

(Department of Public Works and Highways, Samar II District Engineering Office) Procurement Monitoring Report as of January 1, 2023 to June 30, 2023)
(UPDATED)

(UPDATED)																																	
Code (UAC/PAF)	Procurement Program/Project	PMO/DO/DAEP	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)		Contract Cost (P&P)				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	Data of SAC Resolution Recommending Award	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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
23IK0002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads San Juanico – Basey – Solotom Road, K0899+000 – K0899+021		Public Bidding		11/1/2022	8-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22	12/1/2022	1/17/2023	22-Jan-23	23-Jan-23	2-Feb-23	6-Feb-23			GAA 2023	₱ 30,379,876.45		₱ 30,379,876.45	29,923,631.15		29,923,631.15	PICE/COA VACC	17-Nov-22	28-Nov-22	28-Nov-22	12/1/2022	1/17/2023			
23IK0003	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Basey – Marabut – Pinamitan Road, K0910+100 – K0910+750, K0912+530 – K0913+000, K0923+335 – K0924+000, K0924+000 – K0924+701, K0926+091 – K0927+000, K0928+524 – K0929+000, K0930+000 – K0930+150, K0931+847 – K0932+000		Public Bidding			8-Nov-22	17-Nov-22	7-Feb-23	7-Feb-23									GAA 2023						PICE/COA VACC								Cancelled	
23IK0004	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) K0842+600 – K0843+000 – K0843+356 –		Public Bidding			8-Nov-22	17-Nov-22	7-Feb-23	7-Feb-23									GAA 2023						PICE/COA VACC								Cancelled	
23IK0005	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) K0819+200 – K0821+800		Public Bidding			8-Nov-22	17-Nov-22	7-Feb-23	7-Feb-23									GAA 2023						PICE/COA VACC								Cancelled	
23IK0006	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Basey – Marabut – Pinamitan Road, K0913+000 – K0913+834, K0914+003 – K0914+223		Public Bidding			8-Nov-22	17-Nov-22	7-Feb-23	7-Feb-23									GAA 2023						PICE/COA VACC								Cancelled	
23IK0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Basey – Marabut – Pinamitan Road, K0934+000 – K0934+787		Public Bidding			8-Nov-22	17-Nov-22	7-Feb-23	7-Feb-23									GAA 2023						PICE/COA VACC								Cancelled	
23IK0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Dolongan – Basey Road, K0891+117 – K0891+750		Public Bidding			8-Nov-22	17-Nov-22	7-Feb-23	7-Feb-23									GAA 2023						PICE/COA VACC								Cancelled	
23IK0009	Rehab. Reconst. Upgrading of Damaged Paved Roads – Secondary Roads (Sn Juanico-Basey-Solotom Rd) – K0900+500-K0900+880, K0902+523-K0903+200, K0905+400-K0906+000, K0907+193-K0908+000, Basey, Samar		Public Bidding			8-Nov-22	17-Nov-22	7-Feb-23	7-Feb-23									GAA 2023						PICE/COA VACC								Cancelled	
23IK0010	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Wright-Tad-Berongan Rd. - K0844 + 115 - K0844 + 186		Public Bidding			8-Nov-22	17-Nov-22											GAA 2023	₱ 72,374,974.71		₱ 72,374,974.71	₱ 72,190,592.24		₱ 72,190,592.24	PICE/COA VACC	17-Nov-22						Cancelled	
