



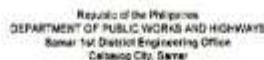
ANNEX B
(Department of Public Works and Highways Samar 1st DEO) Procurement Monitoring Report for GOODS FY-2022 as of December 31, 2022

Code (UNCL/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Evaluation						Bids/Competitive Responses (if applicable)
					Pre-Proc Conference s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation n	Post Qual	Date of SAC Resolution Recommended by Agent	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspection & Acceptance	Total	ABC	CO	Total	ABC		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Contract Signing	Notice to Proceed	
COMPLETED PROCUREMENT ACTIVITIES OF GOODS F.Y. 2022																														
	2022-001 SUPPLY/DELIVERY OF 40 BUNDLES (PREPARED) ASPHALT 50-1 (200 Kg) UNDER 200 BAGS OF ALUMINUM (200 Kg) FOR USE IN THE MAINTENANCE ACTIVITIES OF BITUMINOUS PAVEMENTS ALONG NATIONAL ROAD FOR THE 3RD QUARTER OF 2022	MAINTENANCE SECTION	NO	PUBLIC BIDDING		05/25/2022	05/06/2022	05/06/2022	05/07/2022	05/08/2022	05/10/2022	05/11/2022	05/12/2022	05/13/2022	05/14/2022	ROUTINE	1,700,000.00		/	1,700,000.00		/	COYACORCO	05/10/2022	05/11/2022	05/12/2022	05/13/2022	05/14/2022		
	2022-002 SUPPLY/DELIVERY OF 40 BUNDLES (PREPARED) ASPHALT 50-1 (200 Kg) UNDER 200 BAGS OF ALUMINUM (200 Kg) FOR USE IN THE MAINTENANCE ACTIVITIES OF BITUMINOUS PAVEMENTS ALONG NATIONAL ROAD FOR THE 3RD QUARTER OF 2022	MAINTENANCE SECTION	NO	PUBLIC BIDDING		05/25/2022	05/06/2022	05/06/2022	05/07/2022	05/08/2022	05/10/2022	05/11/2022	05/12/2022	05/13/2022	05/14/2022	ROUTINE	2,056,150.00		/	2,014,210.00		/	COYACORCO	05/10/2022	05/11/2022	05/12/2022	05/13/2022	05/14/2022		
	2022-003 SUPPLY OF 40,000 LITERS DIESEL FUEL, 40,000 LITERS PREMIUM GASOLINE AND 10,000 LITERS UNLEADED GASOLINE FOR THE USE OF EMERGENCY SERVICE VEHICLES, UNMANNED AERIAL VEHICLE (UAV) AND HELICOPTER FOR THE 3RD QUARTER OF 2022	MAINTENANCE SECTION	NO	PUBLIC BIDDING		05/25/2022	05/06/2022	05/06/2022	05/07/2022	05/08/2022	05/10/2022	05/11/2022	05/12/2022	05/13/2022	05/14/2022	GAA 2022	6,345,850.00		/	6,250,000.00		/	COYACORCO	05/10/2022	05/11/2022	05/12/2022	05/13/2022	05/14/2022		
	2022-004 SUPPLY/DELIVERY OF VARIOUS MOTOR VEHICLE SPARE PARTS AND ACCESSORIES AS REFLECTED IN P. & M. NO. 22-10-044 FOR USE IN THE PREVENTIVE & CORRECTIVE MAINTENANCE SCHEDULE FOR SERVICE VEHICLES ASSIGNED IN THE MAINTENANCE SECTION	MAINTENANCE SECTION	NO	PUBLIC BIDDING		12/02/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/26/2022	1/05/2023	GAA 2022	1,349,300.00		/	1,346,800.00		/	COYACORCO	12/16/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022		
	2022-005 SUPPLY/DELIVERY OF 10 SETS DESKTOP COMPUTER, 10 UNITS LAPTOP COMPUTER, 1 UNIT SMARTPHONE, 4 UNITS SMART PRINTER A4 AND 1 UNIT LASER PRINTER A3	ADMIN	NO	PUBLIC BIDDING		12/07/2022	12/20/2022	12/20/2022	12/22/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/30/2022	1/05/2023	GAA 2022	3,304,800.00		/	3,286,700.00		/	COYACORCO	12/16/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022		
	2022-006 SUPPLY AND DELIVERY OF VARIOUS FUEL ADDITIVES (DEFUELANT AND ANTI CORROSION) AS STATED UNDER P. & M. NO. 22-10-044	MAINTENANCE SECTION	NO	PUBLIC BIDDING		12/16/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/31/2022	12/31/2022	12/31/2022			GAA 2022	1,552,440.00		/	1,550,442.00		/	COYACORCO	12/16/2022	12/27/2022	12/27/2022	12/28/2022	12/31/2022		
Total Allotted Budget of Procurement Activities																	Php16,328,580.00													
Total Contract Price of Procurement Activities Conducted																	Php16,130,152.00													
Total Savings (Total Allotted Budget - Total Contract Price)																	Php198,428.00													
ON-GOING PROCUREMENT ACTIVITIES OF GOODS F.Y. 2022																														
Total Allotted Budget of On-going Procurement Activities:																	0.00													

