/2020	11/26/2020	11/26/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P14,699,999.33		P14,699,999.33	14,320,894.83		14,320,894.83	PICE COA VACC							
2102003	Consolidation/Rehabilitation of Pabang-Tigayon Road (Phase 1), Bantugay Tigayon, Tigayon, Pansam, Samar	Public Bidding	Public Bidding	11/4/2020	11/6/2020	11/13/2020	11/26/2020	11/26/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P20,700,000.00		P20,700,000.00	20,111,737.79		20,111,737.79	PICE COA VACC							
2102004	Duram Circumferential Road leading to Agutay and Candaba Ranch 1st, Duran Samar	Public Bidding	Public Bidding	11/4/2020	11/6/2020	11/13/2020	11/26/2020	11/26/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P9,799,699.23		P9,799,699.23	9,583,914.41		9,583,914.41	PICE COA VACC							
2102005	Preventive Maintenance -Secondary Road Along Dolongan-Baway Rd - K0890+000 - K0890+523	Public Bidding	Public Bidding	11/4/2020	11/6/2020	11/13/2020	11/26/2020	11/26/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P5,879,999.92		P5,879,999.92	5,849,296.65		5,849,296.65	PICE COA VACC							
2102006	Preventive Maintenance -Secondary Road , Brgy. Canabey, Baway, Samar along San Jacinto-Baway Subroute Rd - K0902+000 - K0902+523	Public Bidding	Public Bidding	11/5/2020	11/10/2020	11/10/2020	12/1/2020	12/1/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P5,879,999.42		P5,879,999.42	5,755,575.24		5,755,575.24	PICE COA VACC							
2102007	Consolidation of Road, Bantugay Antigua to Bantugay Taligay, Duran, Samar (Sta. 0+000 - Sta. 0+500)	Public Bidding	Public Bidding	11/5/2020	11/10/2020	11/10/2020	12/1/2020	12/1/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P5,880,000.00		P5,880,000.00	5,733,000.00		5,733,000.00	PICE COA VACC							
2102008	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapses and Landslide, Durang Maharlika (SM) (Sta. Indro-Sn Jacinto Brgy - Brgy. Legundi, Catbalogan City, Samar K0864+002 - K0864+711	Public Bidding	Public Bidding	11/13/2020	11/17/2020	12/7/2020	12/7/2020	12/7/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P19,800,000.00		P19,800,000.00	19,247,172.38		19,247,172.38	PICE COA VACC							
2102009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Brgy. Ibaan, Sta. Rita, Samar along Durang Maharlika (SM) (Sta. Indro-Sn Jacinto Brgy - K0869+613 - K0870+000	Public Bidding	Public Bidding	11/13/2020	11/17/2020	12/7/2020	12/7/2020	12/7/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P14,699,999.96		P14,699,999.96	14,404,101.14		14,404,101.14	PICE COA VACC							
2102010	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Brgy. Ibaan, Samar along Baway-Marabot-Panamun Rd - K0911+279 - K0911+649	Public Bidding	Public Bidding	11/13/2020	11/17/2020	12/7/2020	12/7/2020	12/7/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P14,699,999.75		P14,699,999.75	14,399,837.64		14,399,837.64	PICE COA VACC							
2102011	Network Development -Road Widening-Primary Roads, Durang Maharlika (SM) (Sta. Indro-Sn Jacinto Brgy - K0790+000 - K0790+537	Public Bidding	Public Bidding	11/13/2020	11/17/2020	12/7/2020	12/7/2020	12/7/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P14,699,512.69		P14,699,512.69	14,365,391.77		14,365,391.77	PICE COA VACC							
2102012	Preventive Maintenance -Primary Roads Brgy. Pabang, Pansam, Samar along Durang Maharlika (SM) (Sta. Indro-Sn Jacinto Brgy - K0829+300 - K0829+644	Public Bidding	Public Bidding	11/13/2020	11/17/2020	12/7/2020	12/7/2020	12/7/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P6,107,339.70		P6,107,339.70	5,942,400.00		5,942,400.00	PICE COA VACC							
2102013	Preventive Maintenance - Secondary Roads, Brgy. San Roque, Baway, Samar Baway-Marabot-Panamun Rd - K0920+000 - K0920+523	Public Bidding	Public Bidding	11/13/2020	11/17/2020	12/7/2020	12/7/2020	12/7/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P5,897,999.38		P5,897,999.38	5,738,750.00		5,738,750.00	PICE COA VACC							