23IK0011	Network Development -Road Widening - Primary Roads Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.) K0805 + 581 - K0806 + 000		Public Bidding		11/12/2022	18-Nov-22	28-Nov-22	9-Dec-22	9-Dec-22	12/12/2022	1/17/2023	23-Jan-23	23-Jan-23	2-Feb-23	6-Feb-23			GAA 2023	₱ 24,071,177.82		₱ 24,071,177.82	₱ 24,144,410.54		₱ 24,144,410.54	PICE/COA VACC	28-Nov-22	9-Dec-22	9-Dec-22	12/12/2022	1/17/2023			
23IK0012	Network Development -Road Widening - Primary Roads Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.) K0812 + 859 - K0813 + 120		Public Bidding		11/12/2022	18-Nov-22	28-Nov-22	9-Dec-22	9-Dec-22	12/12/2023	1/17/2023	23-Jan-23	23-Jan-23	2-Feb-23	6-Feb-23			GAA 2023	₱ 16,238,794.12		₱ 16,238,794.12	₱ 15,908,492.90		₱ 15,908,492.90	PICE/COA VACC	28-Nov-22	9-Dec-22	9-Dec-22	12/12/2023	1/17/2023			
23IK0013	Construction Improvement of Access Roads leading Access Road from Sitio Wersap, Brgy. Guirang to Brgy. San Fernando leading to Solotom Cave and Balatana Falls, Brgy. San Fernando (Nouvelles Oriental), Basey, Samar		Public Bidding		11/12/2022	18-Nov-23	28-Nov-22	9-Dec-22	9-Dec-22	12/12/2023	2/1/2023	7-Feb-23	8-Feb-23	20-Feb-23	22-Feb-23			GAA 2023	₱ 19,599,993.64		₱ 19,599,993.64	₱ 19,305,993.64		₱ 19,305,993.64	PICE/COA VACC	28-Nov-22	9-Dec-22	9-Dec-22	12/12/2023	2/1/2023			
23IK0014	Network Development -Road Widening - Primary Roads Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.) K0814 + 000 - K0814 + 858, Jalwang, Samar		Public Bidding			28-Nov-23	7-Dec-22	19-Dec-22	19-Dec-22									GAA 2023						PICE/COA VACC								Cancelled	
23IK0015	Rehab. Reconst. Upgrading of Damaged Paved Roads – Primary Roads, Catbalogan City, Pannas, and Calbiga, Samar: Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) K0801+912 -K0802+000,K0802+000-K0803+110,K0804+446 -K0804+537,K0810+134- K0810+183,K0816+637- K0818+000,K0823+000- K0824+000,K0827+000- K0827+305,K0851+200-K0825+000		Public Bidding			28-Nov-22	7-Dec-22	7-Feb-23	7-Feb-23									GAA 2023	₱ 146,984,262.43		₱ 146,984,262.43				PICE/COA VACC	7-Dec-22	7-Feb-23	7-Feb-23					Cancelled
23IK0016	Network Development -Road Widening - Primary Roads Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.) K0806 + 000 - K0807 + 000,Brgy. Lasmudi, Catbalogan City, Samar		Public Bidding		11/23/2022	28-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	12/20/2022	1/17/2023	23-Jan-23	23-Jan-23	6-Feb-23	7-Feb-23			GAA 2023	₱ 58,073,699.78		₱ 58,073,699.78	₱ 57,482,051.52		₱ 57,482,051.52	PICE/COA VACC	7-Dec-22	19-Dec-22	19-Dec-22	12/20/2022	1/17/2023			
23IK0017	Construction of Flood Control Structure, Silaga River along Daang Maharlika Silaga Bridge, Brgy. Tulay, Sta. Rita, Samar		Public Bidding		12/7/2022	13-Dec-22	16-Dec-22	6-Jan-23	6-Jan-23	1/9/2023	1/17/2023	23-Jan-23	23-Jan-23	6-Feb-23	7-Feb-23			GAA 2023	₱ 110,974,933.69		₱ 110,974,933.69	₱ 109,476,791.80		₱ 109,476,791.80	PICE/COA VACC	16-Dec-22	6-Jan-23	6-Jan-23	1/9/2023	1/17/2023			
