



ANNEX B

Procurement Monitoring Report as of January 14, 2025

(Department of Public Works and Highways Samar 1st DEO) Procurement Monitoring Report for CIVIL WORKS FY-2024 as of January 14, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

2411-0092 CSPP- CONSTRUCTION OF MULTI-PURPOSE BUILDING, CALABOD ARTS AND DESIGN SCHOOL OF EASTERN VISAYAS (CAZEDIV, CALABYOG CITY, SAMAR)																								CONSTRUCTION SECTION	No	PUBLIC BIDDING	7/17/2024	7/24/2024	7/31/2024	8/14/2024	8/14/2024	8/15/2024	8/20/2024	8/22/2024	8/27/2024	9/5/2024	9/6/2024	4/9/2025	2411-0092	GAA FY 2024	PHP 9,900,000.00		✓	PHP 9,852,554.56		✓	COA/VACC/PIAC	7/25/2024	7/25/2024	7/25/2024	7/25/2024	7/25/2024				
2411-0093 CONCRETING OF BRGY. MACUGO TO BRGY. NAHUGHAN FMRR, BRGY. MACUGO AND BRGY. NALUGAN, GANDARA, SAMAR																								CONSTRUCTION SECTION	No	PUBLIC BIDDING	7/31/2024	8/7/2024	8/14/2024	8/27/2024	8/27/2024	8/28/2024	9/5/2024	9/6/2024	9/9/2024	9/16/2024	9/17/2024	12/7/2024	2411-0093	GAA FY 2024	PHP 4,975,000.00		✓	PHP 4,918,682.00		✓	COA/VACC/PIAC	8/8/2024	8/8/2024	8/8/2024	8/8/2024	8/8/2024				
2411-0094 CONCRETING OF BRGY. LIMARAYON TO BRGY. NAVARRO FMRR, BRGY. LIMARAYON, CALABYOG CITY, SAMAR																								CONSTRUCTION SECTION	No	PUBLIC BIDDING	7/31/2024	8/7/2024	8/14/2024	8/27/2024	8/27/2024	8/28/2024	9/5/2024	9/6/2024	9/9/2024	9/16/2024	9/17/2024	1/5/2025	2411-0094	GAA FY 2024	PHP 10,945,000.00		✓	PHP 10,868,365.00		✓	COA/VACC/PIAC	8/8/2024	8/8/2024	8/8/2024	8/8/2024	8/8/2024				
2411-0095 CONCRETING OF SITIO SUBOK, BRGY. BANTE TO BRGY. CATABUNAN FMRR, BRGY. BANTE AND BRGY. CATABUNAN, CALABYOG CITY, SAMAR																								CONSTRUCTION SECTION	No	PUBLIC BIDDING	7/31/2024	8/7/2024	8/14/2024	8/27/2024	8/27/2024	8/28/2024	9/5/2024	9/6/2024	9/9/2024	9/16/2024	9/17/2024	1/23/2025	2411-0095	GAA FY 2024	PHP 14,925,000.00		✓	PHP 14,804,116.87		✓	COA/VACC/PIAC	8/8/2024	8/8/2024	8/8/2024	8/8/2024	8/8/2024				
2411-0096 CONCRETING OF BRGY. PALENCIA TO BRGY. AWANG TO BRGY. MARABUT FMRR, BRGY. PALENCIA, BRGY. AWANG AND BRGY. MARABUT, TARANGNAN, SAMAR																								CONSTRUCTION SECTION	No	PUBLIC BIDDING	9/3/2024	9/10/2024	9/17/2024	10/1/2024	10/1/2024	10/2/2024	10/11/2024	10/14/2024	10/15/2024	10/24/2024	10/25/2024	3/8/2025	2411-0096	GAA FY 2024	PHP 14,925,000.00		✓	PHP 14,778,195.67		✓	COA/VACC/PIAC	9/11/2024	9/11/2024	9/11/2024	9/11/2024	9/11/2024				
2411-0097 CSPP- CONSTRUCTION OF MULTI-PURPOSE BLDG, CALABYOG CITY NATIONAL HIGH SCHOOL (SYNGONJUM), BRGY. HAMORAWON, CALABYOG CITY, SAMAR																								CONSTRUCTION SECTION	No	PUBLIC BIDDING	9/5/2024	9/12/2024	9/19/2024	10/3/2024	10/3/2024	10/4/2024	10/11/2024	10/14/2024	10/15/2024	10/24/2024	10/25/2024	5/27/2025	2411-0097	GAA FY 2024	PHP 9,900,000.00		✓	PHP 9,852,291.21		✓	COA/VACC/PIAC	9/13/2024	9/13/2024	9/13/2024	9/13/2024	9/13/2024				
