

22018008 - Purchase/delivery of Thermoplastic Paints for use in the Repainting of Curbsides and Edgelines	Thermoplastic Paints	Maintenance Section	YES	Public Bidding	November 25, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021	"SHORT OF AWARD"	Routine Maintenance	7,960,000.00	7,960,000.00	7,960,000.00	7,960,000.00	00A-000-000000-000000	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	11/25/2021	Award is held in abeyance pending receipt of SARO for F.Y. 2022									
22018009 - Purchase/delivery of Equipment (Thermoplastic Applicator) for use in the repainting of Curbsides and Edgelines along Eastern Samar Road Network	Thermoplastic Paints	Maintenance Section	YES	Public Bidding	November 25, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021	"SHORT OF AWARD"	Routine Maintenance	2,500,000.00	2,500,000.00	2,495,000.00	2,495,000.00	00A-000-000000-000000	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	11/25/2021	Award is held in abeyance pending receipt of SARO for F.Y. 2022									
22018010 - Purchase/delivery of Office Supplies	Office Supplies	Administrative Section	YES	Public Bidding	November 25, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021	"SHORT OF AWARD"	EAO	4,115,000.00	4,115,000.00	3,595,560.00	3,595,560.00	00A-000-000000-000000	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	11/25/2021	Award is held in abeyance pending receipt of SARO for F.Y. 2022									
22018011 - Purchase/delivery of Spareparts for use of various DPWH Vehicles and Equipment	Spare Parts	Construction Section	YES	Public Bidding	November 25, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021	"SHORT OF AWARD"	EAO	3,899,690.00	3,899,690.00	3,893,836.25	3,893,836.25	00A-000-000000-000000	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	11/25/2021	Award is held in abeyance pending receipt of SARO for F.Y. 2022									
22018012 - Purchase/delivery of subframes for use of various DPWH vehicles and garcoches	Lubricants	Maintenance Section	YES	Public Bidding	December 4, 2021	December 13, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	"SHORT OF AWARD"	Routine Maintenance	2,038,840.00	2,038,840.00	2,036,990.00	2,036,990.00	00A-000-000000-000000	12/13/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/03/2021	Award is held in abeyance pending receipt of SARO for F.Y. 2022									
22018013 - Purchase of Diesel for use of various DPWH Service Vehicles	Diesel	Planning & Design Section	YES	Public Bidding	December 4, 2021	December 13, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	"SHORT OF AWARD"	PDE	4,995,955.00	4,995,955.00	4,997,850.00	4,997,850.00	00A-000-000000-000000	12/13/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/03/2021	Award is held in abeyance pending receipt of SARO for F.Y. 2022									
22018025 (Re-46) - Purchase of Fuel for use of various DPWH vehicles and heavy equipment	Fuel	Maintenance Section	YES	Public Bidding	November 19, 2021	November 26, 2021	January 09, 2022	January 06, 2022	January 07, 2022	January 10, 2022	FAILURE OF BIDDING FOR RE-ADVERTISEMENT	Routine Maintenance	4,650,000.00	4,650,000.00	4,635,750.00	4,635,750.00	00A-000-000000-000000	11/24/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	11/19/2021	FAILURE OF BIDDING FOR RE-ADVERTISEMENT									
Total Allocated Budget of On-going Procurement Activities													4,315,545.00																				

Procurement Project	Remarks (Brief description of Program/Project)	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Including changes from the APP)										
					Pre-Procurement Conference	ADA/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)								
COMPLETED																																								
21CSB01 - Soil Investigation for the Rehabilitation/Reconstruction of Roads: With: Stn. Stone College and Landside Secondary Roads with Stn. Stone College and Landside Secondary Roads, Wingo-Tan, Sorsogon Road PCOR (4.650/001-5-000), Brgy. Liban San Julian		Planning and Design Section	YES	Public Bidding	June 15-22, 2021	June 30, 2021	June 22, 2021	June 25, 2021	July 13, 2021	July 15, 2021	June 23, 2021	July 28, 2021	August 05, 2021	August 05, 2021		SR0221-04-000071	290,037.30		296,037.30	212,384.00	212,384.00	COA, NDO, PICE	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021												
21CSB02 - Soil Investigation for the Construction of New Permanent Bridge: Pagumban (SR018008) St. Along Gulan - Salangan Panabula Rd., Brgy. Pagumban, Gulan, Eastern Samar		Planning and Design Section	YES	Public Bidding	June 15-22, 2021	June 30, 2021	June 22, 2021	June 25, 2021	July 13, 2021	July 15, 2021	June 23, 2021	July 28, 2021	August 05, 2021	August 05, 2021		SR0221-04-000071	975,236.08		975,236.08	714,842.00	714,842.00	COA, NDO, PICE	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021												
21CSB03 - Conduct of Investigation for the Proposed Construction of 17 (Seventeen) Road Control Structures 3 (RWC-3) (Bridges) with 5 (Five) Bridges in Eastern Samar		Planning and Design Section	YES	Public Bidding	Nov. 24, 2021	Oct. 13, 2021	Sept. 30, 2021	Oct. 28, 2021	October 28, 2021	November 1, 2021	November 11, 2021	November 11, 2021	November 12, 2021	November 19, 2021		SR0221-04-000071	2,621,539.05		2,621,539.05	1,990,639.63	1,990,639.63	COA, NDO, PICE	Oct. 13, 2021	Sept. 30, 2021	Oct. 28, 2021	Oct. 28, 2021	Nov. 1, 2021	Oct. 28, 2021												
Total Allocated Budget of Procurement Activities													3,887,812.43																											
Year Contract Price of Procurement Activities Completed													2,233,502.63																											
Year Savings (Total Allocated Budget - Year Contract Price)													1,654,309.80																											

ON-GOING																																								
NO ON-GOING PROJECTS FOR CONSULTING SERVICE																																								
Total Allocated Budget of Procurement Activities													-																											
Year Contract Price of Procurement Activities Completed													-																											
Year Savings (Total Allocated Budget - Year Contract Price)													-																											

Prepared by:

WILFREDO B. ALEGRE
 Head, BAC Secretariat

Recommended for Approval by:

MICHAEL C. ADOR
 BAC - Chairman

Approved by:

MA. MARGARITA C. JUNIA, D.M.
 District Engineer