23IK0018	Bridge-Widening or Permanent Bridges-Silaga Br. (B003978N) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.) Brgy. Tulay, Sta. Rita, Samar K0871+459-K0871+515		Public Bidding		12/7/2022	13-Dec-22	16-Dec-22	6-Jan-23	6-Jan-23	1/9/2023	1/17/2023	23-Jan-23	23-Jan-23	2-Feb-23	6-Feb-23			GAA 2023	₱ 39,200,000.00		₱ 39,200,000.00	₱ 38,612,000.00		₱ 38,612,000.00	PICE/COA VACC	16-Dec-22	6-Jan-23	6-Jan-23	1/9/2023	1/17/2023			
23IK0019	Construction Improvement of Access Roads leading Daram Circumferential Road leading to Agutay and Candinata Rock Islet, Sta. 0-590 -Sta. 1-550 Daram, Samar		Public Bidding		12/7/2022	13-Dec-22	16-Dec-22	6-Jan-23	6-Jan-23	1/9/2023	1/17/2023	23-Jan-23	23-Jan-23	2-Feb-23	6-Feb-23			GAA 2023	₱ 19,599,997.29		₱ 19,599,997.29	₱ 19,207,997.29		₱ 19,207,997.29	PICE/COA VACC	16-Dec-22	6-Jan-23	6-Jan-23	1/9/2023	1/17/2023			

23B0060	Construction of Road leading to Banquil Port, Villareal, Samar, Sta. 0+927.00-Sta. 1+260.50	Public Bidding	3/10/2023	16-Mar-23	24-Mar-23	5-Apr-23	5-Apr-23	4/6/2023	4/7/2023	13-Apr-23	14-Apr-23	24-Apr-23	25-Apr-23			GMA 2023	P	9,800,000.00	P	9,800,000.00	P	9,702,000.00	P	9,702,000.00		24-Mar-23	5-Apr-23	5-Apr-23	4/6/2023	4/7/2023			
23B0061	Construction of New Police Provincial Building, Catbalogan City, Samar	Public Bidding	3/16/2023	22-Mar-23	31-Mar-23	22-May-23	23-May-23	5/23/2023	5/23/2023	29-May-23	30-May-23	14-Jun-23	15-Jun-23			GMA 2023	P	28,399,999.24	P	28,399,999.24	P	28,105,932.36	P	28,105,932.36		31-Mar-23	22-May-23	22-May-23	5/23/2023	5/23/2023			
23B0062	Construction of Rainwater Collection System (RWCS) Cuyayan Uy NHS, Habsong, Samar	Public Bidding	3/22/2023	28-Mar-23	-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023	24-Apr-23	24-Apr-23	2-May-23	3-May-23			GMA 2023	P	373,479.39	P	373,479.39	P	372,383.70	P	372,383.70		-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023			
23B0063	Construction of Rainwater Collection System (RWCS)Baraboybay E S Calbiga, Samar	Public Bidding	3/22/2023	28-Mar-23	-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023	24-Apr-23	24-Apr-23	2-May-23	3-May-23			GMA 2023	P	393,253.19	P	393,253.19	P	393,271.54	P	393,271.54		-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023			
23B0064	Construction of Rainwater Collection System (RWCS)Habsong E S Paramas, Samar	Public Bidding	3/22/2023	28-Mar-23	-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023	24-Apr-23	24-Apr-23	2-May-23	3-May-23			GMA 2023	P	371,275.69	P	371,275.69	P	370,286.87	P	370,286.87		-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023			
23B0065	Construction of Rainwater Collection System (RWCS)Batoe Ex, Pinalacdan, Samar	Public Bidding	3/22/2023	28-Mar-23	-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023	24-Apr-23	24-Apr-23	2-May-23	3-May-23			GMA 2023	P	395,235.69	P	395,235.69	P	394,302.76	P	394,302.76		-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023			
