

Eastern Samar District Engineering Office
Procurement Monitoring Report
as of June 30 2017

Code (UACS/IF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Acceptan ce/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluat ion	Post Qual	Notice of Award	
COMPLETED PROCUREMENT ACTIVITIES																															
1	17IB0001 - Construction of Multi-purpose Building in Brgy. Calipesao Borongan City, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	17-Feb-17	February 20-27, 2017	19-Apr-17		GAA 2017	2,645,139.31			2,606,397.02			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
2	17IB0002 - Construction of Multi-purpose Building in Purok "A" (Poblacion) Borongan City, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	17-Feb-17	February 20-27, 2017	1-Mar-17		GAA 2017	2,939,022.01			2,890,184.33			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
3	17IB0003 - Construction of Multi-purpose Building in Brgy. Pilw Llorente, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	17-Feb-17	February 20-27, 2017	2-Mar-17		GAA 2017	2,645,864.57			2,607,188.02			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
4	17IB0004 - Construction of Multi-purpose Building in Brgy. Pingan Gen. MacArthur, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	21-Feb-17	February 23-March 2, 2017	7-Mar-17		GAA 2017	2,645,310.35			2,606,795.63			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
5	17IB0005 - Construction of Multi-purpose Building in Brgy. San Roque Mercedes, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17		GAA 2017	2,645,613.71			2,606,695.45			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
6	17IB0006 - Construction of Multi-purpose Building in Brgy. San Miguel Balangiga, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17		GAA 2017	2,645,397.86			2,608,160.44			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
7	17IB0007 - Construction of Multi-purpose Building in Brgy. Casoroy San Julian, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	17-Feb-17	February 20-27, 2017	2-Mar-17		GAA 2017	2,547,183.31			2,507,537.82			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
8	17IB0008 - Construction of Multi-purpose Building in Brgy. Maglipay Sulat, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	17-Feb-17	February 20-27, 2017	2-Mar-17		GAA 2017	2,645,449.05			2,612,379.35			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
9	17IB0009 - Construction of Multi-purpose Building in Brgy. Sabang Oras, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	17-Feb-17	February 20-27, 2017	2-Mar-17		GAA 2017	2,547,504.99			2,520,885.98			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
10	17IB0010 - Construction of Multi-purpose Building in Brgy. Saugan Oras, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17		GAA 2017	1,175,809.99			1,160,410.16			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
11	17IB0011 - Construction of Multi-purpose Building in Oras West Elem. School Oras, Eastern Samar	Construction Section	Public Bidding	7-Oct-16	Oct. 13-19, 2016	20-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	Nov 4-7, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17		GAA 2017	2,939,279.00			2,893,320.79			COA,NGO-ESDPMT, VACC, PICE	20-Oct-16		3-Nov-16		4-Nov-16			13-Oct-16	
12	17IB0012 - Construction of Multi-purpose Building in Brgy. Del Remedios Taft, Eastern Samar	Construction Section	Public Bidding	14-Oct-16	Oct. 19-25, 2016	26-Oct-16	8-Nov-16	8-Nov-16	8-Nov-16	Nov 9-11, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17		GAA 2017	3,429,737.34			3,367,286.82			COA,NGO-ESDPMT, VACC, PICE	26-Oct-16		8-Nov-16		9-Nov-16			17-Oct-16	
13	17IB0013 - Construction of Multi-purpose Building in Brgy. Pandol Can-avid, Eastern Samar	Construction Section	Public Bidding	14-Oct-16	Oct. 19-25, 2016	26-Oct-16	8-Nov-16	8-Nov-16	8-Nov-16	Nov 9-11, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17		GAA 2017	3,429,917.38			3,382,244.27			COA,NGO-ESDPMT, VACC, PICE	26-Oct-16		8-Nov-16		9-Nov-16			17-Oct-16	
14	17IB0014 - Construction of Multi-purpose Building (phase-1) in Brgy. Camada Maydolong, Eastern Samar	Construction Section	Public Bidding	14-Oct-16	Oct. 19-25, 2016	26-Oct-16	8-Nov-16	8-Nov-16	8-Nov-16	Nov 9-11, 2016	17-Feb-17	February 20-27, 2017	1-Mar-17		GAA 2017	1,959,220.47			1,938,833.52			COA,NGO-ESDPMT, VACC, PICE	26-Oct-16		8-Nov-16		9-Nov-16			17-Oct-16	
