



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

January 14, 2019

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 2018, I have the honor to submit herewith said updated report as required.


GEORGE O. SILY
District Engineer

Cc: Director Ma. Victoria S. Gregorio, Procurement Service
Director Nerie D. Bueno, Regional Director

(Department of Public Works and Highways, Samar II District Engineering Office) Procurement Monitoring Report as of July to December, 2018)

(UPDATED)

Code (JMS/PAJ)	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					
				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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	Construction/Extension of Culbaga Flood Control along Culbaga River, Culbaga, Samar		Public Bidding	9/10/18	9/17/18	10/05/18	11/26/18	11/26/18	11/26/18	11/28/18	11/29/18	12/10/18	12/17/18		DEEP2018	P53,402,707.71		P53,402,707.71	P50,729,684.87		P50,729,684.87	PICE COA VACC							
	Construction of Flood Control Protection Works Structure, Golden Bridge, San Juanico-Basay-Scholton Road, Basy, Samar		Public Bidding	9/10/18	9/17/18	10/05/18	10/19/18	10/19/18	10/19/18	10/24/18	10/25/18	11/05/18	11/12/18		JAFEP2018	P53,318,248.42		P53,318,248.42	P52,785,999.83		P52,785,999.83	PICE COA VACC							
	Replacement of Permanent Weak Bridges Golden Bridge (000004SM) along San Juanico-Basay-Scholton Road, Basy, Samar		Public Bidding	9/10/18	9/17/18	10/05/18	11/26/18	11/26/18	11/26/18	11/28/18	11/29/18	12/10/18	12/10/18		DEEP2018	P19,599,995.62		P19,599,995.62	P18,911,794.87		P18,911,794.87	PICE COA VACC							
	Repair/Maintenance of DPWH Staff House, Samar 2nd DEO, Brgy. Outadapom, Catbalogan City, Samar		Public Bidding	None	9/17/18	10/05/18	10/19/18	10/19/18	10/19/18	10/24/18	10/25/18	11/05/18	11/12/18		DEEP2018	P799,275.54		P799,275.54	P789,815.54		P789,815.54	PICE COA VACC							
	Replacement of Permanent Weak Bridges, Lawaan Bridge (000412SM) along San Juanico-Basay-Scholton Road, Basy, Samar		Public Bidding	10/26/18	11/6/18	11/14/18	11/26/18	11/26/18	11/26/18	11/28/18	11/29/18	12/10/18	12/17/18		DEEP2018	P86,769,957.49		P86,769,957.49	P82,416,144.94		P82,416,144.94	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Ten (10) Classroom School Bldg., Basy NHS, Basy, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P29,011,324.96		P29,011,324.96	P28,551,108.97		P28,551,108.97	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Old San Agustin NHS, Brgy. Old San Agustin, Basy, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P18,999,147.42		P18,999,147.42	P18,711,187.09		P18,711,187.09	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Bawanan NHS, Brgy. Bawanan, Daran, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P19,005,965.50		P19,005,965.50	P18,622,657.24		P18,622,657.24	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Ten (10) Classroom School Bldg., Daran NHS, Daran, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P29,036,285.21		P29,036,285.21	P29,026,285.21		P29,026,285.21	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Mualbal NHS, Brgy. Mualbal, Zamarraga, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P19,005,965.50		P19,005,965.50	P18,591,163.07		P18,591,163.07	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Sita NHS, Brgy. Sita, Daran, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P19,005,965.50		P19,005,965.50	P18,713,083.89		P18,713,083.89	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Two (2) Classroom School Bldg., Outadapom NHS, Brgy. Outadapom, Villaral, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P8,605,916.34		P8,605,916.34	P8,588,218.04		P8,588,218.04	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Hinabangan NHS, Hinabangan, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P18,992,825.32		P18,992,825.32	P18,982,825.32		P18,982,825.32	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Eight (8) Classroom School Bldg., Independencia NHS, Brgy. Independencia, Tabalora, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P24,019,411.96		P24,019,411.96	P23,510,515.49		P23,510,515.49	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Four (4) Classroom School Bldg., Jalwang NHS, Jalwang, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P12,150,378.90		P12,150,378.90	P12,130,251.31		P12,130,251.31	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Twelve (12) Classroom School Bldg., Matong NHS, Matong, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P33,738,416.77		P33,738,416.77	P33,714,922.23		P33,714,922.23	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Six (6) Classroom School Bldg., San Andres NHS, Brgy. San Andres, Villaral, Samar		Public Bidding	11/16/18	11/23/18	12/03/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19		DEEP2018	P19,005,965.50		P19,005,965.50	P18,620,666.64		P18,620,666.64	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Six (6) Classroom School Bldg., San Jose de Buen NHS, San Jose de Buen, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P19,005,965.50		P19,005,965.50	P18,606,143.15		P18,606,143.15	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Four (4) Classroom School Bldg., San Sebastian NHS, San Sebastian, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P12,150,378.90		P12,150,378.90	P12,145,098.09		P12,145,098.09	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Eight (8) Classroom School Bldg., Simcoo Ochoo NHS, Basy, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P23,981,993.23		P23,981,993.23	P23,906,906.34		P23,906,906.34	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Four (4) Classroom School Bldg., Sta. Rita NHS, Sta. Rita, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P12,150,378.90		P12,150,378.90	P11,814,797.44		P11,814,797.44	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Ten (10) Classroom School Bldg., Villaral NHS, Villaral, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P28,986,532.76		P28,986,532.76	P28,402,036.27		P28,402,036.27	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Eight (8) Classroom School Bldg., Quinco Quinco SAS, Pinabacoa, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P23,925,865.09		P23,925,865.09	P23,441,982.72		P23,441,982.72	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Ten (10) Classroom School Bldg., Wright NHS, Panama, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P28,986,532.76		P28,986,532.76	P28,901,775.51		P28,901,775.51	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Four (4) Classroom School Bldg., Zamarraga NHS, Zamarraga, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P12,199,920.08		P12,199,920.08	P12,179,167.57		P12,179,167.57	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Rizal IS, Brgy. Rizal, Daran, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P19,005,965.50		P19,005,965.50	P18,606,841.30		P18,606,841.30	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Eight (8) Classroom School Bldg., Balhaw NHS, Daran, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P24,019,411.96		P24,019,411.96	P23,537,508.60		P23,537,508.60	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Four (4) Classroom School Bldg., Bagayao NHS, Daran, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P12,199,920.08		P12,199,920.08	P12,179,090.91		P12,179,090.91	PICE COA VACC							
	Const. of Modified Design with Parquet 1-unit, 2-Storey, Six (6) Classroom School Bldg., San Isidro NHS, Brgy. San Isidro, Zamarraga, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19		DEEP2018	P19,005,965.50		P19,005,965.50	P18,995,172.71		P18,995,172.71	PICE COA VACC							
	Const. of Updated Standard 1-unit, 4-Storey, Eight (8) Classroom School Bldg., Catbalogan V CES (Mercedes ES), Catbalogan City, Samar		Public Bidding	11/28/18	12/05/18	12/14/18	12/26/18																						

