

15	2160016 - Rehabilitation/Reconstruction/Upgrade of Concrete Road (Road, Secondary Road) - Guilan Road, 4091+767 - 4091+855, 4091+855 - 4091+943, 4091+943 - 4091+1031, 4091+1031 - 4091+1119, 4091+1119 - 4091+1207, 4091+1207 - 4091+1295, 4091+1295 - 4091+1383, 4091+1383 - 4091+1471, 4091+1471 - 4091+1559, 4091+1559 - 4091+1647, 4091+1647 - 4091+1735, 4091+1735 - 4091+1823, 4091+1823 - 4091+1911, 4091+1911 - 4091+1999, 4091+1999 - 4091+2087, 4091+2087 - 4091+2175, 4091+2175 - 4091+2263, 4091+2263 - 4091+2351, 4091+2351 - 4091+2439, 4091+2439 - 4091+2527, 4091+2527 - 4091+2615, 4091+2615 - 4091+2703, 4091+2703 - 4091+2791, 4091+2791 - 4091+2879, 4091+2879 - 4091+2967, 4091+2967 - 4091+3055, 4091+3055 - 4091+3143, 4091+3143 - 4091+3231, 4091+3231 - 4091+3319, 4091+3319 - 4091+3407, 4091+3407 - 4091+3495, 4091+3495 - 4091+3583, 4091+3583 - 4091+3671, 4091+3671 - 4091+3759, 4091+3759 - 4091+3847, 4091+3847 - 4091+3935, 4091+3935 - 4091+4023, 4091+4023 - 4091+4111, 4091+4111 - 4091+4199, 4091+4199 - 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GOODS & SERVICES																																
COMPLETED PROCUREMENT ACTIVITIES																																
Code (FAF)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Abs/Past 15	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	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)	Remarks (Explaining changes from the APP)
1	HG80001 - Purchase/delivery of Safety Gears for use of Maintenance Personnel	Maintenance Section	Yes	Competitive Bidding		November 29- December 5, 2023	December 6, 2023	December 19, 2023	December 19, 2023	December 20, 2023	December 21- 22, 2024	December 28, 2023	December 28, 2023	July 22, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	998,625.00		998,625.00	993,625.00		993,625.00	COA, NGO-ESDPMT, PCCI	November 28, 2023		Completed				
2	HG80002 - Purchase/delivery of Toner for various Copier	Administrative Section	No	Competitive Bidding		June 3 - 9, 2024	June 10, 2024	June 25, 2024	June 25, 2024	June 26, 2024	June 27 - July 10, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	382,500.00		382,500.00	347,350.00		347,350.00	COA, NGO-ESDPMT, PCCI	May 31, 2024		Completed				
3	HG80003 - Purchase/delivery of Office Supplies	Administrative Section	No	Administrative Section		June 3 - 9, 2024	June 10, 2024	June 25, 2024	June 25, 2024	June 26, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 22, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	752,010.00		752,010.00	623,408.54		623,408.54	COA, NGO-ESDPMT, PCCI	June 3, 2024		Completed				
4	HG80004 - Purchase/delivery of Lubricants for use of various service vehicles	Construction Section	No	Construction Section		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	June 27, 2024	July 1, 2024	July 12, 2024	July 22, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	762,360.00		762,360.00	726,000.00		726,000.00	COA, NGO-ESDPMT, PCCI	June 7, 2024		Completed				
5	HG80005 - Purchase/delivery of Regular Gasoline for use of various Construction and Motor Vehicle	Maintenance Section	No	Maintenance Section		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	June 27, 2024	July 1, 2024	July 12, 2024	July 22, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	997,500.00		997,500.00	996,800.00		996,800.00	COA, NGO-ESDPMT, PCCI	June 7, 2024		Completed				
6	HG80006 - Purchase/delivery of Fine Sand for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Maintenance Section		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 22, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	495,000.00		495,000.00	494,340.00		494,340.00	COA, NGO-ESDPMT, PCCI	June 7, 2024		Completed				
7	HG80007 - Purchase/delivery of Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Maintenance Section	No	Maintenance Section		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 22, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	2,500,000.00		2,500,000.00	2,495,000.00		2,495,000.00	COA, NGO-ESDPMT, PCCI	June 7, 2024		Completed				