15	17IB0015 - Construction of Multi-purpose Building in Brgy. Osmeña Dolores, Eastern Samar	Construction Section	Public Bidding	14-Oct-16	Oct. 19-25, 2016	26-Oct-16	8-Nov-16	8-Nov-16	8-Nov-16	Nov 9-11, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17		GAA 2017	3,429,307.50			3,396,126.92			COA,NGO-ESDPMT, VACC, PICE	26-Oct-16		8-Nov-16		9-Nov-16			17-Oct-16	
16	17IB0016 - Construction of Multi-purpose Building in Brgy. Beri Arteche, Eastern Samar	Construction Section	Public Bidding	14-Oct-16	Oct. 19-25, 2016	26-Oct-16	8-Nov-16	8-Nov-16	8-Nov-16	Nov 9-11, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17		GAA 2017	2,939,556.72			2,907,990.84			COA,NGO-ESDPMT, VACC, PICE	26-Oct-16		8-Nov-16		9-Nov-16			17-Oct-16	

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17	17IB0018 - Rehabilitation/Reconstruction of National Roads with slip, slope collapse and landslides along Borongan-Guian Road, k0945+361-k0946+088, Eastern Samar	Construction Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec 9-27, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17			GAA 2017	48,014,433.66			45,591,770.50			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16			16-Nov-16		
18	17IB0019 - Rehabilitation/Reconstruction of National Roads with slip, slope collapse and landslide along Wright-lift-Borongan Road k0914+500-k0915+000, Eastern Samar	Construction Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec 9-27, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17			GAA 2017	48,003,945.58			45,591,515.05			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16			16-Nov-16		
19	17IB0020 - Off-carriageway Improvement along Jct. Taft - Oras- San Policarpo - Arteche Road (S00167SM) k0939+500 - k0940+744, k0942+280-k0943+344, k0943+432-k0944+490; k0944+672-k0944+1087, Eastern Samar	Construction Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec 9-27, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17			GAA 2017	39,850,175.12			38,042,239.17			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16			16-Nov-16		
20	17IB0021 - Off-carriageway Improvement along Jct. Taft-Oras- San Policarpo - Arteche Road (S00167SM) k0891+(-814) - k0891+685, k0892+044 - k0894+003, k0909+000-k0909+836.7, k0903+856-k0904+205, k0907+271-k0907+804, Eastern Samar	Construction Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec 9-27, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17			GAA 2017	47,484,847.60			45,055,511.67			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16			16-Nov-16		
21	17IB0022 - Off-carriageway Improvement along Jct. Buenavista-Lawaan- Marabut Road (S00147SM) k0952+(-828) - k0953+538, k0960+003 - k0961+142, k0961+158-k0962+549 Eastern Samar	Construction Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec 9-27, 2016	21-Feb-17	February 22-March 3, 2017	7-Mar-17			GAA 2017	48,071,580.11			45,501,680.79			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16			16-Nov-16		
22	17IB0023 - Off-carriageway Improvement along Jct. Taft - Oras- San Policarpo - Arteche Road (S00167SM) k0956+944 - k0959+400, k0959+541 - k0960+093, k0968+688 - k0969+970, Eastern Samar	Construction Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec 9-27, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17			GAA 2017	48,083,804.48			45,476,909.85			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16			16-Nov-16		
23	17IB0024 - Off-carriageway Improvement along Jct. Taft-Oras-San Policarpo-Arteche Road (S00167SM) k0915+212 - k0917+890, k0917+1475 - k0919+402, Eastern Samar	Construction Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec 9-27, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17			GAA 2017	41,514,568.59			39,348,856.97			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16			16-Nov-16		
24	17IB0025 - Rehabilitation/Major Repair of Permanent Bridge at Tabo Bridge (B00524SM) along Jct. Taft - Oras - San Policarpo - Arteche Road, Eastern Samar	Maintenance Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec 9-27, 2016	8-Mar-17	March 10-19, 2017	24-Mar-17			GAA 2017	3,918,182.12			3,774,952.99			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16			16-Nov-16		
25	17IB0026 - Rehabilitation/Major Repair of Permanent Bridges at Sto. Niño Bridge (B00501SM) along Jct. Buenavista - Lawaan - Marabut Road Eastern Samar	Maintenance Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec 9-27, 2016	20-Feb-17	February 21-28, 2017	2-Mar-17			GAA 2017	3,428,469.22			3,335,537.73			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16			16-Nov-16		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Acceptan ce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre- Proc Conf	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluas tion	Post Qual	Notice of Award	Contr act Signi ng	Delivery/ Accept		
