EASTERN SAMAR DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of January 1, 2023 - June 30, 2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
1	23B0001 - Preventive Maintenance Secondary Roads 3rt. Buenavista - Lawaan - Marabut Road k0962+354 - k0966+174	Maintenance Section	Yes	Competitive Bidding	October 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,499,278.18		11,499,278.18	COA,NGO- ESEPMT, VACC, RICE	11/27/2022	11/27/2022	11/27/2022	11/27/2022	11/27/2022		Completed
2	23B0002 - Construction (Completion) of Multi-purpose Building Barangay San Roque and Barangay Dao, Oras, Eastern Samar	Construction Section	Yes	Competitive Bidding	October 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	3,960,540.83		3,960,540.83	3,888,473.13		3,888,473.13	COA,NGO- ESEPMT, VACC, RICE	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022		Completed
3	23B0003 - Rehabilitation/ Major Repair of Permanent Bridges Taft Br. (B0040TSM) Along Wright - Taft - Borongan Road	Maintenance Section	Yes	Competitive Bidding	October 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	24,009,997.95		24,009,997.95	23,495,626.29		23,495,626.29	COA,NGO- ESEPMT, VACC, RICE	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022		Completed
4	23B0004 - Rehabilitation/ Major Repair of Permanent Bridges Sulat Br. (B0040SSM) along Wright- Taft- Borongan Road	Construction Section	Yes	Competitive Bidding	October 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	24,009,997.95		24,009,997.95	23,477,550.24		23,477,550.24	COA,NGO- ESEPMT, VACC, RICE	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022		Completed
5	23B0005 - Rehabilitation/Major Repair of Permanent Bridges Can-oding Br (B0047BSM) along Borongan - Guiuan Road	Maintenance Section	Yes	Competitive Bidding	October 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	10,289,994.44		10,289,994.44	10,082,421.84		10,082,421.84	COA,NGO- ESEPMT, VACC, RICE	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022		Completed
6	23B0010 - Rehabilitation/ Major Repair of Permanent Bridges Pagbabangan Br. (B0047CSM) along Wright - Taft - Borongan Road	Maintenance Section	Yes	Competitive Bidding	November 10, 2022	Nov 15, 2022	Nov. 22, 2022	Dec. 9, 2022	Dec. 9, 2022	12-Dec-22	12/13 - 19/2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	8,329,999.86		8,329,999.86	8,203,823.72		8,203,823.72	COA,NGO- ESEPMT, VACC, RICE	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022		Completed
7	23B0012 - Construction (Completion) of Multi-purpose Building (Barangay Hall) Barangay 3, Poblacion Taft, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 10, 2022	Nov 15, 2022	Nov. 22, 2022	Dec. 9, 2022	Dec. 9, 2022	12-Dec-22	12/13 - 19/2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	3,959,948.52		3,959,948.52	3,911,352.52		3,911,352.52	COA,NGO- ESEPMT, VACC, RICE	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022		Completed
8	23B0013 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Secondary Roads 3rt. Buenavista - Lawaan - Marabut Road, k0961+556 - k0966+674, k0961+683 - k0966+717, k0969+791 - k0982+354	Construction Section	Yes	Competitive Bidding	November 10, 2022	Nov 15, 2022	Nov. 22, 2022	Dec. 9, 2022	Dec. 9, 2022	12-Dec-22	12/13 - 19/2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	17,640,000.00		17,640,000.00	17,320,254.59		17,320,254.59	COA,NGO- ESEPMT, VACC, RICE	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022		Completed
9	23B0015 - Preventive Maintenance/ Secondary roads 1rt. Taft - Oras - San Policarpo - Arteche Rd. k0831+544 - k0837+257	Maintenance Section	Yes	Competitive Bidding	November 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	until Dec. 20, 2022	13-Apr-23	13-Apr-23	4/13 - 21/2023	25-Apr-23			Government of the Philippines (current year's budget)	44,688,000.00		44,688,000.00	43,714,392.48		43,714,392.48	COA,NGO- ESEPMT, VACC, RICE	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Completed
10	23B0017 - Preventive Maintenance Secondary Roads 3rt Buenavista Lawaan-Marabut Rd - k0855+591 - k0856+580, k0962+000 - k0967+000	Maintenance Section	Yes	Competitive Bidding	November 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	until Dec. 20, 2022	13-Apr-23	13-Apr-23	4/13 - 21/2023	25-Apr-23			Government of the Philippines (current year's budget)	46,060,000.00		46,060,000.00	45,124,836.13		45,124,836.13	COA,NGO- ESEPMT, VACC, RICE	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Completed
11	23B0020 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads 2rt Taft-Oras-Sn Policarpo-Arteche Rd - k0921+896 - k0922+480, k0922+566 - k0922+989, k0923+016 - k0923+076, k0923+083 - k0923+101, k0923+117 - k0923+125, k0923+149 - k0923+158, k0923+223 - k0923+277, k0923+289 - k0923+334, k0923+338 - k0923+346, k0923+352 - k0923+374, k0923+398 - k0923+428, k0923+709 - k0923+718, k0923+727 - k0923+736, k0923+745 - k0923+754, k0923+763 - k0923+781, k0923+790 - k0923+803, k0923+803 - k0923+812 - k0923+948	Construction Section	Yes	Competitive Bidding	November 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	until Dec. 20, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	21,560,000.00		21,560,000.00	21,103,497.46		21,103,497.46	COA,NGO- ESEPMT, VACC, RICE	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Completed
12	23B0021 - Construction/Upgrading/Rehabilitation of Drainange along National Roads - Secondary Roads 1rt Taft-Oras-Sn Policarpo-Arteche Rd - k0901+040, k0906+810 - k0907+664, k0909+669 - k0910+111, k0944+664 - k0944+1034, k0956+959 -k0959+325	Construction Section	Yes	Competitive Bidding	November 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	until Dec. 20, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	25,480,000.00		25,480,000.00	24,907,604.52		24,907,604.52	COA,NGO- ESEPMT, VACC, RICE	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Completed
13	23B0025 - Construction of Multi-purpose Building Barangay Tan-awan, Dolores, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 16, 2022	Nov. 23 , 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	until Dec. 21, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	4,949,559.95		4,949,559.95	4,899,859.91		4,899,859.91	COA,NGO- ESEPMT, VACC, RICE	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022		Completed
14	23B0027 - Rehabilitation/ Major Repair of Permanent Bridges Linden Br. (B0057TSM) along Wright - Taft - Borongan Road	Maintenance Section	Yes	Competitive Bidding	November 18, 2022	Nov. 23 , 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	until Dec. 21, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	4,899,999.95		4,899,999.95	4,803,043.42		4,803,043.42	COA,NGO- ESEPMT, VACC, RICE	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022		Completed
15	23B0028 - Construction of Multi-purpose Building Barangay Kabou, Oras, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 18, 2022	Nov. 23 , 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	until Dec. 21, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	6,929,491.92		6,929,491.92	6,824,261.93		6,824,261.93	COA,NGO- ESEPMT, VACC, RICE	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022		Completed
16	23B0030 - Construction of Multi-purpose Building Barangay BOCO, Can-avid, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 24, 2022	Nov. 26 - Dec. 2, 2022	Dec. 5, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	until Dec. 27, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	4,949,196.67		4,949,196.67	4,847,659.11		4,847,659.11	COA,NGO- ESEPMT, VACC, RICE	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		Completed