23B0066	Construction of Rainwater Collection System (RWCS)Panayran Ex, Calbiga, Samar	Public Bidding	3/22/2023	28-Mar-23	-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023	24-Apr-23	24-Apr-23	2-May-23	3-May-23			GMA 2023	P	387,827.54	P	387,827.54	P	386,617.59	P	386,617.59		-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023			
23B0067	Construction of Rainwater Collection System (RWCS)Pasigay E S Calbiga, Samar	Public Bidding	3/22/2023	28-Mar-23	-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023	24-Apr-23	24-Apr-23	2-May-23	3-May-23			GMA 2023	P	393,925.91	P	393,925.91	P	392,870.33	P	392,870.33		-	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023			
23B0068	Construction of Multi-Purpose Building (Spark Samar Multi-Purpose Training Center) Brgy. Payao, Catbalogan City, Samar	Public Bidding	3/30/2023	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	4/26/2023	4/26/2023	1-May-23	2-May-23	12-May-23	13-May-23			GMA 2023	P	24,549,131.54	P	24,549,131.54	P	24,304,086.97	P	24,304,086.97		14-Apr-23	25-Apr-23	25-Apr-23	4/26/2023	4/26/2023			
23B0069	Network Development: Road Widening - Secondary Roads, Wright -Tali-Borongan Road (S00123SA) K0828-(+409)-K0830-711	Public Bidding	3/30/2023	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23									GMA 2023	P	192,999,999.89	P	192,999,999.89	P	191,069,999.88	P	191,069,999.88		14-Apr-23	25-Apr-23	25-Apr-23	4/26/2023	4/26/2023			For Modification
23B0070 Re-Ad	Network Development Program: Road Widening - Secondary Roads, Basy-Maratot-Pinaminitan Rd (S00124SA)-K0936-000- K0937-000,K0939-000-K0940-000+000- K0941-000,K0964-000- K0947-000,K0947-000- K0948-000,K0948-000-K0948+875	Public Bidding	5/5/2023	11-May-23	19-May-23	31-May-23	31-May-23									GMA 2023	P	241,249,983.97	P	241,249,983.97	P	238,837,061.00	P	238,837,061.00		19-May-23	31-May-23	31-May-23					For Modification
23B0071	Installation of Street Stand Along Wright - Tali-Borongan Road Wright-Tali-Borongan Road	Public Bidding		5-Apr-23	14-Apr-23	24-Apr-23	24-Apr-23									GMA 2023	P	106,143,474.58	P	106,143,474.58					14-Apr-23	24-Apr-23	24-Apr-23					For Modification	
23B0072	Construction of Road, Barangay Canadong to Barangay Hinangdan Sta. Rita , Samar Brgy. Canadong to Brgy. Hinangdan Sta. Rita, Samar Sta. 0+000.00-0+327.00	Public Bidding		12-Apr-23	20-Apr-23	2-May-23	2-May-23	5/3/2023	5/3/2023	8-May-23	8-May-23	15-May-23	16-May-23			GMA 2023	P	9,889,999.80	P	9,889,999.80	P	9,702,000.00	P	9,702,000.00		20-Apr-23	2-May-23	2-May-23	5/3/2023	5/3/2023			
23B0073	Construction of Catbalogan Drainage system (Antiao Creek and Outfalls), Catbalogan City, Samar	Public Bidding		11-May-23	19-May-23	31-May-23	31-May-23									GMA 2023	P	101,324,999.28	P	101,324,999.28	P	100,310,488.98	P	100,310,488.98		19-May-23	31-May-23	31-May-23					For Modification