26	171B0027 - Construction of Multi-purpose Building (Barangay Hall) Brgy. Cadi-an Oras, Eastern Samar	Construction Section	Public Bidding	11-Nov-16	Nov. 17-23, 2016	24-Nov-16	8-Dec-16	8-Dec-16	8-Dec-16	Dec. 9-27, 2016	17-Feb-17	February 20-27, 2017	2-Mar-17			GAA 2017	1,469,699.78			1,435,584.02			COA,NGO-ESDPMT, VACC, PICE		24-Nov-16		8-Dec-16		9-Dec-16				16-Nov-16	
27	171B0038 - Rehabilitation/Extension of Nabuangan Flood Control along Nabuangan River, Protecting Wright - Borongan Road K0901+432 - K0901+634 Location B, Sulat Eastern Samar Lone District	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	20-Feb-17	February 21-March 2, 2017	7-Mar-17			GAA 2017	48,997,385.93			46,529,390.56			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	
28	171B0039 - Rehabilitation and Extension of Flood Control Project along Bolusao River, Brgy. 6, Poblacion, Brgy. Taguite and Brgy. Bolusao, Lawaan Eastern Samar Lone District	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	20-Feb-17	February 21-March 2, 2017	7-Mar-17			GAA 2017	48,998,089.64			46,651,626.09			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	
29	171B0040 - Rehabilitation and Extension of Flood Control along Loom River protecting Borongan - Guluan Road, Borongan City Eastern Samar Lone District	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	20-Feb-17	February 22-March 1, 2017	3-Mar-17			GAA 2017	48,998,545.08			46,502,138.27			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	
30	171B0041 - Rehabilitation and Extension of Llorente Flood Control along Llorente River, Brgy. 11, Poblacion Llorente, Eastern Samar Lone District	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	20-Feb-17	February 21-March 2, 2017	7-Mar-17			GAA 2017	48,998,179.35			46,582,279.54			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	
31	171B0042 - Rehabilitation/Improvement of Flood Control along Borongan River Protecting Borongan - Guluan Road (K0936+463 - K0937+009) Borongan City	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	20-Feb-17	February 21-March 2, 2017	7-Mar-17			GAA 2017	29,709,211.81			28,248,993.79			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	
32	171B0043 - Rehabilitation/Improvement of Can-Obing River Control K0940+365, Borongan - Guluan Road Eastern Samar Lone District	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	20-Feb-17	February 21-March 2, 2017	7-Mar-17			GAA 2017	35,866,328.94			34,042,239.52			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	
33	171B0044 - Rehabilitation/Improvement of Brgy. Can-Along Flood Control along Can-Obing River Protection Borongan - Guluan Road, Eastern Samar Lone District Borongan City, Eastern Samar	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	20-Feb-17	February 21-March 2, 2017	7-Mar-17			GAA 2017	33,132,433.07			31,477,669.38			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	
34	171B0045 - Rehabilitation/Improvement of Flood Control along Can-Avid River Protecting Jct. Taft- Oras San Policarpo - Artech Road, Can-avid Eastern Samar Lone District	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	20-Feb-17	February 21-March 28, 2017	2-Mar-17			GAA 2017	14,869,551.19			14,211,218.05			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	
35	171B0046 - Rehabilitation/Improvement of Borongan River Flood Control K0936+100, Borongan - Guluan Road, Eastern Samar Lone District	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	20-Feb-17	February 21-March 28, 2017	2-Mar-17			GAA 2017	21,564,883.17			20,645,594.81			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	
36	171B0047 - Rehabilitation/Improvement of Flood Control along Boblaran River (Sta. 0+245 - Sta. 0-277.2) Protecting Jct. Taft - Oras - San Policarpo - Artech Road, Artech Eastern Samar Lone District	Maintenance Section	Public Bidding	19-Nov-16	Nov. 23-29, 2016	1-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Dec. 13-27, 2016	9-Mar-17	March 13-22, 2017	24-Mar-17			GAA 2017	1,976,752.80			1,885,618.15			COA,NGO-ESDPMT, VACC, PICE		1-Dec-16		12-Dec-16		13-Dec-16				17-Nov-16	

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37	171B0048 - Concreting of Guimbaibot Avenue Brgy 4-A, Guisan, Eastern Samar	Construction Section	Public Bidding	21-Nov-16	Nov. 25- Dec.1, 2016	2-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-27, 2016	20-Feb-17	February 21- 28, 2017	2-Mar-17			GAA 2017	2,938,843.00			2,819,231.72			COA,NGO- ESDPMT, VACC, PICE		2-Dec-16		15-Dec-16		16-Dec-16			22-Nov-16	