17	23B0031 - Construction of Flood Control Structure, Barangay 1 Poblacion Llorente, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 18, 2022	Nov. 26 - Dec. 2, 2022	Dec. 5, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	until Dec. 27, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	19,799,998.84		19,799,998.84	19,379,998.20		19,379,998.20	COA,NGO- ESEPMT, VACC, RICE	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		Completed
18	23B0032 - Construction of Mixing Inks/ New Roads, Arteche, Brgy. Catumnan - Jipapad - Lac Navas - Cetudig, Road Road, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 22, 2022	Nov. 26 - Dec. 2, 2022	Dec. 5, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	until Dec. 27, 2022	02-Feb-23	02-Feb-23	2/2/ - 10/2023	14-Feb-23			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,167,519.33		94,167,519.33	COA,NGO- ESEPMT, VACC, RICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		Completed
19	23B0033 - Rehabilitation/ Major Repair of Permanent Bridges, Maindanga Br. (B0056BSM) along Wright - Taft - Borongan Rd.	Maintenance Section	Yes	Competitive Bidding	November 22, 2022	Nov. 26 - Dec. 2, 2022	Dec. 5, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	until Dec. 27, 2022	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	4,899,999.80		4,899,999.80	4,808,004.41		4,808,004.41	COA,NGO- ESEPMT, VACC, RICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		Completed
20	23B0035 - Construction/Upgrading/Rehabilitation of Drainange along National Roads - Secondary Roads Wright Taft-Borongan Rd - k0886+665 - k0886+931, k0889+680 - k0889+880	Construction Section	Yes	Competitive Bidding	Dec. 1, 2022	Dec. 3 , 2022	Dec. 12, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 4, 2023	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	4,998,000.00		4,998,000.00	4,895,448.00		4,895,448.00	COA,NGO- ESEPMT, VACC, RICE	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		Completed
21	23B0037 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Wright -Taft-Borongan Rd - k0891+1422 - k0891+613, k0891+680 - k0891+860, k0893+100 - k0893+300, k0901+626 - k0901+863, k0905+440 - k0905+496, k0908+500 - k0908+312, k0912+237 - k0912+559	Construction Section	Yes	Competitive Bidding	Dec. 5, 2022	Dec. 3 , 2022	Dec. 12, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 4, 2023	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	22,344,000.00		22,344,000.00	21,848,047.54		21,848,047.54	COA,NGO- ESEPMT, VACC, RICE	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022		Completed
22	23B0038 - Construction (Completion) of DPWH Building, Eastern Samar DBD, Borongan City, Eastern Samar	Construction Section	Yes	Competitive Bidding	Dec. 5, 2022	Dec. 7, 2022	Dec. 14	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 4, 2023	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	15,839,998.48		15,839,998.48	15,543,294.00		15,543,294.00	COA,NGO- ESEPMT, VACC, RICE	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022		Completed
23	23B0040 - DPI Carriageway Improvement - Secondary Roads Wright Taft-Borongan Rd - k0870 + 100 - k0871 + 136, k0870 + 010 - k0870 + 195, k0870 + 610 - k0870 + 527, k0870 + 757 - k0870 + 911, k0871 + 691 - k0871 + 752, k0872 + 434 - k0872 + 799, k0873 + 929 - k0873 + 972, k0874 + 644 - k0874 + 849, k0874 + 674 - k0874 + 951, k0874 + 992 -k0875 + 063, k0875 + 692 - k0875 + 847, k0876 + 286 - k0876 + 527, k0877 + 027 - k0877 + 991, k0878 + 863 - k0878 + 671, k0879 + 415 - k0879 + 717, k0879 + 737 - k0879 + 834	Construction Section	Yes	Competitive Bidding	Dec. 7, 2022	Dec. 8, 2022	Dec. 15, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022	until Jan. 6, 2023	30-Jan-23	30-Jan-23	1/31 - 2/8/2023	10-Feb-23			Government of the Philippines (current year's budget)	23,392,600.00		23,392,600.00	22,870,972.31		22,870,972.31	COA,NGO- ESEPMT, VACC, RICE	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023		Completed
24	23B0043 - Construction of Road along Coastal Area, Barangay Iliga and Barangay Gigoso, Gipodlos, Eastern Samar	Construction Section	Yes	Competitive Bidding	Dec. 15, 2022	Dec. 21, 2022	Dec. 28, 2022	January 10, 2023	January 10, 2023	January 11, 2023	Jan. 18, 2023	March 13, 2023	March 13, 2023	March 14 - 30, 2023	March 22, 2023			Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,510,451.79		11,510,451.79	COA,NGO- ESEPMT, VACC, RICE	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022		Completed
25	23B0046 - Construction of Multi-Purpose Building (Senior Citizens Center), Phase 2 Municipality of Dolores, Eastern Samar	Construction Section	Yes	Competitive Bidding	December 22, 2022	January 03, 2023	Jan. 10, 2023	Jan 30, 2023	Jan 30, 2023	Feb. 7, 2023	Feb. 8, 2023	Feb. 9, 2023	Feb. 9, 2023	Feb. 10- 17, 2023	Feb. 21, 2023			Government of the Philippines (current year's budget)	4,949,862.47		4,949,862.47	4,875,468.52		4,875,468.52	COA,NGO- ESEPMT, VACC, RICE	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		Completed
26	23B0047 - Rehabilitation/Major Repair of Permanent Bridges Binacalan Br. (B0051ZSM) Along Jct. Buenavista – Lawaan – Marabut RD	Maintenance Section	Yes	Competitive Bidding	December 22, 2022	January 02, 2023	Jan. 10, 2023	Jan. 30, 2023	Jan. 30, 2023	Jan. 31, 2023	Feb. 1 - 7, 2023	08-Feb-23	08-Feb-23	2/9 - 17/2023	21-Feb-23			Government of the Philippines (current year's budget)	4,899,999.86		4,899,999.86	4,811,060.72		4,811,060.72	COA,NGO- ESEPMT, VACC, RICE	01/02/2023	01/02/2023	01/02/2023	01/02/2023	01/02/2023		Completed
27	23B0048 - Rehabilitation/Major Repair of Permanent Bridges Macabud Br. (B0040ZSM) along Borongan - Guiuan RD	Maintenance Section	Yes	Competitive Bidding	December 22, 2022	January 03, 2023	Jan. 10, 2023	Jan. 23, 2023	Jan. 23, 2023	Jan. 24, 2023	Jan. 25-31, 2023	01-Feb-23	01-Feb-23	2/2 - 10/2023	14-Feb-23			Government of the Philippines (current year's budget)	4,899,999.25		4,899,999.25	4,804,676.12		4,804,676.12	COA,NGO- ESEPMT, VACC, RICE	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		Completed
28	23B0050 - Rehabilitation/ Major Repair of Permanent Bridges (Installation of Caron Fiber) Suribao Br. (B0047MSM) ang Borongan - Guiuan Road	Maintenance Section	No	Competitive Bidding	January 23, 2023	January 25 - 31, 2023	Feb. 1, 2023	Feb. 14, 2023	Feb. 14, 2023	Feb. 15, 2023	Feb. 16 - 22, 2023	08-Mar-23	08-Mar-23	3/6-13/2023	15-Mar-23			Government of the Philippines (current year's budget)	72,374,974.90		72,374,974.90	72,319,468.00		72,319,468.00	COA,NGO- ESEPMT, VACC, RICE	01/31/2023	01/31/2023	01/31/2023	01/31/2023	01/31/2023		Completed
29	23B0051 - Rehabilitation/Major Repair of Permanent Bridges (Installation of Carbon Fiber) Cross Br. (B0052ZSM) Jct. Taft - Oras - San Policarpo - Arteche Rd	Maintenance Section	No	Competitive Bidding	January 23, 2023	January 25 - 31, 2023	Feb. 1, 2023	Feb. 14, 2023	Feb. 14, 2023	Feb. 15, 2023	Feb. 16 - 22, 2023	08-Mar-23	08-Mar-23	3/6 - 13/2023	15-Mar-23			Government of the Philippines (current year's budget)	72,374,982.68		72,374,982.68	72,324,970.00		72,324,970.00	COA,NGO- ESEPMT, VACC, RICE	01/31/2023	01/31/2023	01/31/2023	01/31/2023	01/31/2023		Completed