8	HG80008 - Purchase/delivery of Paint for use in the repainting of permanent Bridges, Cantilevers and abutments along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 22, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	1,243,000.00		1,243,000.00	1,238,000.00		1,238,000.00	COA, NGO-ESDPMT, PCCI	June 27, 2024		Completed				
9	HG80009 - Purchase/delivery of Thermoplastic Paints for use in the Repainting of Cantilevers and Abutments	Maintenance Section	No	Competitive Bidding		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 22, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	5,003,750.00		5,003,750.00	4,999,975.00		4,999,975.00	COA, NGO-ESDPMT, PCCI	June 27, 2024		Completed				
10	HG80010 - Purchase/delivery of Informative Signs for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	3,501,260.00		3,501,260.00	3,496,260.00		3,496,260.00	COA, NGO-ESDPMT, PCCI	June 27, 2024		Completed				
11	HG80011 - Purchase/delivery of Asphalt for use in the Hotmix Patching of Potholes along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	2,997,500.00		2,997,500.00	2,992,500.00		2,992,500.00	COA, NGO-ESDPMT, PCCI	June 27, 2024		Completed				
12	HG80012 - Purchase/delivery of Gravel and Batts for use in the maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	1,999,892.50		1,999,892.50	1,994,892.50		1,994,892.50	COA, NGO-ESDPMT, PCCI	June 27, 2024		Completed				
13	HG80013 - Purchase/delivery of Diesel for use of various Vehicles	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	1,200,894.75		1,200,894.75	1,199,992.50		1,199,992.50	COA, NGO-ESDPMT, PCCI	June 27, 2024		Completed				
14	HG80014 - Purchase/delivery of Construction Tools for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	1,000,000.00		1,000,000.00	995,000.00		995,000.00	COA, NGO-ESDPMT, PCCI	June 27, 2024		Completed				
15	HG80015 - Purchase/delivery of Gra-Lubricants for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		July 4-24, 2024	July 11, 2024	July 24, 2024	July 24, 2024	July 25, 2024	July 26, 2024	July 31, 2024	July 31, 2024	August 12, 2024	August 12, 2024			Government of the Philippines (current years and continuing budget)	1,357,000.00		1,357,000.00	1,352,000.26		1,352,000.26	COA, NGO-ESDPMT, PCCI	June 27, 2024		Completed				
16	HG80016 - Purchase/delivery of Fire Extinguisher for use in various Offices	Administrative Section	No	Competitive Bidding		July 11-17, 2024	July 18, 2024	July 31, 2024	July 31, 2024	July 31, 2024	August 2 - 6, 2024	August 9, 2024	August 9, 2024	August 20, 2024	August 22, 2024			Government of the Philippines (current years and continuing budget)	1,634,500.00		1,634,500.00	1,634,235.00		1,634,235.00	COA, NGO-ESDPMT, PCCI	July 31, 2024		Completed				
17	HG80017 - Purchase/delivery of Paint for use in the repainting of Road Bridges, along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		July 21 - 28, 2024	July 29, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15- 20, 2024	August 27, 2024	August 27, 2024	September 5, 2024	September 6, 2024			Government of the Philippines (current years and continuing budget)	442,000.00		442,000.00	437,000.20		437,000.20	COA, NGO-ESDPMT, PCCI	August 13, 2024		Completed				
18	HG80018 - Purchase/delivery of Lubricants for use of various Service Vehicles, Heavy Equipment and Generators	Maintenance Section	No	Competitive Bidding		July 21 - 28, 2024	July 29, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15- 20, 2024	August 27, 2024	August 27, 2024	September 5, 2024	September 6, 2024			Government of the Philippines (current years and continuing budget)	754,560.00		754,560.00	752,604.00		752,604.00	COA, NGO-ESDPMT, PCCI	August 13, 2024		Completed				
19	HG80019 - Purchase/delivery of Furniture and other Supplies for use of the Quality Assurance Section and Maintenance Section	Administrative Section	No	Competitive Bidding		July 24 - 30, 2024	July 31, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15- 20, 2024	August 27, 2024	August 27, 2024	September 5, 2024	September 6, 2024			Government of the Philippines (current years and continuing budget)	1,863,715.00		1,863,715.00	1,864,215.00		1,864,215.00	COA, NGO-ESDPMT, PCCI	August 13, 2024		Completed				