2411-0098 CSPP- CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY VILAVARACSA ORIENTAL, PAGASANSAN, SAMAR																								CONSTRUCTION SECTION	No	PUBLIC BIDDING	N/A	9/12/2024	9/19/2024	10/3/2024	10/3/2024	10/4/2024	10/11/2024	10/14/2024	10/15/2024	10/24/2024	10/25/2024	2/26/2025	2411-0098	GAA FY 2024	PHP 4,950,000.00		✓	PHP 4,924,131.20		✓	COA/VACC/PIAC	9/13/2024	9/13/2024	9/13/2024	9/13/2024	9/13/2024				
2411-0099 CSPP- CONSTRUCTION OF ROAD, BRGY. SAN AGUSTIN - BRGY. HINGOGACAN ROAD, GANDARA, SAMAR																								CONSTRUCTION SECTION	No	PUBLIC BIDDING	9/5/2024	9/12/2024	9/19/2024	10/3/2024	10/3/2024	10/4/2024	10/11/2024	10/14/2024	10/15/2024	10/24/2024	10/25/2024	6/22/2025	2411-0099	GAA FY 2024	PHP 20,747,500.00		✓	PHP 20,606,417.00		✓	COA/VACC/PIAC	9/13/2024	9/13/2024	9/13/2024	9/13/2024	9/13/2024				
2411-0100 REHABILITATION/RECONSTRUCTION/ IMPROVING OF DAMAGED PAVED ROADS - SECONDARY ROADS, CALABYOG-CATARMAN ROAD (500854M) STATIONS K0802+151.70-K0802+154.40 (BS), K0802+186.60-K0802+193.00 (BS), K0802+201.90-K0802+210.90 (BS), K0802+213.00-K0802+239.00 (BS), K0802+445.20-K0802+458.40 (LS), K0802+462.80-K0802+445.10 (LS), K0802+458.40-K0802+459.90 (LS), K0802+700.60-K0802+703.60 (RS), K0802+723.20-K0802+730.00 (BS), K0802+749.70-K0802+766.50 (BS), K0802+778.10-K0802+787.30 (LS), K0802+845.30-K0802+897.30 (BS), K0802+932.60-K0802+935.60 (BS), K0802+948.40-K0802+954.60 (LS), K0802+980.70-K0802+987.60 (BS), CALABYOG CITY, SAMAR																								MAINTENANCE	No	PUBLIC BIDDING	N/A	9/13/2024	9/20/2024	10/4/2024	10/4/2024	10/5/2024	10/11/2024	10/14/2024	10/15/2024	10/24/2024	10/25/2024	2/1/2025	2411-0100	GAA FY 2024	PHP 3,406,141.93		✓	PHP 3,374,051.21		✓	COA/VACC/PIAC	9/14/2024	9/14/2024	9/14/2024	9/14/2024	9/14/2024				
2411-0101 CONCRETING OF BRGY. CACARANAN TO BRGY. NAVARRO FMRR, BRGY. CACARANAN, CALBAYOG CITY, SAMAR																								CONSTRUCTION SECTION	No	PUBLIC BIDDING	9/10/2024	9/17/2024	9/25/2024	10/8/2024	10/8/2024	10/9/2024	10/23/2024	10/24/2024	10/25/2024	10/30/2024	10/31/2024	2/11/2025	2411-0101	GAA FY 2024	PHP 9,950,000.00		✓	PHP 9,852,940.00		✓	COA/VACC/PIAC	9/18/2024	9/18/2024	9/18/2024	9/18/2024	9/18/2024				
Total Allotted Budget of Procurement Activities																																								497,348,213.41	0.00	0.00														
Total Contract Price of Procurement Activities Conducted																																											493,259,289.45	0.00	0.00											
Total Savings (Total Allotted Budget - Total Contract Price)																																									0.00															

Prepared by:

ANNA MELISSA M. IGNACIO
Head, BAC Secretariat

Recommended for Approval by:

RAYMOND JAY R. PANLILIO
BAC Chairperson

APPROVED:

RAULITO F. YANGZON
OIC, District Engineer