30	23B0052 - Improvement of National Road along Jct. Taft - Oras - San Policarpo - Arteche Rd (Installation of Gabi Stub (edge liner) k0904+761 - k0921+354, k0943+190 - k0969+79 (S0016TSM)	Construction Section	No	Competitive Bidding	January 10, 2023	January 25 - 31, 2023	Feb. 1, 2023	Feb. 14, 2023	Feb. 14, 2023	Feb. 15, 2023	Feb. 16 - 22, 2023	03-Apr-23	03-Apr-23	4/4-11, 2023	13-Apr-23			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,197,654.40		66,197,654.40	COA,NGO- ESEPMT, VACC, RICE	01/31/2023	01/31/2023	01/31/2023	01/31/2023	01/31/2023		Completed
31	23B0053 - Construction of Multi-purpose Building Balangkayan Central School Balangkayan, Eastern Samar	Construction Section	No	Competitive Bidding	January 10, 2023	January 25 - 31, 2023	Feb. 1, 2023	Feb. 14, 2023	Feb. 14, 2023	Feb. 15, 2023	Feb. 16 - 22, 2023	23-Feb-23	23-Feb-23	02/24 - 3/3/2023	07-Mar-23			Government of the Philippines (current year's budget)	4,949,053.17		4,949,053.17	4,851,404.75		4,851,404.75	COA,NGO- ESEPMT, VACC, RICE	01/31/2023	01/31/2023	01/31/2023	01/31/2023	01/31/2023		Completed
32	23B0054 - Rehabilitation/ Major Repair of Permanent Bridges BAYO Br. (B0057BSM) along Wright - Taft - Borongan Road	Maintenance Section	No	Competitive Bidding	January 30, 2023	Feb. 1 - 7, 2023	Feb. 8, 2022	Feb. 21, 2023	Feb. 23, 2023	Feb. 22, 2023	Feb. 23 - 28, 20223	March 1, 2023	March 1, 2023	March 2 - 8, 2023	March 10, 2023			Government of the Philippines (current year's budget)	4,899,999.17		4,899,999.17	4,811,700.90		4,811,700.90	COA,NGO- ESEPMT, VACC, RICE	01/31/2023	01/31/2023	01/31/2023	01/31/2023	01/31/2023		Completed
33	23B0055 - Rehabilitation/ Major Repair of Permanent Bridges Llorente Br. (B0046ZSM) along Borongan - Guiuan Road	Maintenance Section	No	Competitive Bidding	Feb. 1, 2023	Feb. 3 - 9, 2023	Feb. 10, 2023	Feb. 23, 2023	Feb. 23, 2023	Feb. 27, 2023	Feb. 28 - March 2, 2023	March 3, 2023	March 3, 2023	March 6 - 13, 2023	March 15, 2023			Government of the Philippines (current year's budget)	5,879,995.65		5,879,995.65	5,763,649.59		5,763,649.59	COA,NGO- ESEPMT, VACC, RICE	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023		Completed
34	23B0057 - Construction of Road, Barangay Cambaste - Barangay Buray Mercedes, Eastern Samar	Construction Section	No	Competitive Bidding	Feb. 3, 2023	Feb. 8 -14, 2023	Feb. 15, 2023	Feb. 28, 2023	Feb. 28, 2023	March 1, 2023	March 2 - 6, 2023	March 7, 2023	March 7, 2023	March 8 - 14, 2023	March 16, 2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,618,301.42		9,618,301.42	COA,NGO- ESEPMT, VACC, RICE	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023		Completed
35	23B0058 - Construction of Road, Relocation Area, Barangay Poblacion Oras, Eastern Samar	Construction Section	No	Competitive Bidding	Feb. 8, 2023	Feb. 10 - 16, 2023	Feb. 17, 2023	March 2, 2023	March 2, 2023	March 3, 2023	March 6 - 10, 2023	March 13, 2023	March 13, 2023	March 14 - 20, 2023	March 22, 2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,618,169.49		9,618,169.49	COA,NGO- ESEPMT, VACC, RICE	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023		Completed
36	23B0059 - Construction of Road, Brgy. Tawagan Oras, Eastern Samar	Construction Section	No	Competitive Bidding	Feb. 15, 2023	Feb. 17 - 23, 2023	Feb. 27, 2023	March 14, 2023	March 14, 2023	March 15, 2023	March 16 - 22, 2023	March 23, 2023	March 23, 2023	March 24-31, 2023	April 4, 2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,571,032.50		9,571,032.50	COA,NGO- ESEPMT, VACC, RICE	02/17/2023	02/17/2023	02/17/2023	02/17/2023	02/17/2023		Completed
37	23B0060 - Construction of Drainage System Barangay Poblacion, Taft, Eastern Samar	Construction Section	No	Competitive Bidding	Feb. 17, 2023	Feb. 22 - 28, 2023	March 1, 2023	March 14, 2023	March 14, 2023	March 15, 2023	March 16 - 22, 2023	March 23, 2023	March 23, 2023	March 24-31, 2023	April 4, 2023			Government of the Philippines (current year's budget)	9,899,999.97		9,899,999.97	9,652,674.51		9,652,674.51	COA,NGO- ESEPMT, VACC, RICE	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		Completed
38	23B0061 - Construction of Road, Sitio Hikparan, Barangay Mabuhay to Barangay Banak Can-avid, Eastern Samar	Construction Section	No	Competitive Bidding	Feb. 17, 2023	Feb. 22 - 28, 2023	March 1, 2023	March 14, 2023	March 14, 2023	March 15, 2023	March 16 - 22, 2023	March 23, 2023	March 23, 2023	March 24-31, 2023	April 4, 2023			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,212,034.16		19,212,034.16	COA,NGO- ESEPMT, VACC, RICE	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		Completed
39	23B0062 - Construction of Road, Brgy. Bugas, Borongan, Eastern Samar	Construction Section	No	Competitive Bidding	Feb. 27, 2023	March 01 - 7, 2023	March 8, 2023	March 21, 2023	March 21, 2023	March 22, 2023	March 23 - 28, 2023	March 29, 2023	March 29, 2023	March 30 - April 5, 2023	April 11, 2023			Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,870,007.98		5,870,007.98	COA,NGO- ESEPMT, VACC, RICE	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023		Completed
40	23B0063 - Construction of Flood Control at Brgy. Dampigan Dolores, Eastern Samar	Construction Section	No	Competitive Bidding	February 3, 2023	March 05 - 11, 2023	March 13, 2023	March 27, 2023	March 27, 2023	March 28, 2023	March 29 - 30, 2023	March 31, 2023	March 31, 2023	April 3 - 10, 2023	April 12, 2023			Government of the Philippines (current year's budget)	14,849,992.73		14,849,992.73	14,582,593.16		14,582,593.16	COA,NGO- ESEPMT, VACC, RICE	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023		Completed
41	23B0064 - Access Road Leading to Tourist Destination from Borongan Airport to Hikangagan Beach Borongan City, Eastern Samar	Construction Section	No	Competitive Bidding	February 3, 2023	March 05 - 11, 2023	March 13, 2023	March 27, 2023	March 27, 2023	March 28, 2023	March 29 - 30, 2023	March 31, 2023	March 31, 2023	April 3 - 10, 2023	April 12, 2023			Government of the Philippines (current year's budget)	28,175,000.00		28,175,000.00	27,606,307.64		27,606,307.64	COA,NGO- ESEPMT, VACC, RICE	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023		Completed
42	23B0065 - Access Road Leading to Bacayawan Beach Llorente, Eastern Samar	Construction Section	No	Competitive Bidding	March 3, 2023	March 05 - 11, 2023	March 13, 2023	March 27, 2023	March 27, 2023	March 28, 2023	March 29 - 30, 2023	March 31, 2023	March 31, 2023	April 3 - 10, 2023	April 12, 2023			Government of the Philippines (current year's budget)	16,905,000.00		16,905,000.00	16,496,677.80		16,496,677.80	COA,NGO- ESEPMT, VACC, RICE	03/03/2023	03/03/2023	03/07/2023	03/07/2023	03/07/2023		Completed
43	23B0066 - Construction of Access Road and Bridge Approaches, Leading to Panintiran Beach, Poblacion Sulat Sulat, Eastern Samar	Construction Section	No	Competitive Bidding	March 3, 2023	March 05 - 11, 2023	March 13, 2023	March 27, 2023	March 27, 2023	March 28, 2023	March 29 - 30, 2023	March 31, 2023	March 31, 2023	April 3 - 10, 2023	April 12, 2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	8,996,400.00		8,996,400.00	COA,NGO- ESEPMT, VACC, RICE	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023		Completed
44	23B0067 - Construction of Road Barangay Balacankhon to Barangay Makasanga Llorente, Eastern Samar	Construction Section	No	Competitive Bidding	March 9, 2023	March 10 - 16, 2023	March 17, 2023	March 30, 2023	March 30, 2023	March 31, 2023	April 1 - 10