38	171B0049 - Construction of Access road to Minasangay Ecological Park including slope protection and 1-box Culvert Balangkayan, Eastern Samar	Construction Section	Public Bidding	21-Nov-16	Nov. 25- Dec.1, 2016	2-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-27, 2016	20-Feb-17	February 21- 28, 2017	2-Mar-17			GAA 2017	9,796,976.10			9,404,100.64			COA,NGO- ESDPMT, VACC, PICE		2-Dec-16		15-Dec-16		16-Dec-16			22-Nov-16	
39	171B0050 - Rehabilitation/Reconstructi on of National Road with Slips, soil Collapse & Landslide Jct. Buenavista - Lawaan - Marabut Road (S00147SM) K0960+663 - K0960+740, K0974+900 K0974+990, K0977+983 - K0978+071, K0989+924 K0990+090, K0962+845 - K0962+903, K0962+922 K0962+922 - 962+970, 966+000 - 966+080, 966+149, 966+235, 966+149, 966+240	Construction Section	Public Bidding	21-Nov-16	Nov. 25- Dec.1, 2016	2-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-27, 2016	20-Feb-17	February 21- March 2, 2017	7-Mar-17			GAA 2017	44,082,303.18			42,092,046.74			COA,NGO- ESDPMT, VACC, PICE		2-Dec-16		15-Dec-16		16-Dec-16			22-Nov-16	
40	171B0051 - Rehabilitation/Reconstructi on of National Roads with Slips Collapse & Landslide (S00167SM) Jct. Taft - Oras - San Policarpo - Arteche Road K0946+900 - K0947+100, K0947+000 - K0947+300 K0947+600 - K0947+800, K0947+600 - K0947+795 Eastern	Construction Section	Public Bidding	21-Nov-16	Nov. 25- Dec.1, 2016	2-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-27, 2016	20-Feb-17	February 21- March 2, 2017	7-Mar-17			GAA 2017	44,083,983.04			41,971,047.04			COA,NGO- ESDPMT, VACC, PICE		2-Dec-16		15-Dec-16		16-Dec-16			22-Nov-16	
41	171B0052 - Construction/Upgrading/Re habilitation of Drainage along Jct. Taft - Oras - San Policarpo - Arteche Road (S00167SM) K0961+650 - K0961+980@ b/s; K0963+371 - K0963+911@r/s; K0964+518 K0964+713@L/S; K0964+792 - K0964+915@L/S;K0965+1 32 - K0965+303@L/S; K0965+307 -	Construction Section	Public Bidding	21-Nov-16	Nov. 25- Dec.1, 2016	2-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-27, 2016	20-Feb-17	February 21- March 2, 2017	7-Mar-17			GAA 2017	42,944,414.77			40,823,395.44			COA,NGO- ESDPMT, VACC, PICE		2-Dec-16		15-Dec-16		16-Dec-16			22-Nov-16	
42	171B0053 - Construction/Upgrading/Re habilitation of Drainage along Jct. Taft - Oras - San Policarpo - Arteche Road (S00167SM) K0913+1008 - K0914+049@L/S K0936+929 - K0937+572@R/S; K0949+154 - K0949+509@L/S; K0949+789 - K0950+127@L/S K0952+097 - K0952+600@L/S; K0952+833@L/S	Construction Section	Public Bidding	21-Nov-16	Nov. 25- Dec.1, 2016	2-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-27, 2016	20-Feb-17	February 21- March 2, 2017	7-Mar-17			GAA 2017	48,951,431.99			46,502,320.00			COA,NGO- ESDPMT, VACC, PICE		2-Dec-16		15-Dec-16		16-Dec-16			22-Nov-16	
43	171B0054 - Construction/Upgrading/Re habilitation of Drainage along Jct. Buenavista - Lawaan - Marabut Road(S00147SM) K0969+554 - K0970+915@R/S; K0952+412 - K0952+710@L/S, K0952+412 - K0952+710@L/S; K0952+986 - K0953+359@L/S, K0961+812 - K0962+340@L/S; K0962+700 - K0962+922, 3@L/S	Construction Section	Public Bidding	21-Nov-16	Nov. 25- Dec.1, 2016	2-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-27, 2016	21-Feb-17	February 22- March 3, 2017	8-Mar-17			GAA 2017	43,426,626.23			41,285,583.89			COA,NGO- ESDPMT, VACC, PICE		2-Dec-16		15-Dec-16		16-Dec-16			22-Nov-16	
44	171B0063 - Construction of Missing Gaps Connecting National Roads Along Arteche, Brgy. Catumsan- Jipapad-Las Navas- Catubig-Rawis Road, Eastern Samar Lone District Package 1	Construction Section	Public Bidding	9-Dec-16	December 15 - 21, 2016	22-Dec-16	5-Jan-17	5-Jan-17	5-Jan-17	12-Jan-17	20-Apr-17	Apr. 24 - May 2, 2017	9-May-17			GAA 2017	97,987,836.02			93,068,796.65	check me contra ct cost		COA,NGO- ESDPMT, VACC, PICE		22-Dec-16		5-Jan-17		6-Jan-17			14-Dec-16	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Acceptan ce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre- Proc Conf	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evalua tion	Post Qual	Notice of Award	Contr act Signi ng		Delivery/ Accept
45	171B0062 - Rehabilitation/Reconstructi on/Upgrading of Damaged Paved National Roads including Drainage Base on Pavement Management System/highway Development Management- 4 (HDM-4) Tertiary Jct.Arteche - Jipapad-Las Navas - Rawis Road k0968+(-088) - k0969+539, Eastern	Construction Section	Public Bidding	25-Nov-16	December 21 - 27, 2016	28-Dec-16	10-Jan-17	10-Jan-17	10-Jan-17	18-Jan-17	20-Feb-17	Feb. 21 - March 2, 2017	7-Mar-17			GAA FY 2017	40,228,623.45			38,305,695.25			COA,NGO- ESDPMT, VACC, PICE		6-Dec-16		19-Dec-16		20-Dec-16			16-Dec-16	
