



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR II
DISTRICT ENGINEERING OFFICE
REGION VIII
Catbalogan City, Samar

January 23, 2018

Monitoring Division

Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd.
Ortigas Center, Pasig City

Sir/ Madam:

In compliance with the MEMORANDUM of Usec. Ardeliza R. Medenilla, MNSA, CESO II, DPWH Undersecretary for Support Services dated January 3, 2018 RE: Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2017, I have the honor to submit herewith said updated report as required.

GEORGE O. SUY
District Engineer

Cc: Director Nimfa E. Potante, Procurement Service
Director Edgar B. Tabacon, Regional Director

(Department of Public Works and Highways, Samar II District Engineering Office) Procurement Monitoring Report of July to December, 2017)
(UPDATED)

Code (UAC/PMU)	Procurement Program/Project	PMO/Field Office	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CD	Total	MOOE	CD		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES:																															
	Major Repair of Golden Bridge along San Juanico-Basey-Sohoton Road, Basey, Samar		Public Bidding		9/4/2017	6/19/2017	8/29/2017	8/29/2017	10/18/2017	10/19/2017	10/30/2017	11/15/2017	11/22/2017			GA2017	48,901,399.99		48,901,999.99		47,676,360.81							COA PICE VACC			
	Const. of Activity Center/ Covered Court, Calbiga, Samar		Public Bidding		8/7/2017	8/18/2017	8/29/2017	8/29/2017	9/11/2017	9/11/2017	9/13/2017	9/25/2017	10/3/2017			GA2017	4,800,000.00		4,900,000.00		4,654,007.90							COA PICE VACC			
	Const. of Road Slope Protection Structure Daang Maharlika (SM) [San Isidro-San Juanico Bridge], KO791+039-KO868+738		Public Bidding		8/15/2017	8/25/2017	9/5/2017	9/5/2017								GA2017	71,515,185.02		71,545,185.02		68,937,015.00							COA PICE VACC			
	Off Carriageway Improvement Shoulder Paving/Const. of San Juanico-Basey-Sohoton Road, KO900+659-KO907+160		Public Bidding		8/15/2017	8/25/2017	9/5/2017	9/5/2017	9/6/2017	9/11/2017	9/13/2017	9/25/2017	10/3/2017			GA2017	60,682,862.92		60,682,862.92		58,431,895.35							COA PICE VACC			
	Road Widening-Daang Maharlika (SM) [San Isidro-San Juanico Bridge], KO878+190-KO882+100		Public Bidding		8/15/2017	8/25/2017	9/5/2017	9/5/2017	9/6/2017	9/11/2017	9/13/2017	9/25/2017	10/3/2017			GA2017	57,150,194.83		57,150,194.83		54,969,367.26							COA PICE VACC			
	Road Widening-Daang Maharlika (SM) [San Isidro-San Juanico Bridge], KO883+000-KO894+100		Public Bidding		10/18/2017	10/26/2017	11/7/2017	11/7/2017	11/8/2017	11/10/2017	11/14/2017	11/23/2017	11/24/2017			GA2017	155,942,870.00		155,942,070.00		147,931,695.52							COA PICE VACC			
	Road Widening-Daang Maharlika (SM) [San Isidro-San Juanico Bridge], KO847+390-KO877+950		Public Bidding		10/18/2017	10/26/2017	11/7/2017	11/7/2017	11/8/2017	11/10/2017	11/14/2017	11/23/2017	11/24/2017			GA2017	126,159,274.99		126,159,274.99		119,622,325.96							COA PICE VACC			
	Road Widening-Daang Maharlika (SM) [San Isidro-San Juanico Bridge], KO788+000-KO815+550				10/18/2017	10/26/2017	11/7/2017	11/7/2017	11/8/2017	11/10/2017	11/14/2017	11/23/2017	11/24/2017			GA2017	159,006,910.00		159,006,910.00		150,842,838.19							COA PICE VACC			
	Road Widening-Daang Maharlika (SM) [San Isidro-San Juanico Bridge], KO827+600-KO847+340		Public Bidding		10/23/2017	11/3/2017	11/13/2017	11/13/2017	11/14/2017	11/16/2017	11/20/2017	11/28/2017	11/29/2017			GA2017	177,241,550.00		177,241,550.00		168,049,216.73							COA PICE VACC			
	Cluster VI -Const. of 3-Units, 1-Storey, 2-CL School Bldg. (w/Toilet Attached) Various Location		Public Bidding		10/25/2017	11/3/2017	11/15/2017	11/15/2017	11/20/2017	11/22/2017	11/24/2017	11/28/2017	11/29/2017			REF2017	8,060,496.59		8,060,496.59		7,734,930.36							COA PICE VACC			
	Cluster VII-Const. of 4-Units, 1-Storey, 2-CL School Bldg. (w/Toilet Attached) Various Location		Public Bidding		10/25/2017	11/3/2017	11/15/2017	11/15/2017	11/20/2017	11/22/2017	11/24/2017	11/28/2017	11/29/2017			REF2017	10,660,432.33		10,660,432.33		10,216,906.00							COA PICE VACC			
	Cluster VIII-Const. of 4-Units, 1-Storey, 2-CL School Bldg. (w/Toilet Attached) & Const. of 1-unit, 1 storey, 3 CL School Bldg. (w/Toilet Attached) Various Location		Public Bidding		10/25/2017	11/3/2017	11/15/2017	11/15/2017	11/20/2017	11/22/2017	11/24/2017	11/28/2017	11/29/2017			REF2017	14,148,903.39		14,148,903.39		13,570,313.69							COA PICE VACC			
	Cluster IX-Const. of 5-Units, 1-Storey, 2-CL School Bldg. (w/Toilet Attached) Various Location		Public Bidding		10/25/2017	11/3/2017	11/15/2017	11/15/2017	11/20/2017	11/22/2017	11/24/2017	11/28/2017	11/29/2017			REF2017	14,303,125.55		14,303,125.55		13,712,274.10							COA PICE VACC			
	Rehabilitation of Catbalogan City Drainage Catbalogan City, Samar		Public Bidding		12/1/2017	12/11/2017	12/22/2017	12/22/2017	12/22/2017	12/12/2017	12/28/2017	1/9/2018	1/9/2018			GA2017	48,999,999.92		48,999,999.92		47,423,062.83							COA PICE VACC			
	Cluster X- Const. of 1- Unit, 1-Storey, 2- CL School Bldg. (Toilet attached) and Const. of 4- Units, 1- storey 3- CL School Bldg. (Toilet attached) Various Location		Public Bidding		12/1/2017	12/11/2017	12/22/2017	12/22/2017	12/22/2017	12/12/2017	12/28/2017	1/9/2018	1/9/2018			REF2017	18,560,377.87		18,560,377.87		15,776,831.87							COA PICE VACC			
	Cluster XI- Const. of 1- Unit, 1-Storey, 3- CL School Bldg. (Toilet attached) and Const. of 1- Un it, 1- storey,5- CL School B ldg. (Toilet attached) Various Location		Public Bidding		12/1/2017	12/11/2017	12/22/2017	12/22/2017	12/22/2017	12/12/2017	12/28/2017	1/9/2018	1/9/2018			REF2017	14,144,791.58		14,144,791.58		13,720,106.10							COA PICE VACC			