45	23B0068 - Construction of Road Barangay Poblacion Dolores, Eastern Samar	Construction Section	No	Competitive Bidding	March 8, 2023	March 10 - 16, 2023	March 17, 2023	March 30, 2023	March 30, 2023	March 31, 2023	April 1 - 10, 2023	April 11, 2023	April 11, 2023	April 12 - 18, 2023	April 20, 2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,582,442.07		9,582,442.07	COA,NGO- ESGPMT, VACC, RICE	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023		Completed
46	23B0069 - Installation of Solar Street Lights along Wright-Taft-Borongan RD KM61+628 - KM69+269	Construction Section	No	Competitive Bidding	March 8, 2023	March 10 - 16, 2023	March 17,2023	11-Apr-23	11-Apr-23	April 12, 2023	April 13 - 19, 2023	April20, 2023	April20, 2023	April21 - 26, 2023	April 28, 2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,509,989.91		48,509,989.91	COA,NGO- ESGPMT, VACC, RICE	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023		Completed
47	23B0070 - Construction of Academic Building Eastern Samar State University – Maydolong Campus Maydolong, Eastern Samar	Construction Section	No	Competitive Bidding	March 10, 2023	March 11 - 17, 2023	March 20, 2023	April03, 2023	April 03, 2023	April 4, 2032	April5 - 11, 2023	April 12, 2023	April 12, 2023	April 13 - 19, 2023	April 21, 2023			Government of the Philippines (current year's budget)	24,749,444.95		24,749,444.95	24,192,008.97		24,192,008.97	COA,NGO- ESGPMT, VACC, RICE	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023		Completed
48	23B0071 - Construction of Road with Canal of National Highway Along Barangay Poypoyan – Barangay Alvendia, Oras, Eastern Samar	Construction Section	No	Competitive Bidding	March 16, 20223	March 18 - 24, 2023	March 27, 2023	April 11, 2023	April 11, 2023	April 12, 2023	April 13 - 19, 2023	April20, 2023	April20, 2023	April21 - 26, 2023	April 28, 2023			Government of the Philippines (current year's budget)	14,699,999.58		14,699,999.58	14,332,626.19		14,332,626.19	COA,NGO- ESGPMT, VACC, RICE	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023		Completed
49	23B0072 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System 1. Canaikang, Daycare Center, Brgy. Can-ubong, Borongan City, Eastern Samar 2.Tugdug Brgy. Hall, Brgy. Dapdap, Dolores, Eastern Samar 3.ESSU MAIN Campus, Brgy. Maypangdan, Borongan City, Eastern Samar 4.Oras, Public Terminal, Oras, Eastern Samar 5.Philippine National Police (PNP) Station, San Policarpo, Eastern Samar 6.Gulad Elementary School, Gulad, Eastern Samar 7. Taft National High School, Taft, Eastern Samar 8.Barangay A, Daycare Center, Borongan City, Eastern Samar	Construction Section	No	Competitive Bidding	March 16, 20223	March 18 - 24, 2023	March 27, 2023	April 11, 2023	April 11, 2023	April 12, 2023	April 13 - 19, 2023	April20, 2023	April20, 2023	April21 - 26, 2023	April 28, 2023			Government of the Philippines (current year's budget)	2,373,246.08		2,373,246.08	2,337,668.44		2,337,668.44	COA,NGO- ESGPMT, VACC, RICE	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023		Completed
50	23B0073 - Construction of Multi-Purpose Building Cagdile Integrated School, Oras, Eastern Samar	Construction Section	No	Competitive Bidding	March 16, 20223	March 18 - 24, 2023	March 27, 2023	April 17, 2023	April 17, 2023	18-Apr-23	4/19 - 25/2023	26-Apr-23	26-Apr-23	4/27 - 5/3/2023	05-May-23			Government of the Philippines (current year's budget)	4,950,509.49		4,950,509.49	4,843,927.09		4,843,927.09	COA,NGO- ESGPMT, VACC, RICE	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023		Completed
51	23B0074 Off-Carriageway Improvement Secondary Roads right-Taft-Borongan RD; KM64+686 – KM65+000; KM65+000 – KM65+134, KM65+135 – KM65+442; KM65+475 – KM65+115, KM65+122 – KM65+299, KM65+712 – KM64+022, KM64+105 – KM64+480, KM64+601 – KM64+863, KM66+009 – KM66+427, KM66+519 – KM66+701, KM67+648 – KM67+678, KM69+168 – KM69+407, KM69+587 – KM69+959, KM60+706 – KM60+156, KM61+261 – KM61+436, KM61+535 – KM62+231, KM63+316 – KM63+455,	Construction Section	No	Competitive Bidding	March 16, 20223	March 18 - 24, 2023	March 27, 2023	April 17, 2023	April 17, 2023	18-Apr-23	4/19 - 25/2023	26-Apr-23	26-Apr-23	4/27 - 5/3/2023	05-May-23			Government of the Philippines (current year's budget)	47,582,920.00		47,582,920.00	46,523,628.82		46,523,628.82	COA,NGO- ESGPMT, VACC, RICE	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023		Completed
52	23B0075 - Construction of Road Barangay San Isidro to Barangay Santa Cruz Giporlos, Eastern Samar	Construction Section	No	Competitive Bidding	March 16, 20223	March 18 - 24, 2023	March 27, 2023	April 11, 2023	April 11, 2023	April 12, 2023	April 13 - 19, 2023	April20, 2023	April20, 2023	April21 - 26, 2023	April 28, 2023			Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,761,757.33		7,761,757.33	COA,NGO- ESGPMT, VACC, RICE	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023		Completed
53	23B0076 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Borongan-Guiuan RD KM84+445 – KM84+567	Construction Section	No	Competitive Bidding	March 24, 2023	March 29 - April 04, 2023	April 05, 2023	24-Apr-23	24-Apr-23	April 25, 2023	April 26 - 27, 2023	April 28, 2023	April 28, 2023	April 28 - May 5, 2023	May 10, 2023			Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,868,995.98		2,868,995.98	COA,NGO- ESGPMT, VACC, RICE	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023		Completed
54	23B0077 - Construction of Multi-Purpose Building (Amphitheater) Eastern Samar State University, Guiuan Campus, Eastern Samar	Construction Section	No	Competitive Bidding	March 24, 2023	March 29 - April 04, 2023	April 05, 2023	April 18, 2023	April 18, 2023	April 19, 2023	April 20 - 26, 2023	April 27, 2023	April 27, 2023	April 28 - May 5, 2023	May 9, 2023			Government of the Philippines (current year's budget)	29,699,940.83		29,699,940.83	29,041,172.00		29,041,172.00	COA,NGO- ESGPMT, VACC, RICE	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023		Completed
55	23B0078 - Construction of DPWH Building DPWH – ESDEO, Brgy. Alang-Alang, Borongan City, Eastern Samar	Construction Section	No	Competitive Bidding	March 24, 2023	March 29 - April 04, 2023	April 05, 2023	April 18, 2023	April 18, 2023	April 19, 2023	April 20 - 26, 2023	April 27, 2023	April 27, 2023	April 28 - May 5, 2023	May 9, 2023			Government of the Philippines (current year's budget)	39,600,629.09		39,600,629.09	38,735,781.28		38,735,781.28	COA,NGO- ESGPMT, VACC, RICE	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023		Completed
56	23B0080 - Construction of road, Barangay Bamag – Barangay San Jose, Maydolong Eastern Samar	Construction Section	No	Competitive Bidding	March 29, 2023	March 30- April 05, 2023	11-Apr-23	24-Apr-23	24-Apr-23	April 25, 2023	April 26 - 27, 2023	April 28, 2023	April 28, 2023	April 28 - May 8, 2023	May 10, 2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,570,613.50		9,570,613.50	COA,NGO- ESGPMT, VACC, RICE	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023		Completed
57	23B0081- (Re-Advertised) - Concreting of Brgy. Poblacion to Brgy. Mabug PMR Brgy. Mabug and Brgy. Poblacion, Sabauta, Eastern Samar	Construction Section	No	Competitive Bidding	March 30, 2023	April 04 - 10, 2023	April 11, 2023	May 30, 2023	May 30, 2023	May 31, 2023	JUNE 1 - 6, 2023	June 7, 2023	June 7, 2023	June 8 - 14, 2023	June 16, 2023			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,736,067.07		9,736,067.07	COA,NGO- ESGPMT, VACC, RICE	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023		Completed