46	171B0066 - Retrofitting/Strengthening of Permanent Bridges at 1. Dalid Bridge (B00520SM) 2. Can- Avid Bridge (B00514SM)	Maintenance Section	Public Bidding	23-Dec-16	December 28, 2016 - January 3, 2017	4-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	25-Jan-17	21-Feb-17	Feb. 22 - March 3, 2017	14-Mar-17			GAA FY 2017	48,846,735.72			46,310,059.93			COA,NGO- ESDPMT, VACC, PICE		4-Jan-17		17-Jan-17		19-Jan-17			29-Dec-16	
47	171B0067 - Retrofitting/Strengthening of Permanent Bridges at Oras Bridge (B00522SM) along Jct. Taft-Oras - San Policarpo - Arteche Road, Eastern Samar	Maintenance Section	Public Bidding	23-Dec-16	December 28, 2016 - January 3, 2017	4-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	25-Jan-17	24-Feb-17	Feb. 27 - March 7, 2017	9-Mar-17			GAA FY 2017	87,825,589.25			83,270,478.03			COA,NGO- ESDPMT, VACC, PICE		4-Jan-17		17-Jan-17		19-Jan-17			29-Dec-16	
48	171B0068 - Retrofitting/Strengthening of Permanent Bridges at 1. San Eduardo Bridge (B00525SM) 2. Cajagwayan Bridge II (B00547SM) along Jct. Taft - Oras-San Policarpo - Arteche Road, Eastern Samar	Maintenance Section	Public Bidding	23-Dec-16	December 28, 2016 - January 3, 2017	4-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	18-Jan-17	20-Feb-17	Feb. 22 - March 3, 2017	14-Mar-17			GAA FY 2017	24,801,048.03			23,527,329.04			COA,NGO- ESDPMT, VACC, PICE		4-Jan-17		17-Jan-17		19-Jan-17			29-Dec-16	
49	171B0070 - Retrofitting/Strengthening of Permanent Bridges at Bulosao Bridge (B00513SM) and Rehabilitation/Major Repair of Permanent Bridges at Coticot Bridge (B00504SM) Along Jct. Buena Vista - Lawan - Marabut Road, Eastern	Maintenance Section	Public Bidding	23-Dec-16	December 28, 2016 - January 3, 2017	4-Jan-17	17-Jan-17	17-Jan-17	17-Jan-17	25-Jan-17	28-Feb-17	March 3-13, 2017	21-Mar-17			GAA FY 2017	39,376,073.83			37,385,395.32			COA,NGO- ESDPMT, VACC, PICE		4-Jan-17		17-Jan-17		19-Jan-17			29-Dec-16	
50	171B0071 - Concreting of Brgy. Road, Brgy. San Jose, Borongan City, Eastern Samar	Construction Section	Public Bidding	27-Dec-16	December 30, 2016 - January 5, 2017	6-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	20-Jan-17	20-Feb-17	Feb. 21 - March 2, 2017	3-Mar-17			GAA 2017	1,468,570.92			1,424,190.01			COA,NGO- ESDPMT, VACC, PICE		6-Jan-17		18-Jan-17		19-Jan-17			29-Dec-16	
51	171B0072 - Concreting of Barangay Road, Brgy. San Eduardo, Oras, Eastern Samar	Construction Section	Public Bidding	27-Dec-16	December 30, 2016 - January 5, 2017	6-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	20-Jan-17	20-Feb-17	Feb. 21 - 28, 2017	3-Mar-17			GAA 2017	1,174,687.41			1,141,088.47			COA,NGO- ESDPMT, VACC, PICE		6-Jan-17		18-Jan-17		19-Jan-17			29-Dec-16	
52	161B0328 - Repair/Rehabilitation of Dolores Municipal Building, Dolores, Eastern Samar	Maintenance Section	Public Bidding	27-Dec-16	December 30, 2016 - January 5, 2017	6-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	20-Jan-17	25-Jan-17	Jan. 30 - Feb. 1, 2017	14-Feb-17			NDRRMc	4,897,509.88			4,629,125.11			COA,NGO- ESDPMT, VACC, PICE		6-Jan-17		18-Jan-17		19-Jan-17			29-Dec-16	
53	171B0017 - Construction of two-storey Office Building (DPWH Standard Design) Eastern Samar District Engineering Office, Borongan City, Eastern Samar	Construction Section	Public Bidding	4-Nov-16	November 9- 15, 2016	16-Nov-16	24-Jan-17	24-Jan-17	24-Jan-17	27-Jan-17	21-Feb-17	February 22 - March 3, 2017	7-Mar-17			GAA 2017	34,057,588.34			32,991,173.64			COA,NGO- ESDPMT, VACC, PICE		16-Nov-16		29-Nov-16		1-Dec-16			15-Nov-16	
54	171B0074 -Construction or Improvement of Access Roads to Borongan - Lorente closed Canopy Forest Area, Brgy. Del Pilar (Maydolong, Eastern Samar) to Boundary Basey (Samar), Eastern Samar Lone District	Construction Section	Public Bidding	13-Jan-17	January 17 - 23, 2017	24-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17	8-Feb-17	20-Apr-17	Apr. 24 - May 2, 2017	9-May-17			GAA 2017	97,474,291.50			92,595,105.58			COA,NGO- ESDPMT, VACC, PICE		24-Jan-17		7-Feb-17		8-Feb-17			16-Jan-17	
55	171B0075 - Construction/Improvement of Access Roads to Borongan - Lorente Closed Canopy Forest Area (including Slope Protection and drainage) along Brgy. Tagaslian - Brgy. Del Pilar, Maydolong, Eastern Samar Lone District	Construction Section	Public Bidding	13-Jan-17	January 17 - 23, 2017	24-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17	8-Feb-17	19-Apr-17	Apr. 24 - May 2, 2017	9-May-17			GAA 2017	87,672,554.01			83,284,658.37			COA,NGO- ESDPMT, VACC, PICE		24-Jan-17		7-Feb-17		8-Feb-17			16-Jan-17	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Acceptan ce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluat ion	Post Qual	Notice of Award	Contr act Signi ng	Delivery/ Accept		