Prepared by: 
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Architect II, OIC, Procurement Unit
Head, BAC Secretariat

Recommending Approval: 
CARLO BENITO B. BABIL
BAC Chairman

APPROVED: 
RAULITO F. YANGZON
OIC, District Engineer



(Department of Public Works and Highways Samar 1st DEO) Procurement Monitoring Report for CIVIL WORKS FY-2022 as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Documentation					Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining charges from the APP)		
					Pre-Proc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BOC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		ABC	CO	Total	ABC	CO	Pre-Bid Conf		Pre-Bid Conf	Sub/Open of Bids	Bid Eval	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS P.Y. 2022																																		
	2213-0095 CONCRETING OF BRGY. CAYBAO TO BRGY. SAN RUPINO PHR PHASE IV, CALBAYOG CITY, SAMAR	CONSTRUCTION SECTION	NO	Competitive Bidding		10/01/2022	09/18/2022	10/02/2022	10/05/2022	20/10/2022	04/09/2022	04/09/2022	09/09/2022	10/09/2022	20/09/2022	04/09/2022		DA-P2022	10,437,962.00		/		10,113,482.30		/		COA/ACC/PCE	09/11/22	09/11/22	09/11/22	09/11/22	09/11/22		
	2213-0096 CLUSTER 1: CBSP CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEM	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A		09/14/2022	09/29/2022	10/07/2022	10/26/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022			1,159,585.00		/		3,137,895.30		/		COA/ACC/PCE	09/11/22	09/11/22	09/11/22	09/11/22	09/11/22		
	2213-0097 CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOM SCHOOL BUILDING, CALANYUGAN ELEMENTARY SCHOOL, PANGSANGHAN, SAMAR	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A		09/13/2022	09/29/2022	10/09/2022	10/26/2022	10/17/2022	10/18/2022	10/21/2022	10/24/2022	10/25/2022	09/19/2022		RRF CY 2022	5,219,190.19		/		5,166,686.97		/		COA/ACC/DERED	09/11/22	09/11/22	09/11/22	09/11/22	09/11/22		
	2213-0098 CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOM SCHOOL BUILDING, ILIDAN ELEMENTARY SCHOOL, SANTO NIÑO, SAMAR	CONSTRUCTION SECTION	NO	Competitive Bidding		09/07/2022	09/14/2022	09/29/2022	10/07/2022	10/26/2022	10/17/2022	10/18/2022	10/21/2022	10/24/2022	10/25/2022	09/19/2022		RRF CY 2022	5,700,000.00		/		5,644,807.00		/		COA/ACC/DERED	09/11/22	09/11/22	09/11/22	09/11/22	09/11/22		
	2213-0099 CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOM SCHOOL BUILDING, MATUGUINAO CENTRAL ELEMENTARY SCHOOL, MATUGUINAO, SAMAR	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A		09/14/2022	09/29/2022	10/07/2022	10/26/2022	10/17/2022	10/18/2022	10/21/2022	10/24/2022	10/25/2022	09/19/2022		RRF CY 2022	5,314,978.33		/		5,251,933.66		/		COA/ACC/DERED	09/11/22	09/11/22	09/11/22	09/11/22	09/11/22		
	2213-6100 CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOM SCHOOL BUILDING, SAN ISIDRO ELEMENTARY SCHOOL, ALMAGRO, SAMAR	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A		09/14/2022	09/29/2022	10/07/2022	10/26/2022	10/17/2022	10/18/2022	10/21/2022	10/24/2022	10/25/2022	09/19/2022		RRF CY 2022	5,700,000.00		/		5,631,603.00		/		COA/ACC/DERED	09/11/22	09/11/22	09/11/22	09/11/22	09/11/22		
	2213-0101 CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOM SCHOOL BUILDING, SAN VICENTE PRIMARY SCHOOL, TAGAPUL-AN, SAMAR	CONSTRUCTION SECTION	NO	Competitive Bidding		09/09/2022	09/14/2022	09/29/2022	10/07/2022	10/26/2022	10/17/2022	10/18/2022	10/21/2022	10/24/2022	10/25/2022	09/19/2022		RRF CY 2022	5,000,000.00		/		5,938,022.03		/		COA/ACC/DERED	09/11/22	09/11/22	09/11/22	09/11/22	09/11/22		
	2213-0102 CLUSTER 1: CBSP CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEM	ALBERT A. LADANA	NO	Competitive Bidding	N/A		09/21/2022	10/09/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022			4,439,000.00		/		4,387,177.90		/		COA/ACC/PCE	09/09/22	09/09/22	09/09/22	09/09/22	09/09/22		
	2213-0103 REPAIR/REHABILITATION OF CROSS DRAINAGE STRUCTURE ALONG DAANG MAHARAJA (BORDO-CORRAL), RD737+800, BRGY. CAYBAO, CALBAYOG CITY, SAMAR	MAINTENANCE SECTION	NO	Competitive Bidding	N/A		10/24/2022	10/26/2022	10/26/2022	10/27/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		PR 2022 OAA 2022	1,960,000.00		/		1,920,753.29		/		COA/ACC/PCE	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22		
Total Allotted Budget of Procurement Activities																		Php26,516,375.19																
Total Contract Price of Procurement Activities Conducted																		Php25,765,014.27																
Total Savings (Total Allotted Budget - Total Contract Price)																		Php751,360.92																