58	23B0082 (re-act) - Concreting of Brgy. Bagte – Brgy. Cambila FMR Phase III Brgy. Bagte and Brgy. Cambila, Quinapondan, Eastern Samar	Construction Section	No	Competitive Bidding	March 30, 2023	April 04 - 10, 2023	April 11, 2023	April 24, 2023	April 24, 2023	April 25, 2023	April 26 - 27, 2023	April 28, 2023	April 28, 2023	April 28 - May 8, 2023	May 10, 2023			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,569,230.77		14,569,230.77	COA,NGO- ESGPMT, VACC, RICE	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023		Completed
59	23B0083 - Concreting of Brgy. San Isidro to Brgy. Sta. Cruz FMR Brgy. San Isidro and Brgy. Sta. Cruz, Giporlos, Eastern Samar	Construction Section	No	Competitive Bidding	March 30, 2023	April 05 - 11, 2023	April 12, 2023	April 25, 2023	April 25, 2023	April 26, 2023	April 27, 2023	April 28, 2023	April 28, 2023	April 28 - May 8, 2023	May 10, 2023			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,775,767.35		14,775,767.35	COA,NGO- ESGPMT, VACC, RICE	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023		Completed
60	23B0084 - Concreting of Brgy. Abejao to Brgy. Napasan FMR Brgy. Abejao and Brgy. Napasan, Sabauta, Eastern Samar	Construction Section	No	Competitive Bidding	March 30, 2023	April 05 - 11, 2023	April 12, 2023	April25, 2023	April 25, 2023	April 26, 2023	April 27, 2023	April 28, 2023	April 28, 2023	April 28 - May 8, 2023	May 10, 2023			Government of the Philippines (current year's budget)	23,880,000.00		23,880,000.00	23,482,970.49		23,482,970.49	COA,NGO- ESGPMT, VACC, RICE	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023		Completed
61	23B0085 - Concreting/Improvement of Brgy. Naparasan to Brgy. Sagurian FMR Brgy. Naparasan and Brgy. Sagurian, Sabauta, Eastern Samar	Construction Section	No	Competitive Bidding	March 30, 2023	April 05 - 11, 2023	April 12, 2023	April 25, 2023	April 25, 2023	April 26, 2023	April 27, 2023	April 28, 2023	April 28, 2023	April 28 - May 8, 2023	May 10, 2023			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,034,600.00		9,034,600.00	COA,NGO- ESGPMT, VACC, RICE	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023		Completed
62	23B0086 - Concreting of Sitio Kapatagan, Brgy. Antipolo FMR Brgy. Antipolo, Llorente, Eastern Samar	Construction Section	No	Competitive Bidding	March 30, 2023	April 05 - 11, 2023	April 12, 2023	April 25, 2023	April 25, 2023	April 26, 2023	April 27, 2023	April 28, 2023	April 28, 2023	April 28 - May 8, 2023	May 10, 2023			Government of the Philippines (current year's budget)	12,935,000.00		12,935,000.00	12,623,772.37		12,623,772.37	COA,NGO- ESGPMT, VACC, RICE	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023		Completed
63	23B0087 - Concreting of Sitio Cambis, Brgy. San Miguel FMR Brgy. San Miguel, Balangiga, Eastern Samar	Construction Section	No	Competitive Bidding	April 3, 2023	April 12 - 18, 2023	April 19, 2023	May 02, 2023	May 02, 2023	May 3, 2023	May 4 - 10, 2023	May 31, 2023	May 31, 2023	June 1 - 7, 2023	June 9, 2023			Government of the Philippines (current year's budget)	20,895,000.00		20,895,000.00	20,385,442.05		20,385,442.05	COA,NGO- ESGPMT, VACC, RICE	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023		Completed
64	23B0088 - Construction of Multi-Purpose Building, Pedro Candido Memorial National High School (PECMNHS) Brgy. Nagaja, Hernani, Eastern Samar	Construction Section	No	Competitive Bidding	April 3, 2023	April 12 - 18, 2023	April 19, 2023	May 02, 2023	May 02, 2023	May 3, 2023	May 4 - 10, 2023	May 11, 2023	May 11, 2023	May 12 - 19, 2023	May 23, 2023			Government of the Philippines (current year's budget)	9,900,833.11		9,900,833.11	9,714,834.13		9,714,834.13	COA,NGO- ESGPMT, VACC, RICE	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023		Completed
65	23B0089 - Construction of Multi-Purpose Building (Legislative Building) Giporlos, Eastern Samar	Construction Section	No	Competitive Bidding	April 3, 2023	April 12 - 18, 2023	April 19, 2023	May 02, 2023	May 02, 2023	May 3, 2023	May 4 - 10, 2023	May 11, 2023	May 11, 2023	May 12 - 19, 2023	May 23, 2023			Government of the Philippines (current year's budget)	14,849,816.80		14,849,816.80	14,551,291.12		14,551,291.12	COA,NGO- ESGPMT, VACC, RICE	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023		Completed
66	23B0091 - Construction of Parking Ground and DPWH-ESDEO Compound Borongan City, Eastern Samar	Construction Section	No	Competitive Bidding	April 5, 2023	April 15 - 21, 2023	April 24, 2023	May 08, 2023	May 08, 2023	May 9, 2023	May 10-16, 2023	May 17, 2023	May 17, 2023	May 18-24, 2023	May 26, 2023			Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,763,496.40		5,763,496.40	COA,NGO- ESGPMT, VACC, RICE	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023		Completed
67	23B0092 - Construction / Improvement of Access Roads Leading to Declared Tourism Destination (Tourism Road Infrastructure Program-TRIP), Access Road from National Highway Leading to Amanjayray-Amand	Construction Section	No	Competitive Bidding	April 14, 2023	April 20 - 26, 2023	April 27, 2023	May 11, 2023	May 11, 2023	May 12, 2023	May 13 - 19, 2023	June 2, 2023	June 2, 2023	June 3-12, 2023	June 14, 2023			Government of the Philippines (current year's budget)	40,914,962.97		40,914,962.97	40,096,660.88		40,096,660.88	COA,NGO- ESGPMT, VACC, RICE	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023		Completed
68	23B0093 - (Re-ad) – Construction of Road, Brgy. Vigan, Sitio Palanas to Brgy. Lim-ipan, Gen. MacArthur Gen. MacArthur, Eastern Samar	Construction Section	No	Competitive Bidding	April 14, 2023	May 31, 2023 - June 06, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 28-29, 2023	June 30, 2023	June 30, 2023	July 3 - 10, 2023	July 12, 2023			Government of the Philippines (current year's budget)	59,475,000.00		59,475,000.00	58,880,267.74		58,880,267.74	COA,NGO- ESGPMT, VACC, RICE	05/31/2023	05/31/2023	05/31/2023	05/31/2023	05/31/2023		Awarded with issued Notice of Award
69	23B0094 - Opening/Concreting of Sitio Cempin, Brgy. 4 – Brgy. Habuhay – Brgy. Aguisan FMR (Phase II) Jipapad, Eastern Samar	Construction Section	No	Competitive Bidding	April 14, 2023	April 20 - 26, 2023	April 27, 2023	May 11, 2023	May 11, 2023	May 12, 2023	May 13 - 19, 2023	May 22, 2023	May 22, 2023	May 23 - 30, 2023	June 1, 2023			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,604,202.70		14,604,202.70	COA,NGO- ESGPMT, VACC, RICE	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023		Completed
70	23B0097 - Construction of Multipurpose Building (Agri-Center & Demo Farm) Brgy. San Mateo, Sulat, Eastern Samar	Construction Section	No	Competitive Bidding	April 14, 2023	April 20 - 26, 2023	April 27, 2023	May 11, 2023	May 11, 2023	May 12, 2023	May 13 - 19, 2023	May 22, 2023	May 22, 2023	May 23 - 30, 2023	June 1, 2023			Government of the Philippines (current year's budget)	14,849,308.40		14,849,308.40	14,574,057.83		14,574,057.83	COA,NGO- ESGPMT, VACC, RICE	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023		Completed
71	23B0099 - Construction of Road, Barangay Gatewan to Barangay Carolmusan Hernani, Eastern Samar	Construction Section	No	Competitive Bidding	April 24, 2023	April 28 - May 04, 2023	May 8, 2023	May 22, 2023	May 22, 2023	May 23, 2023	May 24 - 26, 2023	May 30, 2023	May 30, 2023	May 31 - June 6, 2023	June 8, 2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,582,791.30		9,582,791.30	COA,NGO- ESGPMT, VACC, RICE	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023		Completed