69	171B0080 - Rehabilitation/Major Repair of Permanent Bridges at Boblaran Bridge (B00634SM), along Jct. Taft – Oras – San Policarpo – Arteche Road, Eastern Samar	Maintenance Section	Public Bidding	27-Jan-17	January 30 - February 5, 2017	6-Feb-17	21-Feb-17	21-Feb-17	21-Feb-17	28-Feb-17	15-Mar-17	March 17-26, 2017	31-Mar-17			GAA FY 2017	9,798,432.04			9,383,268.93			COA,NGO-ESDPMT, VACC, PICE		6-Feb-17		21-Feb-17		22-Feb-17				31-Jan-17	
70	171B0081 - Retrofitting/Strengthening of Permanent Bridges at Canapdapan Bridge 1 (B00527SM), along Jct. Taft – Oras – San Policarpo – Arteche Road, Eastern Samar	Maintenance Section	Public Bidding	27-Jan-17	January 30 - February 5, 2017	6-Feb-17	21-Feb-17	21-Feb-17	21-Feb-17	28-Feb-17	15-Mar-17	March 17-26, 2017	31-Mar-17			GAA FY 2017	6,368,754.08			6,094,182.75			COA,NGO-ESDPMT, VACC, PICE		6-Feb-17		21-Feb-17		22-Feb-17				31-Jan-17	
71	171B0082 - Retrofitting/ Strengthening of Permanent Bridges at Catumsan Bridge (B00635Sm), along Jct. Taft – Oras – San Policarpo – Arteche Road, Eastern Samar	Maintenance Section	Public Bidding	27-Jan-17	January 30 - February 5, 2017	6-Feb-17	21-Feb-17	21-Feb-17	21-Feb-17	28-Feb-17	15-Mar-17	March 17-26, 2017	31-Mar-17			GAA FY 2017	6,382,149.40			6,086,556.57			COA,NGO-ESDPMT, VACC, PICE		6-Feb-17		21-Feb-17		22-Feb-17				31-Jan-17	
72	161B0331 - Construction of 1-unit, 1-storey, 1- Classroom School Building at Binalaan Elementary School, Taft, Eastern Samar	Construction Section	Public Bidding	27-Jan-17	February 1-7, 2017	8-Feb-17	21-Feb-17	21-Feb-17	21-Feb-17	February 22-23, 2017	Short of award pending approval of request for re-alignment					BEFF QY 2016, Batch 9	1,241,192.04			1,233,637.45			COA,NGO-ESDPMT, VACC, PICE, DEPED		8-Feb-17		21-Feb-17		22-Feb-17				31-Jan-17	
73	161B0332 - Construction of 1-Unit, 1-Storey, 1- Classroom School Building at Tawagan Elementary School, Arteche, Eastern Samar	Construction Section	Public Bidding	27-Jan-17	February 1-7, 2017	8-Feb-17	21-Feb-17	21-Feb-17	21-Feb-17	February 22-23, 2017	Short of award pending approval of request for re-alignment					BEFF QY 2016, Batch 9	1,347,474.82			1,346,011.65			COA,NGO-ESDPMT, VACC, PICE, DEPED		8-Feb-17		21-Feb-17		22-Feb-17				31-Jan-17	
74	161B0333 - Construction of 1-Unit, 1-Storey, 2- Classroom School Building at Anacta Primary School, Oras, Eastern Samar	Construction Section	Public Bidding	27-Jan-17	February 1-7, 2017	8-Feb-17	21-Feb-17	21-Feb-17	21-Feb-17	February 22-23, 2017	Short of award pending approval of request for re-alignment					BEFF QY 2016, Batch 9	2,349,611.79			2,337,001.62			COA,NGO-ESDPMT, VACC, PICE, DEPED		8-Feb-17		21-Feb-17		22-Feb-17				31-Jan-17	
75	161B0334 - Construction of 1-Unit, 1-Storey, 1- Classroom School Building at Gigoso Elementary School, Giporlos, Eastern Samar	Construction Section	Public Bidding	27-Jan-17	February 1-7, 2017	8-Feb-17	21-Feb-17	21-Feb-17	21-Feb-17	February 22-23, 2017	Short of award pending approval of request for re-alignment					BEFF QY 2016, Batch 9	1,283,505.94			1,282,178.87			COA,NGO-ESDPMT, VACC, PICE, DEPED		8-Feb-17		21-Feb-17		22-Feb-17				31-Jan-17	
76	161B0335 - Reconstruction/Rehabilitati on of Minasangay Hanging Bridge and Shoreline Protection Works, Balangkayan, Eastern Samar	Maintenance Section	Public Bidding	27-Jan-17	February 2-8, 2017	9-Feb-17	23-Feb-17	23-Feb-17	23-Feb-17	2-Mar-17	2-Mar-17	March 6-15, 2017	22-Mar-17			NDRRC	8,259,704.31			7,950,583.60			COA,NGO-ESDPMT, VACC, PICE		9-Feb-17		23-Feb-17		24-Feb-17				31-Jan-17	
77	171B0083 - Construction of Barangay Health Center, Hornonhon IS., Guiuan, Eastern Samar	Construction Section	Public Bidding	6-Feb-17	February 10 - 16, 2017	17-Feb-17	2-Mar-17	2-Mar-17	2-Mar-17	8-Mar-17	15-Mar-17	March 17-26, 2017	29-Mar-17			GAA FY 2017	1,958,921.88			1,956,315.98			COA,NGO-ESDPMT, VACC, PICE		17-Feb-17		2-Mar-17		3-Mar-17				6-Feb-17	
78	171B0084 - Construction of Missing Gaps Connecting National Roads, Including ROW Arteche, Brgy. Catumsan – Jipapad – Las Navas – Catubig – Rawis Road, Including Bridge, Eastern Samar Lone District, Package 2	Construction Section	Public Bidding	10-Feb-17	February 16 - 22, 2017	23-Feb-17	7-Mar-17	7-Mar-17	7-Mar-17	8-Mar-17	20-Apr-17	April 24-May 2, 2017	9-May-17			GAA 2017	145,285,350.30			137,698,716.07			COA,NGO-ESDPMT, VACC, PICE		23-Feb-17		7-Mar-17		8-Mar-17				15-Feb-17	
