



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Samar 1st District Engineering Office
Calbayog City, Samar

ANNEX B

Procurement Monitoring Report as of July 14, 2024

(Department of Public Works and Highways Samar 1st DEO) Procurement Monitoring Report for CIVIL WORKS FY-2024 as of July 14, 2024

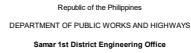
Code (PMF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMF)			Contract Cost (PMF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
COMPLET	N/A																																
241-0001 - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-240 - K0706-246, K0706-438 - 0706-439, K0706-440	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	8/19/2023	5/26/2023	10/5/2023	10/10/2023	10/18/2023	10/11/2023	11/7/2023	11/26/2023	4/11/2024	4/10/2024	4/11/2024	11/19/2024	241-0001	GAA FY 2024	PHP 25,440,000.00		✓		PHP 25,113,583.12		✓	CSA/NAC/DECC	9/17/2023	9/27/2023	11-09-2023	11-09-2023	11-09-2023			
241-0002 - 001 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - ALAMADO CIRCUMCIDENTIAL ROAD, ALAMADO	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	5/26/2023	10/5/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	11/29/2023	3/19/2024	3/19/2024	3/24/2024	3/27/2024	5/12/2024	241-0002	GAA FY 2024	PHP 4,500,000.00		✓		PHP 4,500,000.00		✓	CSA/NAC/DECC	9/17/2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023			
241-0003 RE-ADVERTISED - 001 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - ALAMADO CIRCUMCIDENTIAL ROAD, ALAMADO	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	12/6/2023	12/13/2023	12/15/2023	12/28/2023	12/28/2023	12/28/2023	2/6/2024	2/26/2024	4/1/2024	4/12/2024	4/12/2024	7/21/2024	241-0003	GAA FY 2024	PHP 4,500,000.00		✓		PHP 4,500,000.00		✓	CSA/NAC/DECC	12/7/2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023			
241-0004 RE-ADVERTISED - 001 PREVENTIVE MAINTENANCE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-437 - K0706-440	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	4/7/2024	5/7/2024	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/7/2024	6/12/2024	6/12/2024	6/12/2024	6/13/2024	8/19/2024	241-0004	GAA FY 2024	PHP 9,700,000.00		✓		PHP 9,602,460.00		✓	CSA/NAC/DECC	5/8/2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024			
241-0007 RE-ADVERTISED - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS - CALABANG - CATAMARAN RD - K0706-240 - K0706-246 - K0706-438 - K0706-439 - K0706-440	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/13/2023	11/19/2023	12/7/2023	12/11/2023	12/11/2023	12/12/2023	1/16/2024	2/26/2024	4/2/2024	4/9/2024	4/11/2024	12/27/2024	241-0007	GAA FY 2024	PHP 40,100,000.00		✓		PHP 39,804,345.31		✓	CSA/NAC/DECC	11/1/2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023			
241-0009 - 001 CONSTRUCTION OF LAKECROSS PROTECTION WORKS, SAN JORGE, SAMAR	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	10/19/2023	10/13/2023	10/23/2023	11/7/2023	11/7/2023	11/12/2023	12/4/2023	3/26/2024	4/1/2024	4/11/2024	4/12/2024	10/16/2024	241-0009	GAA FY 2024	PHP 9,740,000.00		✓		PHP 9,740,000.00		✓	CSA/NAC/DECC	10/14/2023	14-10-2023	14-10-2023	14-10-2023	14-10-2023			
241-0014 - 001 CONSTRUCTION OF ST-PAULS AND DIVISION ROADS, CALABANG AIRPORT ST-PAULS ROAD, SAMAR	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/24/2023	12/1/2023	12/7/2023	12/21/2023	12/21/2023	12/21/2023	1/16/2024	2/26/2024	4/2/2024	4/9/2024	4/11/2024	12/27/2024	241-0014	GAA FY 2024	PHP 10,000,000.00		✓		PHP 97,635,214.97		✓	CSA/NAC/DECC	11/21/2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023			
241-0015 - 002 CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANADANA RIVER, BANGGAY LUPAT, SAN JORGE, SAMAR	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	1/16/2024	2/26/2024	4/2/2024	4/11/2024	4/12/2024	12/26/2024	241-0015	GAA FY 2024	PHP 40,000,000.00		✓		PHP 40,471,000.61		✓	CSA/NAC/DECC	11/27/2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023			
241-0016 - 002 CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANADANA RIVER, BANGGAY CATORCE DE AGOSTO, GANADANA, SAMAR	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	1/16/2024	2/26/2024	4/2/2024	4/11/2024	4/12/2024	11/19/2024	241-0016	GAA FY 2024	PHP 40,000,000.00		✓		PHP 40,465,460.62		✓	CSA/NAC/DECC	11/27/2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023			
241-0017 - 002 CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANADANA RIVER, BANGGAY BLANCA ALONSO, SAN JORGE, SAMAR	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	1/16/2024	2/26/2024	4/2/2024	4/11/2024	4/12/2024	12/26/2024	241-0017	GAA FY 2024	PHP 17,000,000.00		✓		PHP 17,332,380.00		✓	CSA/NAC/DECC	11/27/2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023			
241-0018 - 002 CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANADANA RIVER, BANGGAY MARGARITA, GANADANA, SAMAR	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	1/16/2024	2/26/2024	4/2/2024	4/11/2024	4/12/2024	10/16/2024	241-0018	GAA FY 2024	PHP 25,440,000.00		✓		PHP 25,108,000.00		✓	CSA/NAC/DECC	11/27/2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023			
241-0019 - 002 CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANADANA RIVER, BANGGAY CARLOSOL, GANADANA, SAMAR	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	1/16/2024	2/26/2024	4/2/2024	4/11/2024	4/12/2024	10/16/2024	241-0019	GAA FY 2024	PHP 47,500,000.00		✓		PHP 47,887,044.01		✓	CSA/NAC/DECC	11/19/2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023			
241-0020 - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-240 - K0706-435	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	2/7/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	11/11/2024	241-0020	GAA FY 2024	PHP 48,000,000.00		✓		PHP 48,236,324.16		✓	CSA/NAC/DECC	11/16/2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023			
241-0021 - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-240 - K0706-435	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	2/7/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	11/11/2024	241-0021	GAA FY 2024	PHP 48,000,000.00		✓		PHP 48,332,401.54		✓	CSA/NAC/DECC	11/16/2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023			
241-0022 - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-240 - K0706-435	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	2/7/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	11/21/2024	241-0022	GAA FY 2024	PHP 47,500,000.00		✓		PHP 47,805,526.32		✓	CSA/NAC/DECC	11/16/2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023			
241-0023 - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-240 - K0706-435	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	2/7/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	10/16/2024	241-0023	GAA FY 2024	PHP 18,514,340.00		✓		PHP 18,360,460.00		✓	CSA/NAC/DECC	11/17/2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
241-0024 - 001 CONSTRUCTION OF ST-PAULS AND DIVISION ROADS, STA. MARGARITA DIVISION ROAD, SAMAR	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	2/7/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	8/19/2024	241-0024	GAA FY 2024	PHP 18,000,000.00		✓		PHP 18,386,138.29		✓	CSA/NAC/DECC	11/19/2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
241-0026 - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-435 - K0706-440	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	2/7/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	10/16/2024	241-0026	GAA FY 2024	PHP 26,900,000.00		✓		PHP 26,676,071.31		✓	CSA/NAC/DECC	11/19/2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
241-0027 - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-435 - K0706-440	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	2/7/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	11/1/2024	241-0027	GAA FY 2024	PHP 17,360,000.00		✓		PHP 16,980,079.94		✓	CSA/NAC/DECC	11/19/2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
241-0028 - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-435 - K0706-440	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	2/6/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	11/1/2024	241-0028	GAA FY 2024	PHP 17,360,000.00		✓		PHP 16,980,079.94		✓	CSA/NAC/DECC	11/19/2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
241-0029 - 001 ACCESS ROAD LEADING TO LUPAT CIVIL MATRONS, SAN JORGE, SAMAR	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	12/6/2023	12/13/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	2/6/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	7/14/2024	241-0029	GAA FY 2024	PHP 4,000,000.00		✓		PHP 4,000,000.00		✓	CSA/NAC/DECC	11/17/2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
241-0030 - 001 REHABILITATION/CONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, CALABANG - CATAMARAN RD - K0706-435 - K0706-440	CONSTRUCTION SECTION	Yes	PUBLIC BIDDING	11/29/2023	12/1/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	2/6/2024	1/1/2024	4/2/2024	4/9/2024	4/11/2024	10/16/2024	241-0030	GAA FY 2024	PHP 48,000,000.00		✓		PHP 48,324,717.37		✓	CSA/NAC/DECC	11/17/2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			

Total Allocated Budget of Procurement Activities	3,243,480,000.00	0.00	0.00			
Total Contract Price of Procurement Activities Constructed				3,233,397,462.99	0.00	0.00
Total Savings (Total Allocated Budget - Total Contract Price)	0.00					

PREPARED BY: KEITH M. J. KELLY
 Head of the Institution

REVIEWED BY: KEITH M. J. KELLY
 Director

APPROVED: [Signature]
 [Signature]



ANNEX B

(Department of Public Works and Highways Samar 1st DEO) Procurement Monitoring Report for GOODS FY-2024 as of July 14, 2024

APPROVED:
RAULITO F. YANGZON
OIC, District Engineer