72	23B0100 - Construction of Road, Barangay Surok, Hagna, and Barangay Gahoy Access Road Barangay Surok, Guiuan, Eastern Samar	Construction Section	No	Competitive Bidding	April 24, 2023	April 28 - May 04, 2023	May 8, 2023	May 22, 2023	May 22, 2023	May 23, 2023	May 24 - 26, 2023	May 30, 2023	May 30, 2023	May 31 - June 6, 2023	June 8, 2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,668,961.15		9,668,961.15	COA,NGO- ESGPMT, VACC, RICE	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023		Completed
73	23B0101 - Construction of Access Road and Bridge Approaches, Barangay Del-Remedio Sulat, Eastern Samar	Construction Section	No	Competitive Bidding	April 24, 2023	April 28 - May 04, 2023	May 8, 2023	May 22, 2023	May 22, 2023	May 23, 2023	May 24 - 26, 2023	May 30, 2023	May 30, 2023	May 31 - June 6, 2023	June 8, 2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,661,643.79		9,661,643.79	COA,NGO- ESGPMT, VACC, RICE	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023		Completed
74	23B0102 - Construction of Road, Cawayan - Layog San Julian, Eastern Samar	Construction Section	No	Competitive Bidding	April 24, 2023	April 28 - May 04, 2023	May 8, 2023	May 22, 2023	May 22, 2023	May 23, 2023	May 24 - 26, 2023	May 30, 2023	May 30, 2023	May 31 - June 6, 2023	June 8, 2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,568,569.47		9,568,569.47	COA,NGO- ESGPMT, VACC, RICE	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023		Completed
75	23B0103 - Construction of Road, Barangay Bulanao-Sito Sundaum Lawaan, Eastern Samar	Construction Section	No	Competitive Bidding	April 24, 2023	April 28 - May 04, 2023	May 8, 2023	May 22, 2023	May 22, 2023	May 23, 2023	May 24 - 26, 2023	May 30, 2023	May 30, 2023	May 31 - June 6, 2023	June 8, 2023			Government of the Philippines (current year's budget)	16,660,000.00		16,660,000.00	16,290,973.28		16,290,973.28	COA,NGO- ESGPMT, VACC, RICE	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023		Completed
76	23B0104 - Construction of Access Road, Barangay Putong to Barangay Libas, Sito Macaarongon Barangay Libas, San Julian, Eastern Samar	Construction Section	No	Competitive Bidding	April 24, 2023	April 28 - May 04, 2023	May 8, 2023	May 22, 2023	May 22, 2023	May 23, 2023	May 24 - 26, 2023	May 30, 2023	May 30, 2023	May 31 - June 6, 2023	June 8, 2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,684,032.27		9,684,032.27	COA,NGO- ESGPMT, VACC, RICE	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023		Completed
77	23B0105 - Construction (Concreting) of Road, from Poblacion 01 to Brgy. Tugas, Maslog, Eastern Samar	Construction Section	No	Competitive Bidding	April 24, 2023	April 28 - May 04, 2023	May 8, 2023	May 22, 2023	May 22, 2023	May 23, 2023	May 24 - 26, 2023	May 30, 2023	May 30, 2023	May 31 - June 6, 2023	June 8, 2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,897,714.85		4,897,714.85	COA,NGO- ESGPMT, VACC, RICE	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023		Completed
78	23B0106 - Access Road Leading to Dishubo Island ECO Park Borongan City, Eastern Samar	Construction Section	No	Competitive Bidding	April 26, 2023	May 01 - 07, 2023	May 08, 2023	May 22, 2023	May 22, 2023	May 23, 2023	May 24 - 26, 2023	May 30, 2023	May 30, 2023	May 31 - June 6, 2023	June 8, 2023			Government of the Philippines (current year's budget)	16,905,000.00		16,905,000.00	16,580,158.36		16,580,158.36	COA,NGO- ESGPMT, VACC, RICE	05/03/2023	05/03/2023	05/03/2023	05/03/2023	05/03/2023		Completed
79	23B0107 - Rehabilitation of Senior High School Access Road Brgy. 2, Balangkayan, Eastern Samar	Construction Section	No	Competitive Bidding	May 3, 2023	May 05 - 11, 2023	May 12, 2023	May 26, 2023	May 26, 2023	May 30, 2023	May 31 – June 6, 2023	June 7, 2023	June 7, 2023	June 8 - 14, 2023	June 16, 2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,660,918.87		9,660,918.87	COA,NGO- ESGPMT, VACC, RICE	05/08/2023	05/08/2023	05/08/2023	05/08/2023	05/08/2023		Completed
80	23B0108 - Repair/Maintenance of Oras River Revetment II, Oras, Eastern Samar	Maintenance Section	No	Competitive Bidding	May 9, 2023	May 12 - 18, 2023	May 19, 2023	June 01, 2023	June 01, 2023	June 2, 2023	June 3-6, 2023	June 9, 2023	June 9, 2023	June 10 - 19, 2023	June 21, 2023			Government of the Philippines (current year's budget)	2,282,203.09		2,282,203.09	2,239,268.53		2,239,268.53	COA,NGO- ESGPMT, VACC, RICE	05/15/2023	05/15/2023	05/15/2023	05/15/2023	05/15/2023		Completed
81	23B0109 - Construction of Multi-Purpose Facility (Slaughter House) Including Access Road Sulat, Eastern Samar	Construction Section	No	Competitive Bidding	May 9, 2023	May 12 - 18, 2023	May 19, 2023	June 01, 2023	June 01, 2023	June 2, 2023	June 3-6, 2023	June 9, 2023	June 9, 2023	June 10 - 19, 2023	June 21, 2023			Government of the Philippines (current year's budget)	7,920,461.57		7,920,461.57	7,824,115.90		7,824,115.90	COA,NGO- ESGPMT, VACC, RICE	05/15/2023	05/15/2023	05/15/2023	05/15/2023	05/15/2023		Completed
82	23B0110 - Construction (Completion) of Multi-Purpose Building, Medical Science Laboratory Building Eastern Samar State University – Main Campus, Borongan City, Eastern Samar	Construction Section	No	Competitive Bidding	May 9, 2023	May 12 - 18, 2023	May 19, 2023	June 01, 2023	June 01, 2023	June 2, 2023	June 3-6, 2023	June 9, 2023	June 9, 2023	June 10 - 19, 2023	June 21, 2023			Government of the Philippines (current year's budget)	29,699,958.06		29,699,958.06	29,243,187.82		29,243,187.82	COA,NGO- ESGPMT, VACC, RICE	05/15/2023	05/15/2023	05/15/2023	05/15/2023	05/15/2023		Completed
83	23B0111 - Repair/Maintenance of DPWH Building Eastern Samar District Engineering Office Main Building Brgy. Alang-Alang, Borongan City, Eastern Samar	Maintenance Section	No	Competitive Bidding	May 10, 2023	May 17 - 23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 7, 2023	June 8-13, 2023	June 14, 2023	June 14, 2023	June 15-21, 2023	June 23, 2023			Government of the Philippines (current year's budget)	538,790.16		538,790.16	532,008.70		532,008.70	COA,NGO- ESGPMT, VACC, RICE	05/16/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023		Completed
84	23B0112 - Repair/Maintenance of DPWH Building Eastern Samar District Engineering Office Area EquipmentService Main Repair Shop Building 1 Brgy. Bato, Borongan City, Eastern Samar Eastern Samar	Maintenance Section	No	Competitive Bidding	May 10, 2023	May 17 - 23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 7, 2023	June 8-13, 2023	June 14, 2023	June 14, 2023	June 15-21, 2023	June 23, 2023			Government of the Philippines (current year's budget)	349,611.69		349,611.69	345,399.11		345,399.11	COA,NGO- ESGPMT, VACC, RICE	05/16/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023		Completed
																	Total Allotted Budget of Procurement Activities	1,512,638,420.88	0.00	1,512,638,420.88												
																	Total Contract Price of Procurement Activities Conducted			1,483,995,619.94	0.00	1,483,995,619.94										
																	Total Savings / Total Allotted Budget - Total Contract Price		28,642,800.94													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																	
85	23B0116 - Construction of Solar Water System Mercedes, Eastern Samar	Construction Section	No	Competitive Bidding	June 14, 2023	June 20 - 26, 2023	June 27, 2023	July 11, 2023	July 11, 2023	July 12, 2023			Scheduled for Bidding						9,899,958.34		9,899,958.34		0	0	COA,NGO- ESGPMT, VACC, RICE	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023		for Bidding