79	171B0085 - Construction of Water Supply Project, Taft, Eastern Samar	Construction Section	Public Bidding	20-Mar-17	February 24 - march 2, 2017	3-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	20-Mar-17	23-Mar-17	March 24 - April 3, 2017	5-Apr-17			GAA FY 2017	3,919,257.06			3,828,152.64			COA,NGO-ESDPMT, VACC, PICE		3-Mar-17		16-Mar-17		17-Mar-17				27-Feb-17	
80	171B0086 - Rehabilitation of the Balangiga National Agricultural School TESDA-BNAS, Balangiga, Eastern Samar	Construction Section	Public Bidding	10-Mar-17	March 15 - 21, 2017	22-Mar-17	4-Apr-17	4-Apr-17	4-Apr-17	12-Apr-17	18-Apr-17	April 29 - 29, 2017	4-May-17			GAA FY 2017	19,597,362.30			18,657,132.85			COA,NGO-ESDPMT, VACC, PICE		22-Mar-17		4-Apr-17		5-Apr-17				8-Mar-17	
81	171B0087 - Construction/Improvement of Access Roads to Borongan-Lorente Closed Canopy Forest Area (including Construction of Bridge, Slope Protection and drainage), Brgy. Lappag – Brgy. Maytigbao, Maydolong, Eastern Samar, Eastern Samar Lone District	Construction Section	Public Bidding	30-Mar-17	March 23 - 29, 2017	30-Mar-17	12-Apr-17	12-Apr-17	12-Apr-17	25-Apr-17	3-May-17	May 8 - 17, 2017	23-May-17			GAA FY 2017	97,993,737.79			92,350,062.94			COA,NGO-ESDPMT, VACC, PICE		30-Mar-17		11-Apr-17		12-Apr-17				20-Mar-17	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining change from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Acceptan ce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre- Proc Conf	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evalua tion	Post Qual	Notice of Award	Contr act Signi ng	Delivery/ Accept		
82	16IB0336 (Re-advertised) - Repair/Maintenance of Road Slope Protection at Artech (Sta. K0961.093-K0961.213) Total Length of 200 mts. Along Jct. Taft - Oras - San Policarpo - Artech Road, Eastern Samar	Maintenance Section	Public Bidding	20-Feb-17	March 31 - April 6, 2017	7-Apr-17	April 19, 2017 (for manual); April 27, 2017 (electronic)	19-Apr-17	19-Apr-17	21-Apr-17	25-Apr-17	April 20 - 28, 2017	8-May-17			Routine Maintenance	284,384.86			282,744.40			COA,NGO-ESDPMT, VACC, PICE		7-Apr-17		19-Apr-17		20-Apr-17			5-Apr-17		
83	17IB0089 - Retrofitting/Strengthening of Permanent Bridges at Sta. Cruz Bridge (B00500SM) along Jct. Buenavista - Lawaan - Marabut Road	Maintenance Section	Public Bidding	7-Apr-17	April 11-17, 2017	18-Apr-17	2-May-17	2-May-17	2-May-17	8-May-17	12-May-17	May 15-24, 2017	30-May-17			GAA FY 2017	3,918,794.80			3,758,910.19			COA,NGO-ESDPMT, VACC, PICE		18-Apr-17		2-May-17		3-May-17			10-Apr-17		
84	17IB0090 - Retrofitting/Strengthening of Permanent Bridges at San Pedro Bridge (B00496SM)along Jct. Buenavista - Lawaan - Marabut Road	Maintenance Section	Public Bidding	7-Apr-17	April 11-17, 2017	18-Apr-17	2-May-17	2-May-17	2-May-17	8-May-17	12-May-17	May 15-24, 2017	30-May-17			GAA FY 2017	4,554,217.03			4,327,091.61			COA,NGO-ESDPMT, VACC, PICE		18-Apr-17		2-May-17		3-May-17			10-Apr-17		
85	17IB0091 - Retrofitting/Strengthening of Permanent Bridges at Lawaan Bridge 1 (B00511SM), along Jct. Buenavista - Lawaan - Marabut Road	Maintenance Section	Public Bidding	7-Apr-17	April 12-18, 2017	19-Apr-17	2-May-17	2-May-17	2-May-17	15-May-17	22-May-17	May 25 - June 2, 2017	8-Jun-17			GAA FY 2017	15,836,554.90			15,025,659.85			COA,NGO-ESDPMT, VACC, PICE		19-Apr-17		2-May-17		3-May-17			10-Apr-17		
86	17IB0092 - Retrofitting/Strengthening of Permanent Bridges at Binacalan Bridge (B00512SM) along Jct. Buenavista - Lawaan - Marabut Road	Maintenance Section	Public Bidding		April 19-25, 2017	26-Apr-17	9-May-17	9-May-17	9-May-17	19-May-17	22-May-17	May 25 - June 2, 2017	8-Jun-17			GAA FY 2017	11,636,108.21			11,054,927.83			COA,NGO-ESDPMT, VACC, PICE		19-Apr-17		9-May-17		10-May-17			17-Apr-17		
87	17IB0093 - Retrofitting/Strengthening of Permanent Bridges at Paya Bridge (B00502SM) along Jct. Buenavista - Lawaan - Marabut Road	Maintenance Section	Public Bidding		April 19-25, 2017	26-Apr-17	9-May-17	9-May-17	9-May-17	12-May-17	19-May-17	May 22-30, 2017	1-Jun-17			GAA FY 2017	2,511,275.35			2,399,776.75			COA,NGO-ESDPMT, VACC, PICE		19-Apr-17		9-May-17		10-May-17			17-Apr-17		