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February

☐ Rita F. Ongbit PhilGEPS posting status 5 Feb

☐ Rita F. Ongbit Bid variance 1 Feb

January

☐ Jennifer Poloyapoy Salary Adjustment 30 Jan

☐ Rita F. Ongbit Samar II List of Personnel authorized signatories for PMPA SUV, GEORGE O.- District Engineer TU/ 30 Jan

☐ Rita F. Ongbit ITB Goods 30 Jan

☐ Rita F. Ongbit ITB, BOQ 25 Jan

☐ Rita F. Ongbit Fw: ITB Goods ----- Forwarded Message ----- From: pietuazon <pietuazon@yahoo.com> To: Rita 25 Jan

☐ Rita F. Ongbit PMR for 2nd semester 23 Jan

☐ Rita F. Ongbit ITB Goods 23 Jan

☐ GPPB-TSO Monitoring PMR (2nd semester) SAMAR II 23 Jan

☐ Rita F. Ongbit APP 19 Jan

☐ Rita F. Ongbit Bid variance 18 Jan

☐ PRNHelpLine@sss.gov.ph Request for PRN Sir/ Madam: Good day! Please send me my Payment Reference Number (PRN). TF 18 Jan

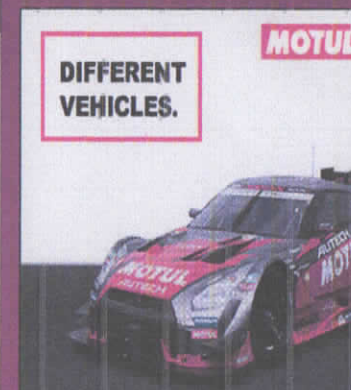
☐ Rita F. Ongbit awarded contract 17IK0029-34 12 Jan

☐ Rita F. Ongbit awarded 17IK0035-43 11 Jan

☐ Rita F. Ongbit awarded contract 17IK0035 - 43 11 Jan

☐ Rita F. Ongbit awarded contract 17IK0029-17IK0034 11 Jan

☐ Rita F. Ongbit AWARDED CONTRACT 17IK0024-17IK0027 11 Jan



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Catarman City, Samar

January 23, 2018

Monitoring Division
Government Procurement Policy Board (GPPB)
Unit 2008 Raffles Corporate Center
P. Ortigas Jr. Rd.
Ortigas Center, Pasig City

Sir/Madam,

In compliance with the MEMORANDUM of Order Andelina R. Madocla, MDOA, CEO II, DPWH Undersecretary for Support Services dated January 5, 2018 RE: Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2017, I have the honor to submit herewith said updated report as required.

GEORGE O. SLY
District Engineer

Cc: Director/Under Sec. for Procurement Services
Doreen Rizzo B. Salinas, Regional Officer

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10:31 AM 4/18/2018