2102014	Brgy. Suanon-Olanogang-Buanon - Brgy. Bol Circumferential Road, Catbalogan City, Samar	Public Bidding	Public Bidding	11/26/2020	12/1/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P4,900,000.00		P4,900,000.00	4,795,858.21		4,795,858.21	PICE COA VACC							
2102015	Consolidation of Local Road, Bantugay Tigayon - Bantugay La Paz, Santa Rita, Samar	Public Bidding	Public Bidding	11/26/2020	12/1/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P22,769,628.78		P22,769,628.78	22,200,388.07		22,200,388.07	PICE COA VACC							
2102016	Construction of Flood Control, along Cabiga River, Catbalogan Samar	Public Bidding	Public Bidding	11/26/2020	12/1/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021		2/23/2021	3/9/2021	3/8/2021		GAA 202	P22,617,419.32		P22,617,419.32	22,051,573.36		22,051,573.36	PICE COA VACC							
2102017	Construction of Site Canaway - Bantugay San Roque Sta. 0+000-Sta. 1+000, Santa Rita, Samar	Public Bidding	Public Bidding	11/26/2020	12/1/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P19,799,999.99		P19,799,999.99	19,365,000.00		19,365,000.00	PICE COA VACC							
2102018	Preventive Maintenance -Primary Roads Catbalogan City along Durang Maharlika (SM)(Sta. Indro - Sn Jacinto Brgy) K0903+110-K0903+990	Public Bidding	Public Bidding	11/26/2020	12/1/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	4/30/2021	4/27/2021	4/29/2021				GAA 202	P9,799,999.48		P9,799,999.48	9,500,552.30		9,500,552.30	PICE COA VACC							
2102019	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Brgy. Madanay, Pansam, Samar (SM)(Sta. Indro-Sn Jacinto Brgy) K0860+726-K0860+972	Public Bidding	Public Bidding	11/26/2020	12/1/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P9,799,999.62		P9,799,999.62	9,508,512.60		9,508,512.60	PICE COA VACC							
2102020	Consolidation of Local Road, Bantugay Brgy - Bantugay Minal Road, Pansam, Samar	Public Bidding	Public Bidding	11/27/2020	12/2/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P24,740,574.84		P24,740,574.84	24,066,849.10		24,066,849.10	PICE COA VACC							
2102021	Consolidation of Local Road, Brgy. San Vicente - Pabang - Abolito, Catbalogan City Brgy. San Vicente, Catbalogan City, Samar	Public Bidding	Public Bidding	11/27/2020	12/2/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P39,599,966.76		P39,599,966.76	38,630,699.42		38,630,699.42	PICE COA VACC							
2102022	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapses and Landslide, Wright - Tali Road, Pansam and Hinabangan, Samar	Public Bidding	Public Bidding	11/27/2020	12/2/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	4/27/2021	4/28/2021	4/29/2021				GAA 202	P19,600,000.00		P19,600,000.00	19,012,546.81		19,012,546.81	PICE COA VACC							
2102023	Local Roads and Bridges - Local Roads - Local Infrastructure Program Villared to Tablones Road, Samar (Sta. 0+000 - Sta. 2+327.44) K0860+726 - K0860+973	Public Bidding	Public Bidding	11/27/2020	12/2/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P39,599,993.93		P39,599,993.93	38,609,994.09		38,609,994.09	PICE COA VACC							
2102024	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Brgy. Marabot, Catbalogan City, Samar along Durang Maharlika (SM)(Sta. Indro- Sn Jacinto Brgy) K0901+557-K0901+781	Public Bidding	Public Bidding	11/27/2020	12/2/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P8,897,419.37		P8,897,419.37	8,630,399.37		8,630,399.37	PICE COA VACC							
2102025	Construction of Multi-Purpose Building (GYM), Olanogang National High School, Brgy. Olanogang, Catbalogan City, Samar	Public Bidding	Public Bidding	11/27/2020	12/2/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P4,949,999.68		P4,949,999.68	4,875,668.65		4,875,668.65	PICE COA VACC							
2102026	Improvement of Multi-Purpose Building, Baway District Hospital, Baway, Samar	Public Bidding	Public Bidding	11/27/2020	12/2/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	1/27/2021	1/27/2021	1/29/2021	2/9/2021	2/9/2021		GAA 202	P9,900,000.00		P9,900,000.00	9,754,707.82		9,754,707.82	PICE COA VACC							