88	17IB0095 - Construction/Rehabilitation of Seventeen Units Water Supply/Septage and Sewerage/Rain Water Collector at 1. Sto. Niño Elementary School, Quinapondan 2. Giporlos Central elementary School, Giporlos 3. Cabay Barangay Health Station, Balangkayan 4. Maydolong National High School, Maydolong 5. Eastern Samar Police Provincial Office, Borongan 6. Eastern Samar National Comprehensive High School, Borongan 7. Sabang Central School, Borongan 8. Eugenio S. Daza Pilot Elementary School, Borongan 9. DPWH Equipment District Office, Borongan 10. Maypangan National High School, Borongan 11. Lalawigan National High School, Borongan 12. San Julian National High School, San Julian 13. Nena School of Arts and trade, San Julian	Construction Section	Public Bidding		April 27 - May 03, 2017	4-May-17	16-May-17	16-May-17	16-May-17	18-May-17						RA Fund FY 2017	3,281,000.00			3,126,803.76			COA,NGO-ESDPMT, VACC, PICE		4-May-17		16-Mar-17		17-Mar-17			21-Apr-17		
89	17IB0094 - Repair/Maintenance of Pathway at DPWH Compound, DPWH - ESDEO, Borongan City, Eastern Samar	Maintenance Section	Public Bidding		April 25 - May 1, 2017	2-May-17	16-May-17	16-May-17	16-May-17	18-May-17	29-May-17	June 1-10, 2017	18-Jun-17			EAO 2017	749,074.69			747,730.55			COA,NGO-ESDPMT, VACC, PICE		2-May-17		16-May-17		17-May-17			21-Apr-17		
90	17IB0088 - Repair/Maintenance of DPWH Quality Assurance and Supply Section office Building and Const. of Water System, Brgy. Alang-alang, Borongan City, Eastern Samar	Maintenance Section	Public Bidding	12-Apr-17	April 25-May 01, 2017	2-May-17	16-May-17	16-May-17	16-May-17	18-May-17	22-May-17	May 25 - June 2, 2017	7-Jun-17			EAO 2017	2,742,290.02			2,616,012.72			COA,NGO-ESDPMT, VACC, PICE		2-May-17		16-May-17		17-May-17			21-Apr-17		

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Acceptan ce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evalua tion	Post Qual	Notice of Award	Contr act Signi ng		Delivery/ Accept														
91	17IB0096- Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Lawaan, Eastern Samar	Construction Section	Public Bidding		May 5-11, 2017	12-May-17	25-May-17	25-May-17	25-May-17	29-May-17	22-Jun-17	June 29-July 3, 2017	7-Jul-17			FY 2017 RA 10924 Regular 2017 (IPA)	1,986,270.54			1,892,494.67			COA,NGO-ESDPMT, VACC, PICE		12-May-17		25-May-17		26-May-17			5-May-17															
92	17IB0097 - Concreting of Brgy. Candelas - Nagaja FMR, Hernani, Eastern Samar	Construction Section	Public Bidding		May 5-11, 2017	12-May-17	25-May-17	25-May-17	25-May-17	29-May-17	22-Jun-17	June 29-July 3, 2017	7-Jul-17			FY 2017 RA 10924 Regular 2017 (IPA)	3,979,118.60			3,782,211.28			COA,NGO-ESDPMT, VACC, PICE		12-May-17		25-May-17		26-May-17			5-May-17															
93	17IB0098 - Concreting of Brgy. Casilon - Brgy. Tagbakon FMR, Salcedo, Eastern Samar	Construction Section	Public Bidding		May 5-11, 2017	12-May-17	25-May-17	25-May-17	25-May-17	29-May-17	22-Jun-17	June 29-July 3, 2017	7-Jul-17			FY 2017 RA 10924 Regular 2017 (IPA)	3,979,433.21			3,778,387.94			COA,NGO-ESDPMT, VACC, PICE		12-May-17		25-May-17		26-May-17			5-May-17															
94	17IB0099 - Concreting of Brgy. Polangi - Brgy. Gayam FMR, Taft, Eastern Samar	Construction Section	Public Bidding		May 10-16, 2017	17-May-17	30-May-17	30-May-17	30-May-17	31-May-17	22-Jun-17	June 29-July 3, 2017	7-Jul-17			FY 2017 RA 10924 Regular 2017 (IPA)	3,978,276.08			3,794,779.45			COA,NGO-ESDPMT, VACC, PICE		17-May-17		30-May-17		31-May-17			5-May-17															
95	17IB0100 - Concreting of Brgy. Tabo - Brgy. Tanauan FMR, San Policarpo, Eastern Samar	Construction Section	Public Bidding		May 10-16, 2017	17-May-17	30-May-17	30-May-17	30-May-17	31-May-17	22-Jun-17	June 29-July 3, 2017	7-Jul-17			FY 2017 RA 10924 Regular 2017 (IPA)	1,988,561.86			1,890,563.01			COA,NGO-ESDPMT, VACC, PICE		17-May-17		30-May-17		31-May-17			5-May-17															
96	17IB0101- Concreting of Brgy. Domrog - Brgy. Sta. Fe FMR, Gen. MacArthur, Eastern Samar	Construction Section	Public Bidding		May 10-16, 2017	17-May-17	30-May-17	30-May-17	30-May-17	31-May-17	22-Jun-17	June 29-July 3, 2017	7-Jul-17			FY 2017 RA 10924 Regular 2017 (IPA)	3,978,844.31			3,790,017.15			COA,NGO-ESDPMT, VACC, PICE		17-May-17		30-May-17		31-May-17			5-May-17															
Total Allotted/Budget of Procurement Activities																	1,999,145,081.03																														
Total Contract Price of Procurement Activities Conducted																	1,610,269,304.77																														
Total Savings (Total Allotted Budget - Total Contract Price)																	388,875,776.26																														
ON-GOING PROCUREMENT ACTIVITIES																																															
Total Allotted Budget of On-going Procurement Activities																																															

Prepared by:


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