20	HG80020 - Purchase/delivery of Spare parts for use of various OPM Service Vehicles and Heavy Equipment	Maintenance Section	No	Competitive Bidding		July 24 - 30, 2024	July 31, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15- 20, 2024	August 27, 2024	August 27, 2024	September 5, 2024	September 6, 2024			Government of the Philippines (current years and continuing budget)	944,615.00		944,615.00	940,315.54		940,315.54	COA, NGO-ESDPMT, PCCI	August 13, 2024		Completed				
21	HG80021 - Procurement of Security Services for Eastern Samar District Engineering Office (ESDO) Borongan City	Administrative Section	No	Competitive Bidding		August 1 - 7, 2024	August 8, 2024	August 22, 2024	August 22, 2024	August 22, 2024	August 28 - 30, 2024	September 10, 2024	September 10, 2024	September 24, 2024	September 25, 2024			Government of the Philippines (current years and continuing budget)	2,617,372.40		2,617,372.40	2,344,057.32		2,344,057.32	COA, NGO-ESDPMT, PCCI	July 31, 2024		Completed				
22	HG80022 - For use in the Repair of Hyundai Dump Truck with Plate No. SLP-497 (D0-624)	Maintenance Section	No	Competitive Bidding		August 1 - 7, 2024	August 8, 2024	August 22, 2024	August 22, 2024	August 22, 2024	August 28 - 30, 2024	September 25, 2024	November 25, 2024	December 2, 2024	December 3, 2024			Government of the Philippines (current years and continuing budget)	581,214.00		581,214.00	580,000.00		580,000.00	COA, NGO-ESDPMT, PCCI	July 31, 2024		Completed				
23	2024-09-0204 (EVT) - Procurement of Catering Services for various committee meetings and Staff Meetings and other activities at the District Engineering Office for the Third Quarter of CY 2024	Administrative Section	No	Competitive Bidding		September 20- 24, 2024	N/A	September 24, 2024	September 24, 2024	September 24, 2024	September 25- 30, 2024	October 2, 2024	October 2, 2024	October 10, 2024	October 11, 2024			Government of the Philippines (current years and continuing budget)	320,000.00		320,000.00	318,000.00		318,000.00	COA, NGO-ESDPMT, PCCI	September 24, 2024		Completed				
24	HG80023 - Purchase/delivery of Paint for use in the repainting of Cantilevers and Abutments along Bergaran-Cusan - Suragan Peninsula Road Section and S. Benavente - Lisonan - Marikar Road Section	Maintenance Section	No	Competitive Bidding		October 14 - November 7, 2024	November 5, 2024	November 5, 2024	November 5, 2024	November 7, 2024	November 7 - 13, 2024	November 25, 2024	November 25, 2024	December 2, 2024	December 3, 2024			Government of the Philippines (current years and continuing budget)	6,947,750.00		6,947,750.00	6,942,750.00		6,942,750.00	COA, NGO-ESDPMT, PCCI	October 14, 2024		Completed				
25	HG80024 - Purchase/delivery of Informative Signs for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		October 14 - November 5, 2024	October 22, 2024	November 5, 2024	November 5, 2024	November 5, 2024	November 7 - 13, 2024	November 25, 2024	November 25, 2024	December 2, 2024	December 3, 2024			Government of the Philippines (current years and continuing budget)	2,262,000.00		2,262,000.00	2,247,000.00		2,247,000.00	COA, NGO-ESDPMT, PCCI	October 14, 2024		Completed				
26	HG80025 - Purchase/delivery of Paint for use in the repainting of permanent Bridges and Over Bridges along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		October 16 - November 2, 2024	October 24, 2024	November 7, 2024	November 7, 2024	November 7, 2024	November 11 - 15, 2024	November 25, 2024	November 25, 2024	December 2, 2024	December 3, 2024			Government of the Philippines (current years and continuing budget)	4,758,750.00		4,758,750.00	4,753,750.20		4,753,750.20	COA, NGO-ESDPMT, PCCI	October 15, 2024		Completed				
27	HG80026 - Purchase/delivery of Crack Dye Reseal for use in the repainting of Potholes and Ruts along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		October 16 - November 2, 2024	October 24, 2024	November 7, 2024	November 7, 2024	November 7, 2024	November 11 - 15, 2024	November 25, 2024	November 25, 2024	December 2, 2024																		

CONSULTING SERVICES																													
NO COMPLETED AND ON-GOING PROJECTS FOR CONSULTING SERVICES																													

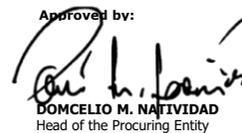
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