Code (OAGC/P&P)	Procurement Program/Project	PNO/ S&C- Unit	To Whom Early Procurement Activity	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Drafted Observers	Date of Receipt of Evaluation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Pre-Sett Cost	Eligibility Check	Sub-/Open of Bids	Bid Evaluation	Post Qual	Date of Bid Evaluation Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC	CO	Total	ABC	CO		Proc Unit	Sub-Unit	Sub-Open of Bids	Bid Award	Post Qual	Submittal Completion Date/Remarks (if applicable)			
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS P.Y. 2022																																	
	2213-B104 ASSET PRESERVATION -- REHABILITATION/RECON- STRUCTION/UPGRADING OF DAMAGED PAVED ROADS -- SECONDARY ROADS, CALAYOG DIVISION ROAD -- RD727+145 -- RD727+879, IN INTERMITTENT SECTIONS, SAMAR		PAINTS REPAIR SECTION	NO	Competitive Bidding	N/A	JUN/2022	6/18/2022	6/18/2022									2,698,761.24		1					03A/VA/C/PCA	6/18/22	6/18/22	6/18/22	6/18/22	6/18/22			
Total Alloted Budget of On-going Procurement Activities:																		2,698,761.24															

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Assistant to OGC Procurement Unit
Head, SAC Secretariat

Recommending Approval :


CARLOS B. SISON
SAC Chairman

APPROVED:


RAULITO F. YUNGZON
OGL, District Engineer



ANNEX B
(Department of Public Works and Highways Samar 1st DEO) Procurement Monitoring Report for Consultancy FY-2022 as of December 31, 2022

Code (SACR/PAP)	Procurement Program/Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Submittal					Remarks (Explain changes from the)			
					Pre-Proc Conference	Request for Information (RFI)	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Number of Bids)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	ABC	CO		Total	ABC	CO	Pre-bid Conf	Bid Check		Submittal of Bids	Bid Recd.	Post Qual
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2022																															
Total Allotted Budget of Procurement Activities																	Php0.00														
Total Contract Price of Procurement Activities Conducted																	Php0.00														
Total Savings (Total Allotted Budget - Total Contract Price)																	Php0.00														
ON-GOING PROCUREMENT ACTIVITIES OF CONSULTANCY F.Y. 2022																															
	2022-2023 REGULAR BUDGET OF CALIBOGON DISTRICT ROAD AND ALLIED INFRASTRUCTURE TO BRGY. KALL, KALO, MUYAR	PLANNING AND DESIGN SECTION	NO	COMPLETION OF DESIGN		11/16/2021											SAR 200														
						12/15/2022		12/15/2022										PH 128,225.00													
Total Allotted Budget of On-going Procurement Activities:																	1,896,225.00														

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BAC Chairman

APPROVED:

RAULITO F. BANGZON
OIC, District Engineer