86	23B0117 - Construction of Solar Water System Brgy. San Eduardo, Oras, Eastern Samar	Construction Section	No	Competitive Bidding	June 14, 2023	June 20 - 26, 2023	June 27, 2023	July 11, 2023	July 11, 2023	July 12, 2023			Scheduled for Bidding						9,899,907.36		9,899,907.36		0	0	COA,NGO- ESGPMT, VACC, RICE	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023		for Bidding
87	23B0118 - Construction of Solar Water System Llorente, Eastern Samar	Construction Section	No	Competitive Bidding	June 14, 2023	June 20 - 26, 2023	June 27, 2023	July 11, 2023	July 11, 2023	July 12, 2023			Scheduled for Bidding						9,899,915.44		9,899,915.44		0	0	COA,NGO- ESGPMT, VACC, RICE	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023		for Bidding
88	23B0119 - Construction of Solar Water System Giporlos, Eastern Samar	Construction Section	No	Competitive Bidding	June 20, 2023	June 22 - 28, 2023	June 29, 2023	July 13, 2023	July 13, 2023	July 14, 2023			Scheduled for Bidding						9,899,908.00		9,899,908.00		0	0	COA,NGO- ESGPMT, VACC, RICE	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023		for Bidding

89	23B0629 - Construction of Solar Water System San Julian, Eastern Samar	Construction Section	No	Competitive Bidding	June 20, 2023	June 22 - 28, 2023	June 29, 2023	July 13, 2023	July 13, 2023	July 14, 2023			Scheduled for Bidding				9,899,963.17		9,899,963.17	0		0	COA,NGO- ESDPMT, VACC, RICE	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023			for Bidding
90	23B0631 - Construction of Solar Water System Municipality of Gulang, Eastern Samar Province	Construction Section	No	Competitive Bidding	June 20, 2023	June 22 - 28, 2023	June 29, 2023	July 13, 2023	July 13, 2023	July 14, 2023			Scheduled for Bidding				9,899,901.03		9,899,901.03	0		0	COA,NGO- ESDPMT, VACC, RICE	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023			for Bidding
91	23B0632 - Construction of ISTYCKL, Pegtabangnan Elementary School San Julian, Eastern Samar	Construction Section	No	Competitive Bidding	June 20, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023			Scheduled for Bidding				4,999,997.00		4,999,997.00	0		0	COA,NGO- ESDPMT, VACC, RICE	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023			for Bidding
92	23B0633 - Construction of ISTYCKL, Can-Avid National High School Can-Avid, Eastern Samar	Construction Section	No	Competitive Bidding	June 20, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023			Scheduled for Bidding				4,999,996.48		4,999,996.48	0		0	COA,NGO- ESDPMT, VACC, RICE	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023			for Bidding
93	23B0634 - Construction of ISTYCKL, Guiposlean Elementary School Balangkayan, Eastern Samar	Construction Section	No	Competitive Bidding	June 20, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023			Scheduled for Bidding				4,999,998.28		4,999,998.28	0		0	COA,NGO- ESDPMT, VACC, RICE	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023			for Bidding
94	23B0635 - Construction of ISTYCKL, Balangiga Central Elementary School Balangiga, Eastern Samar	Construction Section	No	Competitive Bidding	June 20, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023			Scheduled for Bidding				4,999,993.03		4,999,993.03	0		0	COA,NGO- ESDPMT, VACC, RICE	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023			for Bidding
95	23B0636 - Construction of 1 – Unit 2 CL School Building,Buenavista Elementary School Arteche, Eastern Samar	Construction Section	No	Competitive Bidding	June 20, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023			Scheduled for Bidding				4,999,995.90		4,999,995.90	0		0	COA,NGO- ESDPMT, VACC, RICE	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023			for Bidding
96	23B0637 - Construction of 1-Unit 2CL School Building Dapdap Central Elementary School Dolores, Eastern Samar	Construction Section	No	Competitive Bidding	June 30, 2023	July 04 - 10, 2023	July 11, 2023	July 25, 2023	July 25, 2023	July 26, 2023			Scheduled for Bidding				4,999,997.21		4,999,997.21	0		0	COA,NGO- ESDPMT, VACC, RICE	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023			for Bidding
97	23B0638 - Construction of ISTYCKL, Llorente Central Elementary School Llorente, Eastern Samar	Construction Section	No	Competitive Bidding	June 30, 2023	July 04 - 10, 2023	July 11, 2023	July 25, 2023	July 25, 2023	July 26, 2023			Scheduled for Bidding				4,999,990.55		4,999,990.55	0		0	COA,NGO- ESDPMT, VACC, RICE	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023			for Bidding
98	23B0639 - Construction of ISTYCKL, Cleytaree Primary School Brgy. Hikdasan, Dolores, Eastern Samar	Construction Section	No	Competitive Bidding	June 30, 2023	July 04 - 10, 2023	July 11, 2023	July 25, 2023	July 25, 2023	July 26, 2023			Scheduled for Bidding				4,999,994.59		4,999,994.59	0		0	COA,NGO- ESDPMT, VACC, RICE	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023			for Bidding
99	23B0630 - Construction of ISTYCKL, Mayabong National High School Mayabong, Eastern Samar	Construction Section	No	Competitive Bidding	June 30, 2023	July 04 - 10, 2023	July 11, 2023	July 25, 2023	July 25, 2023	July 26, 2023			Scheduled for Bidding				4,999,999.05		4,999,999.05	0		0	COA,NGO- ESDPMT, VACC, RICE	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023			for Bidding
100	23B0631 - Construction of ISTYCKL, Calubian Primary School General MacArthur, Eastern Samar	Construction Section	No	Competitive Bidding	June 30, 2023	July 04 - 10, 2023	July 11, 2023	July 25, 2023	July 25, 2023	July 26, 2023			Scheduled for Bidding				4,999,997.72		4,999,997.72	0		0	COA,NGO- ESDPMT, VACC, RICE	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023			for Bidding
101	23B0632 - Construction of ISTYCKL, Salvacion Elementary School Gipavlas, Eastern Samar	Construction Section	No	Competitive Bidding	July 3, 2023	July 06 - 12, 2023	July 13, 2023	July 25, 2023	July 25, 2023	July 26, 2023			Scheduled for Bidding				5,885,000.00		5,885,000.00	0		0	COA,NGO- ESDPMT, VACC, RICE	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023			for Bidding
102	23B0633 - Construction of ISTYCKL, Bolasao National High School Lawaan, Eastern Samar	Construction Section	No	Competitive Bidding	July 3, 2023	July 06 - 12, 2023	July 13, 2023	July 25, 2023	July 25, 2023	July 26, 2023			Scheduled for Bidding				5,759,995.68		5,759,995.68	0		0	COA,NGO- ESDPMT, VACC, RICE	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023			for Bidding
103	23B0634 - Construction of ISTYCKL, Cantahay Elementary School Guiuan, Eastern Samar	Construction Section	No	Competitive Bidding	July 3, 2023	July 06 - 12, 2023	July 13, 2023	July 25, 2023	July 25, 2023	July 26, 2023			Scheduled for Bidding				5,799,995.44		5,799,995.44	0		0	COA,NGO- ESDPMT, VACC, RICE	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023			for Bidding
104	23B0635 - Construction of ISTYCKL, Sacaung Elementary School Oras, Eastern Samar	Construction Section	No	Competitive Bidding		July 05 - 12, 2023	July 13, 2023	July 26, 2023	July 26, 2023	July 27, 2023			Scheduled for Bidding				5,799,994.77		5,799,994.77	0		0	COA,NGO- ESDPMT, VACC, RICE	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023			for Bidding
105	23B0636 - Construction of ISTYCKL, Padang Elementary School. Hernani, Eastern Samar	Construction Section	No	Competitive Bidding		July 05 - 12, 2023	July 13, 2023	July 26, 2023	July 26, 2023	July 27, 2023			Scheduled for Bidding				5,799,993.20		5,799,993.20	0		0	COA,NGO- ESDPMT, VACC, RICE	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023			for Bidding
106	23B0637 - Construction of ISTYCKL, San Isidro Primary School. Lawaan, Eastern Samar	Construction Section	No	Competitive Bidding		July 05 - 12, 2023	July 13, 2023	July 26, 2023	July 26, 2023	July 27, 2023			Scheduled for Bidding				5,569,000.00		5,569,000.00	0		0	COA,NGO- ESDPMT, VACC, RICE	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023			for Bidding
107	23B0638 - Construction of Municipal Building Taft, Eastern Samar	Construction Section	No	Competitive Bidding		July 10 - 17, 2023	July 18, 2023	July 31,2023	July 31,2023	Aug. 1, 2023			Scheduled for Bidding				29,700,521.66		29,700,521.66	0		0	COA,NGO- ESDPMT, VACC, RICE	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023			for Bidding
																Total Alloted Budget of On-going Procurement Activities	175,754,015.90	0.00	175,754,015.90	0.00	0.00	0.00									

GOODS & SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funde	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
108	23G0B001 - Purchase/delivery of Thermoplastic Paints for use in the Repainting of Centerlines and Edge lines along Eastern Samar Road Network.	Maintenance section	No	Competitive Bidding		November 20 - 27, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dececember 14, 2022	June 23, 2023	June 23, 2023	June 29, 2023	June 30, 2023			Government of the Philippines (current year's budget)	7,508,500.00		7,508,500.00	7,503,500.00		7,503,500.00	COA, NGO-ESDPMT, PCCI	November 23, 2022	November 23, 2022	November 23, 2022	November 23, 2022	November 23, 2022	November 23, 2022	Completed
109	23G0B002 - Purchase/delivery of Guardrails and Bolts for use in the maintenance activities along Eastern Samar Road Network.	Maintenance section	No	Competitive Bidding		November 20 - 27, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	December 14, 2023	June 23, 2023	June 23, 2023	June 29, 2023	June 30, 2023			Government of the Philippines (current year's budget)	2,639,640.00		2,639,640.00	2,634,640.00		2,634,640.00	COA, NGO-ESDPMT, PCCI	November 23, 2022	November 23, 2022	November 23, 2022	November 23, 2022	November 23, 2022	November 23, 2022	Completed
110	23G0B005 - Purchase/delivery of Asphalt for use in the crack and joint sealing along Eastern Samar Road Network.0	Maintenance section	No	Competitive Bidding		November 24 - 31, 2022	Dec. 1, 2022	Dec. 15, 2022	Dec. 15, 2022	Dec. 15, 2022	December 20, 2022	February 15, 2023	February 15, 2023	February 24, 2023	February 27, 2023			Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,995,000.00		3,995,000.00	COA, NGO-ESDPMT, PCCI	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	Completed
111	23G0B006 - Purchase of Diesel for use of various DPWH Service Vehicles.	Maintenance section	No	Competitive Bidding		December 2 - 8, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 22, 2022	December 27, 2022	April 12, 2023	April 12, 2023	April 18, 2023	April 19, 2023			Government of the Philippines (current year's budget)	4,998,875.00		4,998,875.00	4,986,187.50		4,986,187.50	COA, NGO-ESDPMT, PCCI	December 02, 2023	December 02, 2023	December 02, 2023	December 02, 2023	December 02, 2023	December 02, 2023	Completed
112	23G0B007 - Purchase/delivery of spare parts of various DPWH service vehicles and equipment	Maintenance section	No	Competitive Bidding		December 7 - 13, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	December 29, 2022	February 15, 2023	February 15, 2023	February 24, 2023	February 27, 2023			Government of the Philippines (current year's budget)	1,769,200.00		1,769,200.00	1,765,498.20		1,765,498.20	COA, NGO-ESDPMT, PCCI	December 07, 2023	December 07, 2023	December 07, 2023	December 07, 2023	December 07, 2023	December 07, 2023	Completed
113	23G0B008 - Purchase/delivery of Lubricants for use of various DPWH Vehicles and Heavy Equipment	Maintenance section	No	Competitive Bidding		December 7 - 13, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	December 29, 2022	February 15, 2023	February 15, 2023	February 24, 2023	February 27, 2023			Government of the Philippines (current year's budget)	680,840.00		680,840.00	679,636.00		679,636.00	COA, NGO-ESDPMT, PCCI	December 07, 2023	December 07, 2023	December 07, 2023	December 07, 2023	December 07, 2023	December 07, 2023	Completed
114	23G0B009- Purchase/delivery of Office Supplies.	Administrative Section	No	Competitive Bidding		December 7 - 13, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	December 29, 2022	February 15, 2023	February 15, 2023	February 24, 2023	February 27, 2023			Government of the Philippines (current year's budget)	2,807,420.00		2,807,420.00	2,775,362.00		2,775,362.00	COA, NGO-ESDPMT, PCCI	December 07, 2023	December 07, 2023	December 07, 2023	December 07, 2023	December 07, 2023	December 07, 2023	Completed
																Total Alloted Budget of Procurement Activities				24,494,475.00		24,494,475.00										
																Total Contract Price of Procurement Activities Conducted							24,339,823.70		24,339,823.70								
																Total Savings (Total Alloted Budget - Total Contract Price)				64,651.30													
ONGOING PROCUREMENT ACTIVITIES																																	
115	23G0B004 - Purchase/delivery of Paints and paint brushes for use in the repainting of railings and permanent bridges along Eastern Samar road network	Maintenance section	No	Competitive Bidding		November 24 - 31, 2022	Dec. 1, 2022	Dec. 15, 2022	Dec. 15, 2022	Dec. 16, 2022		"SHORT OF AWARD" pending availability of funds						Government of the Philippines (current year's budget)	830,000.00		830,000.00	795,100.00		795,100.00	COA, NGO-ESDPMT, PCCI	June 16, 2022	June 16, 2022	June 16, 2022	June 16, 2022	June 16, 2022	June 16, 2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
116	23G0B010 - Purchase/delivery of Spareparts for use of various DPWH Vehicles and Equipment	Maintenance section	No	Competitive Bidding		June 21 - 28, 2023	June 29, 2023	July 11, 2023	July 11, 2023	July 11, 2023			Scheduled for Bidding					Government of the Philippines (current year's budget)	1,503,050.00		1,503,050.00				COA, NGO-ESDPMT, PCCI	June 16, 2022	June 16, 2022	June 16, 2022	June 16, 2022	June 16, 2022	June 16, 2022	for Bidding
																Total Alloted Budget of On-going Procurement Activities	2,333,050.00	0.00	2,333,050.00	0.00	0.00	0.00									

CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funde	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
	No Completed Projects																																
																Total Alloted Budget of Procurement Activities				0.00		0.00										
																Total Contract Price of Procurement Activities Conducted							0.00		0.00								
																Total Savings (Total Alloted Budget - Total Contract Price)				0.00													
ONGOING PROCUREMENT ACTIVITIES																																	
	No On-going Projects																																
																Total Alloted Budget of On-going Procurement Activities				0.00		0.00										

Prepared by:

WILFREDO B. ALEGRE
BAC Secretariat

Recommended for Approval by:

ESTEBAN R. CASTILLANO
BAC Chairperson

APPROVED:

ALVIN A. IGNACIO
Head of the Procuring Entity