Const. of Updated Standard 1-unit, 4-Storey, Eight (8) Classroom School Bldg., Catelogan National Comprehensive HS, Catelogan City, Samar	Public Bidding	11/28/18	12/05/18	12/14/18	12/26/18	12/26/18	12/27/18	12/27/18	12/28/18	01/08/19	01/14/19			DEEP2018	P1,754,526.13		P17,541,526.13	P17,409,471.58	P17,409,471.58	PICE COA VACC				
Const. of Updated Standard 1-unit, 4-Storey, Twelve (12) Classroom School Bldg., Catelogan National Comprehensive HS, Catelogan City, Samar	Public Bidding	11/28/18	12/05/18	12/14/18	12/26/18	12/26/18	12/27/18	12/27/18	12/28/18	01/08/19	01/14/19			DEEP2018	P32,354,937.77		P32,354,937.77	P32,268,485.31	P32,268,485.31	PICE COA VACC				
Const. of Updated Standard 1-unit, 4-Storey, Eight (8) Classroom School Bldg., Pangasinan NHS, Brgy. Pangasinan, Catelogan City, Samar	Public Bidding	11/28/18	12/05/18	12/14/18	12/26/18	12/26/18	12/27/18	12/27/18	12/28/18	01/08/19	01/14/19			DEEP2018	P18,052,485.25		P18,052,485.25	P18,046,165.82	P18,046,165.82	PICE COA VACC				
Extension/Restoration of Feasibility Study and Preliminary Detailed Engineering Room, DPWEL Samar 2nd DEO, Catelogan City, Samar	Public Bidding	11/29/18	12/7/18	12/14/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	01/08/19	01/14/19			DEEP2018	P1,499,998.92		P1,499,998.92	P1,497,920.92	P1,497,920.92	PICE COA VACC				

Total Allotted Budget of Procurement Activities	P	1,005,119,015.09
Total Contract Price of Procurement Activities Conducted	P	990,556,287.66
Total Savings (Total Allotted Budget - Total Contract Price)	P	14,562,727.43

ON-GOING PROCUREMENT ACTIVITIES

Prepared by GRACE G. TIAZON
Head, Secretariat

Recommended for Approval by:

Total Allotted Budget of On-Going Procurement Activities

NESTOR UNIVATE, NRM
BAC chairman

Approved by:

GEORGE O. SUI
District Engineer