23B0074	Repair/ Rehabilitation/Maintenance of Drainage Canal Along Basy-Maratot-Pinaminitan Road Brgy. Amambacale, Marabut, Samar	Public Bidding	5/12/2023	19-May-23	26-May-23	8-Jun-23	8-Jun-23	6/9/2023	6/13/2023	19-Jun-23	19-Jun-23	29-Jun-23	30-Jun-23			GMA 2023	P	1,193,148.35	P	1,193,148.35	P	1,181,382.78	P	1,181,382.78		26-May-23	8-Jun-23	8-Jun-23	6/9/2023	6/13/2023			
23B0075	Repair/ Maintenance of DPWH Building Brgy. Guindapunan Catbalogan City, Samar	Public Bidding	5/12/2023	19-May-23	26-May-23	8-Jun-23	8-Jun-23	6/9/2023	6/13/2023	19-Jun-23	19-Jun-23	29-Jun-23	30-Jun-23			GMA 2023	P	1,599,993.52	P	1,599,993.52	P	1,599,192.72	P	1,599,192.72		26-May-23	8-Jun-23	8-Jun-23	6/9/2023	6/13/2023			
23B0076	Construction of Road,Brgy. Bangon-Brgy. Albalade-Brgy. Cagayan, Catbalogan City, Samar	Public Bidding	5/12/2023	19-May-23	26-May-23	8-Jun-23	8-Jun-23	6/9/2023	6/13/2023	19-Jun-23	19-Jun-23	29-Jun-23	30-Jun-23			GMA 2023	P	29,699,997.60	P	29,699,997.60	P	29,402,997.60	P	29,402,997.60		26-May-23	8-Jun-23	8-Jun-23	6/9/2023	6/13/2023			
23B0077	Construction of Multi Purpose Building at Eastern Visayas Regional Science High School Building Brgy. Guindapunan, Catbalogan City, Samar	Public Bidding		6-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	6/27/2023								GMA 2023	P	77,512,490.45	P	77,512,490.45					14-Jun-23	26-Jun-23	26-Jun-23	6/27/2023					
23B0078	Construction of Multi Purpose Building Brgy. Lagundi Catbalogan City, Samar	Public Bidding		15-Jun-23	23-Jun-23	5-Jul-23	5-Jul-23	7/6/2023								GMA 2023	P	48,748,999.82	P	48,748,999.82					23-Jun-23	5-Jul-23	5-Jul-23	7/6/2023					
GOODS AND SERVICES																																	
23BIDK000 1	Supply and Delivery of Tire Tubes 265 56R 17 (TOYOTA HI-LUX), Tire Tubes 205 70R (TOYOTA HI-LUX), etc. For use in various operation of service vehicle for the 1st Quarter Assigned in the District DPWH, Samar 2nd DEO, Catbalogan City, Samar	Public Bidding		22-Feb-23	2-Mar-23	14-Mar-23	14-Mar-23	3/15/2023	3/16/2023	26-Mar-23	27-Mar-23	24-Apr-23	26-Apr-23			GOP	P	P1,041,630.00		P1,041,630.00		P692,113.00		P692,113.00	COA, DTI, VACC								
23BIDK000 2	Supply and Delivery of Fuel and Lubricant for Various Vehicle and Equipment Assigned to the District in the 1st Quarter of DPWH, Samar 2nd DEO, Catbalogan City, Samar	Public Bidding	2/23/2023	2-Mar-23	11-Mar-23	22-Mar-23	22-Mar-23	3/23/2023	3/23/2023	26-Mar-23	26-Mar-23	3-Apr-23	4-Apr-23			GOP	P	P5,070,815.00		P5,070,815.00		2,973,315.00		2,973,315.00	COA, DTI, VACC								
23BIDK000 3 (RE-ADVERTISEMENT)	Purchase and Delivery of Common Office and Janitorial Supplies use in various documentation for the 2nd Quarter in the District DPWH, Samar 2nd DEO, Catbalogan City, Samar	Public Bidding		27-Mar-23	4-Apr-23	17-Apr-23	17-Apr-23	4/18/2023	4/18/2023	26-Mar-23	26-Apr-23	9-May-23	10-May-23			GOP	P	P1,603,715.00		P1,603,715.00		1,265,978.00		1,265,978.00	COA, DTI, VACC								

[illegible]

Prepared by:

Recommended for Approval by:

Approved by: