Republic of the Philippines

Department of Public Works and Highways Samar 2nd District Engineering Office Catbalogan City, Samar



FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Standard					Schedul	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
24IK0001	San Juanico - Basey - Sohoton Rd - K0916 + 000 - K0916 + 1009, K0914 + 000 - K0914 + 066	Samar 2nd DEO	yes	Competit ive Bidding	10/6/23	10/26/23	31-Jan-24		GAA	34,299,999.44		34,299,999.44	Rehab/Recons/Upgradi ng of Damaged Paved Road- Tertiary Road
24IK0005	Basey-Marabut-Ponamitinan Rd - K0922 + 000 - K0923 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/6/23	10/26/23	31-Jan-24		GAA	39,199,991.30		39,199,991.30	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0006	Basey-Marabut-Pinamitinan Rd - K0920 + 1420 - K0920 + 1550, K0920 + 1800 - K0920 + 1927, K0921 + 200 - K0922 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/6/23	10/26/23	31-Jan-24		GAA	39,199,987.15		39,199,987.15	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0007	Basey-Marabut-Pinamitinan Rd - K0909 + (-748) - K0909 + 000, K0909 + (-779) - K0909 + (-7748), K0909 + (-784.2) - K0909 + (-779), K0918 + 000 - K0918 + 400, K0920 + 1195 - K0920 + 1360	Samar 2nd DEO	yes	Competit ive Bidding	10/6/23	10/26/23	31-Jan-24		GAA	44,072,540.66		44,072,540.66	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0008	Basey-Marabut-Pinamitinan Rd -K0923 + 000 - K0923 + 211, K0925 + 196 - K0925 + 961.66 - K0926 + 428	Samar 2nd DEO	yes	Competit ive Bidding	10/6/23	10/26/23	31-Jan-24		GAA	38,100,420.55		38,100,420.55	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary
24IK0009	Basey-Marabut-Pinamitinan Rd - K0942 + 000 - K0943 + 000	Samar 2nd DEO	yes	ive Bidding	10/6/23	10/26/23	31-Jan-24		GAA	39,199,952.48		39,199,952.48	Road Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0010	Basey-Marabut-Pinamitinan Rd - K0941 + 000 - K0941 + 400, K0941 + 560 - K0942 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/7/23	10/27/23	31-Jan-24		GAA	34,299,640.19		34,299,640.19	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0011	Basey-Marabut-Pinamitinan Rd - K0930 + 000 - K0930 + 150, K0930 + 176 - K0930 + 800, K0931 + 052 - K0931 + 822	Samar 2nd DEO	yes	Competit ive Bidding	10/7/23	10/27/23	31-Jan-24		GAA	46,059,987.72		46,059,987.72	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0013	Basey-Marabut-Pinamitinan Rd - K0944 + 000 - K0945 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/7/23	10/27/23	31-Jan-24		GAA	37,729,989.84		37,729,989.84	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road

Standard					Schedul	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	МООЕ	со	Remarks (Brief Description of Project)
24IK0014	Basey-Marabut-Pinamitinan Rd - K0943 + 000 - K0944 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/7/23	10/27/23	31-Jan-24		GAA	37,239,994.49		37,239,994.49	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0015	Dolongan - Basey Rd - K0889 + (-617) - K0889 + (-567), K0889 + 530 - K890 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/7/23	10/27/23	31-Jan-24		GAA	25,472,154.57		25,472,154.57	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0016	San Juanico - Basey - Sohoton Rd - K0896 + (-1125) - K0896 + (-723), K0897 + 000 - K0898 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/7/23	10/27/23	31-Jan-24		GAA	36,259,990.86		36,259,990.86	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0017	San Juanico - Basey - Sohoton Rd - K0900 + 590 - K0900 + 880, K0902 + 523 - K0903 + 200	Samar 2nd DEO	yes	Competit ive Bidding	10/7/23	10/27/23	31-Jan-24		GAA	33,319,991.85		33,319,991.85	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0018	San Juanico - Basey - Sohoton Rd - K0905 + 400 - K0906 + 000, K0907 + 193 - K0908 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/11/23	11/7/23	31-Jan-24		GAA	44,099,999.63		44,099,999.63	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0019	San Juanico - Basey - Sohoton Rd - K0909 + (-255) - K0909 + 000, K0909 + (-277) - K0909 + (-255), K0909 + (-419) - K0909 + (-277), K0909 + 422 - K0910 +000	Samar 2nd DEO	yes	Competit ive Bidding	10/11/23	11/7/23	31-Jan-24		GAA	29,399,999.94		29,399,999.94	Rehab/Recons/Upgradi ng of Damaged Paved Road- Tertiary Road
24IK0020	Basey-Marabut-Pinamitinan Rd - K0926 + 428 - K0927 + 700, K0928 + 524 - K0930 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/25/23	11/15/23			GAA	53,074,999.23		53,074,999.23	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0021	Basey-Marabut-Pinamitinan Rd - K0945 + 000 - K0946 + 000	Samar 2nd DEO	yes	Competit ive Bidding	10/25/23	11/15/23	31-Jan-24		GAA	38,219,993.92		38,219,993.92	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0022	Basey-Marabut-Pinamitinan Rd - K0948 + 000 - K0948 + 210, K0949 + 000 - K0950 + 000, K0951 + 000 - K0951 + 112	Samar 2nd DEO	yes	Competit ive Bidding	10/27/23	11/16/23			GAA	55,004,999.40		55,004,999.40	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0023	Dolongan - Basey Rd - K0892 + 000 - K0893 + 000, K0894 +000 - K0894 + 870	Samar 2nd DEO	yes	Competit ive Bidding	10/27/23	11/16/23			GAA	53,074,999.96		53,074,999.96	Rehab/Recons/Upgradi ng of Damaged Paved Road- Secondary Road
24IK0024	Daram Circumferential Road leading to Agutay and Candiwata Rock Islet, Daram, Samar	Samar 2nd DEO	yes	Competit ive Bidding	10/27/23	11/16/23	31-Jan-24		GAA	4,899,999.65		4,899,999.65	Const./ Improvement Access Roads(TRIP)

Standard					Schedule	e of Each P	rocuremen	t Activity		Estimat	ted Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
24IK0025	Access Road from Sitio Wespal, Brgy. Guirang to Brgy. San Fernando leading to Sohoton Cave and Balantak Falls, Brgy. San Fernando (Nouvelas Oriental), Basey, Samar	Samar 2nd DEO	yes	Competit ive Bidding	10/27/23	11/16/23	31-Jan-24		GAA	4,900,000.00		4,900,000.00	Const./ Improvement Access Roads(TRIP)
24IK0026	Construction of Calbiga Flood Control, Along Calbiga River, Calbiga Samar	Samar 2nd DEO	yes	Competit ive Bidding	11/15/23	12/5/23			GAA	96,748,970.00		96,748,970.00	Mitigation Facilities within Major river basins and Pricipal
24IK0027	Construction of Road, Barangay Lagundi to Barangay Pangdan, Catbalogan City Samar	Samar 2nd DEO	yes	Competit ive Bidding	11/15/23	12/5/23			GAA	48,100,150.70		48,100,150.70	Rehab/Recons/Upgradi ng of Damaged Paved Road- Tertiary Road
24IK0028	Wright-Taft-Borongan Rd - K0852 + 100 - K0852 + 121	Samar 2nd DEO	yes	Competit ive Bidding	11/23/23	12/132023	31-Jan-24		GAA	49,000,000.00		49,000,000.00	Coonstruction of Road
24IK0029	Hinabangan Diversion Rd - K0837 + (-075) - K0837 + (-010), K0837 + 120 - K0837 + 244	Samar 2nd DEO	yes	Competit ive Bidding	11/23/23	12/132023	31-Jan-24		GAA	6,413,943.67		6,413,943.67	Coonstruction of Road
24IK0030	Construction of Road, Barangay Dolores - Barangay Hitaasan, San Sebastian, Samar	Samar 2nd DEO	yes	Competit ive Bidding	11/23/23	12/132023	31-Jan-24		GAA	29,699,834.83		29,699,834.83	Coonstruction of Road
24IK0031	Construction of Road, Basey National High School, Barangay Buscada, Basey Samar	Samar 2nd DEO	yes	Competit ive Bidding	11/30/23	12/20/23			GAA	5,939,900.52		5,939,900.52	Coonstruction of Road
24IK0033	Construction of Flood Control, Bucalan Bridge, Barangay Canduyocan, San Sebastian Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23			GAA	96,499,999.51		96,499,999.51	Construction of Flood Control
24IK0034	Construction of Conception - Tapul - Nawi - Pagsanghan - Anagase - Sto. Nino - Maylobe - Sarao Canvais -Caranas Road Paranas - Motiong Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23			GAA	86,849,884.30		86,849,884.30	Coonstruction of Road
24IK0035	Rehabilitation/Major Repair - Silaga Br. (B00397SM) along Daang Maharlika (SM) (Sn Isidro- Sn Juanico Br) K0871+459- K0871+515, Brgy. Tulay, Sta. Rita, Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23			GAA	47,039,995.13		47,039,995.13	Rehabilitation/Major Repair
24IK0036	Construction (Completion) of Multi- Purpose Building (Municipal Legislative Building) Brgy. 1, Calbiga, Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	4,949,999.67		4,949,999.67	Construction (Completion) Multi- Purpose Building
24IK0037	Construction (Completion) of Multi- Purpose Building Brgy. Pasigay, Calbiga, Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	2,970,000.00		2,970,000.00	Construction (Completion) Multi- Purpose Building

Standard			l		Schedule	e of Each P	rocuremen	t Activity		Estima	ted Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	МООЕ	со	Remarks (Brief Description of Project)
24IK0038	Construction (Completion) Multi- Purpose Building Brgy. Canticum, Calbiga, Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	2,969,992.06		2,969,992.06	Construction (Completion) Multi- Purpose Building
24IK0039	Construction of Multi- Purpose Building, Villareal National High School, Brgy. Tayud, Villareal,Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	5,940,000.00		5,940,000.00	Construction of Multi- Purpose Building
24IK0040	Construction (Completion) of Multi- Purpose Building, Brgy. Polangi, Calbiga, Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	2,969,997.62		2,969,997.62	Construction (Completion) Multi- Purpose Building
24IK0041	Construction of Catbalogan City Drainage System, Catbalogan City Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23			GAA	96,499,999.25		96,499,999.25	Constructioin of Drainage System
24IK0042	Construction of Flood Control Antaio Bridge IV, (Catbalogan Diversion Bridge), San Andres, Catbalogan Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23			GAA	144,749,999.55		144,749,999.55	Construction of Flood Control
24IK0043	Installation/ Application/ Construction of Signage, Pavement Markings and Paved Shoulders along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0829 + 200 - K0830 + 300, Paranas	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	5,266,517.90		5,266,517.90	Installation/ Application/ Construction of Signage, Pavement Markings and Paved
24IK0044	Samar Installation/ Application/ Construction of Signage, Pavement Markings and Paved Shoulders along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Section) K0833+150- K0834+150, Paranas, Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	5,964,277.90		5,964,277.90	Shoulders Installation/ Application/ Construction of Signage, Pavement Markings and Paved Shoulders
24IK0045	Installation/ Application/ Construction of Signage, Pavement Markings and Paved Shoulders along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0876 + 000 - K0877 + 000, Sta. Rita, Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	6,154,397.90		6,154,397.90	Installation/ Application/ Construction of Signage, Pavement Markings and Paved Shoulders
24IK0046	Salial Installation/ Application/ Construction of Signage, Pavement Markings and Paved Shoulders along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0884 + 000 - K0885 + 000, Sta. Rita, Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	7,704,757.90		7,704,757.90	Installation/ Application/ Construction of Signage, Pavement Markings and Paved Shoulders
24IK0047	Installation/ Application/ Construction of Signage, Pavement Markings and Paved Shoulders along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Section) -K0885+500-K0886+500, Sta.	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	7,029,537.90		7,029,537.90	Application/ Construction of Signage, Pavement Markings and Paved

Standard					Schedul	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
24IK0048	Installation/ Application/ Construction of Signage, Pavement Markings, Pedestrian Fencing, and Sidewalk along Daang Maharlika (SM) (Sn Isidro- Sn Juanico Br) - K0825 + 000 - K0826 +	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	1,037,817.90		1,037,817.90	Installation/ Application/ Construction of Signage, Pavement Markings and Paved
24IK0049	Construction (Completion) Multi- Purpose Building, Sta. Rita Central School Brgy. Bougainvilla Poblacion, Sta. Rita, Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/8/23	12/28/23	31-Jan-24		GAA	2,969,992.68		2,969,992.68	Construction (Completion) Multi- Purpose Building
24IK0051	Construction of Sta. Rita SRIP Protection Works, Sta. Rita Samar	Samar 2nd DEO	yes	Competit ive Bidding	12/29/23	1/19/24	31-Jan-24		GAA	47,366,088.29		47,366,088.29	Construction of Sta. Rita SRIP Protection Works
	Catbalogan Diversion Rd-K0801+(-166) - K0801 + (-075)	Samar 2nd DEO		Competit ive Bidding					GAA	39,629,000.00		39,629,000.00	Construction of Road
	Construction of By-Pass and Diversion Roads Basey-Maydolong Road Basey Section, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	283,172,000.00		283,172,000.00	Construction of By- Pass and Diversion Roads
	Buri Circumferencial at Buri, Catbalogan City, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	50,000,000.00		50,000,000.00	Buri Circumferencial
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0810 +134 -K0812 + 000, K0812 + 839 - K0813 + 120, K0813 + 600 -K0815 + 550, K0817 +500 -K0817 +648	Samar 2nd DEO		Competit ive Bidding					GAA	344,708,000.00		344,708,000.00	Rehabilitation/Reconst ruction/Upgrading of Damaged Paved Roads
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0840+000-K0840+200,K0846+081- K0846+808	Samar 2nd DEO		Competit ive Bidding					GAA	50,179,000.00		50,179,000.00	Rehabilitation/Reconst ruction/Upgrading of Damaged Paved Roads
	Improvement of Intersection - Daang Maharlika (S00095SM) - K0800 +180 and Catbalogan Diversion Road (S00132SM)	Samar 2nd DEO		Competit ive Bidding					GAA	10,000,000.00		10,000,000.00	Improvement of Intersection - Daang Maharlika
	Construction of Road, Brgy. Lagundi to Brgy. San Andres, Catbalogan City, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	100,000,000.00		100,000,000.00	Construction of Road

Standard					Schedule	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award		Source of Funds	Total	МООЕ	со	Remarks (Brief Description of Project)
	Construction of Road, Brgy. Timinamos to Brgy. Maligaya, Sta. Rita, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	25,000,000.00		25,000,000.00	Construction of Road
	Construction of Road, Problacion to Brgy. Soong, Daram, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	50,000,000.00		50,000,000.00	Construction of Road
	Construction of Road, Brgy. Astorga to Brgy. San Vicente, Daram, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	50,000,000.00		50,000,000.00	Construction of Road
	Construction of Road Brgy. Guimbanga to Brgy. Antol Calbiga, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	50,000,000.00		50,000,000.00	Construction of Road
	Concreting of Road, Brgy. San Andres to Bangon Falls, Catbalogan City, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	33,000,000.00		33,000,000.00	Concreting of Road
	Rehabilitation of Road Brgy. Ferreras, Marabut, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	10,000,000.00		10,000,000.00	Rehabilitation of Road
	Construction of New Bridge including Approach along Buri Access Road, Catbalogan City, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	60,000,000.00		60,000,000.00	Construction of New Bridge
	Construction of Road -Brgy. Tinago, Calbiga, Samar to Brgy. Calampong, Pinabacdao, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	5,000,000.00		5,000,000.00	Construction of Road
	Construction of Road, Brgy. Placer - Bgry. Tatabunan, Talalora, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	10,000,000.00		10,000,000.00	Construction of Road
	Construction of Flood Control Structure, Brgy. Cagutsan, Catbalogan City, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	10,000,000.00		10,000,000.00	Construction of Flood Control Structure
	Construction of Flood Control Structure, Brgy. Tinabanan, Marabut, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	15,000,000.00		15,000,000.00	Construction of Flood Control Structure
	Construction of Multi-Purpose Building, Catbalogan City, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	60,000,000.00		60,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, Jiabong, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	30,000,000.00		30,000,000.00	Construction of Multi- Purpose Building

Standard					Schedule	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	МООЕ	со	Remarks (Brief Description of Project)
	Construction of Multi-Purpose Building, (Municipal Fire Station) Basey, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	25,000,000.00		25,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, (Municipal Police Station) Basey, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	25,000,000.00		25,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, Covered Court) Brgy. Ferreras, Marabut, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	5,000,000.00		5,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, Pinabacdao, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	20,000,000.00		20,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, Catbalogan City Cummunity (CCC) Building Brgy. Lagundi Catbalogan, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	20,000,000.00		20,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, Paranas, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	20,000,000.00		20,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, Himyangan Compound Catbalogan City, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	30,000,000.00		30,000,000.00	Construction of Multi- Purpose Building
	Construction of Phase III of the New Samar Provincial Hospital Project, Catbalogan City, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	70,000,000.00		70,000,000.00	Construction of Phase III of the New Samar Provincial Hospital
	Construction of DPWH Samar DEO New Building, Catbalogan City, Samar	Samar 2nd DEO		Competit ive Bidding					GAA	80,000,000.00		80,000,000.00	Construction of DPWH Samar DEO New Building,
GOODS AND SE	RVICES												
	Purchase/Delivery of Common Office Supplies and Janitorial Supplies for use in the 1st quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding	Jan. 10-14, 2024	Jan.31,2024	Feb.09,2024	Feb.19,2024	EAO	1,320,363.00		1,320,363.00	Office Supplies

Standard					Schedule	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	Purchase/Delivery of Common Office Supplies for use in the 2nd quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar		Public Bidding	Apr. 4 - 8, 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO	1,128,839.00		1,128,839.00	Office Supplies
	Purchase/Delivery of Common Office Supplies for use in the 3rd quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar			Public Bidding	Jul. 4-11, 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	EAO	1,145,866.00		1,145,866.00	Office Supplies
	Purchase/Delivery of Common Office Supplies for use in the 4th quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar			Public Bidding	Oct. 3-7, 2024	Oct.24,2024	Nov.03,2024	Nov.13,2024	EAO	1,100,890.00		1,100,890.00	Office Supplies
	Purchase/Delivery of Common Office Printing & Plotting Materials (Planning) for the 1st quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Smail Value Procure ment - Negotiat ed	Jan. 10-14. 2024	Jan.31,2024	Feb.09,2024	Feb.19,2024	EAO	114,440.00		114,440.00	Printing & Plotting Material
	Purchase/Delivery of Common Office Printing & Plotting Materials (Planning) for the 2nd quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Shoppin g	Apr. 4 - 8, 2024	Apr.25,2024	May.06,2024	May.16,2024	EAO	40,500.00		40,500.00	Printing & Plotting Material
	Purchase/Delivery of Common Office Printing & Plotting Materials (Planning) for the 3rd quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Smail Value Procure ment - Negotiat ed	Jul. 4 - 8 , 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	EAO	114,440.00		114,440.00	Printing & Plotting Material
	Purchase/Delivery of Common Office Printing & Plotting Materials (Planning) for the 4th quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Shoppin g					EAO	40,500.00		40,500.00	Printing & Plotting Material

Standard					Schedule	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	Purchase/Delivery of Reproduction Materials and parts for use in the 1st quarter at the Supply Unit of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar		Value Procure ment - Negotiat ed	Oct. 3 - 7, 2024	Oct.24,2024	Nov.03,2024	Nov.13,2024	EAO	371,500.00		371,500.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 3nd quarter at the Supply Unit of DPWH Samar 2nd DEO, Catbalogan City, Samar			Value Procure ment - Negotiat ed	Jan. 10 - 14, 2024	Jan.31,2024	Feb.09,2024	Feb.19,2024	EAO	371,500.00		371,500.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 1st quarter at the Planning section of DPWH Samar 2nd DEO, Catbalogan City, Samar			Value Procure ment - Negotiat ed	Apr. 4 -8 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO	309,450.00		309,450.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 2nd quarter at the Planning section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Value Procure ment - Negotiat ed					EAO	99,250.00		99,250.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 3rd quarter at the Planning section section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Value Procure ment - Negotiat ed	Apr. 4 -8 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO	224,850.00		224,850.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 4th quarter at the Planning sectionsection of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Value Procure ment - Negotiqu artered Procure					EAO	99,250.00		99,250.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the1st quarter at the PIO/RECORDS UNIT of DPWH Samar 2nd DEO, Catbalogan City, Samar			Smäli Value Procure ment - Negotiat	Apr. 4 -8 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO	612,000.00		612,000.00	Reproduction Materials

Standard					Schedule	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	Purchase/Delivery of Reproduction Materials and parts for use in the 2nd quarter at the PIO/RECORDS UNIT of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Small Value Procure ment - Negotiat					EAO	612,000.00		612,000.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 3rd quarter at the PIO/RECORDS UNIT of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Small Value Procure ment - Negotiat Small	Apr. 4 -8 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO	612,000.00		612,000.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 4th quarter at the PIO/RECORDS UNIT of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Value Procure ment - Negotiat					EAO	204,000.00		204,000.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the1st quarter in the maintenance & COA Section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Small Value Procure ment - Negotith	Apr. 4 -8 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO	1,217,000.00		1,217,000.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 2nd quarter at the maintenance & COA Section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Small Value Procure ment - Negotith					Maint. Fund	784,000.00		784,000.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 3rd quarter at the maintenance & COA Section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding	Apr. 4 -8 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO	1,217,000.00		1,217,000.00	Reproduction Materials
	Purchase/Delivery of Reproduction Materials and parts for use in the 4th quarter at the maintenance & COA Section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Smail Value Procure ment - Negotith Small					EAO	369,000.00		369,000.00	Reproduction Materials
	Purchase/Delivery of Common Office Equipments for use in the 1st quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Value Procure ment - Negotith	Jan.10-14 2024	Jan.31,2024	Feb.09,2024	Feb.19,2024	EAO	984,471.00		984,471.00	Office Equipment

Standard					Schedule	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	Purchase/Delivery of Common Office Equipments for use in the 2nd quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Small Value Procure ment - Negotiqu	Apr. 4-8 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO	115,050.00		115,050.00	Office Equipment
	Purchase/Delivery of Common Office Equipments for use in the 3rd quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar			Small Value Procure ment - Negotith	Jul. 4-8 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	EAO	118,300.00		118,300.00	Office Equipment
	Purchase/Delivery of Common Office Equipments for use in the 4th quarter at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Small Value Procure ment - Negotith	Oct. 3-7 2024	Oct.24,2024	Nov.03,2024	Nov.13,2024	EAO	189,700.00		189,700.00	Office Equipment
	Purchase/Delivery of Common Computer Supplies in the 1st quarter assigned at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar		Public Bidding	Jan. 10-14. 2024	Jan.31,2024	Feb.09,2024	Feb.19,2024	EAO	6,530,150.00		6,530,150.00	Fuel & Lubricants
	Purchase/Delivery of Common Computer Supplies in the 2nd quarter assigned at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar				Apr. 4-8 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO				Fuel & Lubricants
	Purchase/Delivery of Common Computer Supplies in the 3rd quarter assigned at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar				Jul. 4-8 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	EAO				Computer Supplies
	Purchase/Delivery of Common Computer Supplies in the 4th quarter assigned at the different section of DPWH Samar 2nd DEO, Catbalogan City, Samar								EAO				Computer Supplies
	Purchase/Delivery of Battery and Tire for various vehicle and equipment assigned to the district in the 1st quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Small Value Procure ment - Negotith	Jan. 10-14 2024	Jan.31,2024	Feb.09,20	Feb.19,20	EAO	887,050.00		887,050.00	Battery and Tire

Standard					Schedule	e of Each P	rocuremen	t Activity		Estimat	ed Budg	et	
Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	Purchase/Delivery of Battery and Tire for various vehicle and equipment assigned to the district in the 2nd quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Small Value Procure ment - Negotith	Apr.4-8 2024	Apr.25,2024	May 06,2024	May.16,2024	EAO	685,390.00		685,390.00	Battery and Tire
	Purchase/Delivery of Battery and Tire for various vehicle and equipment assigned to the district in the 3rd quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Småll Value Procure ment - Negotidi	Jul, 4-8 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	EAO	688,280.00		688,280.00	Battery and Tire
	Purchase/Delivery of Battery and Tire for various vehicle and equipment assigned to the district in the 4th quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Value Procure ment - Negotidi	Oct.3-7 2024	Oct.24,2024	Nov.03,2024	Nov.13,2024	EAO	579,060.00		579,060.00	Battery and Tire
	Purchase/Delivery of DPWH EQUIPMENT for the 1st quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO							EAO				
	Purchase/Delivery of Fuel and Lubricants for various vehicle and equipment assigned to the district in the 1st quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding	Mar. 1-7 2024	Mar.22,2024	Apr.01,2024	Apr.11,2024	Maint. Fund	2,540,030.00		2,540,030.00	DPWH Equipment
	Purchase/Delivery of Fuel and Lubricants for various vehicle and equipment assigned to the district in the 2nd quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding	Jun. 20-27 2024	Jul.11,2024	Jul.22,2024	Jul. 12,2024	Maint. Fund	2,450,030.00		2,450,030.00	Fuel and Lubricants
	Purchase/Delivery of Fuel and Lubricants for various vehicle and equipment assigned to the district in the 3rd quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding	Jul. 4-8 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	Maint. Fund	2,294,030.00		2,294,030.00	Fuel and Lubricants
	Purchase/Delivery of Fuel and Lubricants for various vehicle and equipment assigned to the district in the 4th quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding	Oct.3-7,2024	Oct.24,2024	Nov.03,2024	Nov.13,2024	Maint. Fund	2,294,030.00		2,294,030.00	Fuel and Lubricants

Standard Coding (Procuremen t ID/Contract ID)	Procurement Project (Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Schedule of Each Procurement Activity					Estimated Budget			
					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	Installation of Glass wall/partition including aluminum swing door and cashiering window removal of exiting glass wall	Samar 2nd DEO		Small Value Procure ment - Negotipa	Jan.10- 14,2024	Jan.31,2024	Feb.09,2024	Feb.19,2024	EAO	80,000.00		80,000.00	Installation of Glass wall
	Purchase/Delivery of TEMPORARY PATCHING/RESURFACING MATERIALS assigned in the Maint. For the 1st quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding	Jan.10- 14,2024	Jan.31,2024	Feb.09,2024	Feb.19,2024	Maint. Fund	1,096,000.00		1,096,000.00	TEMPORARY PATCHING/RESURF ACING MATERIALS
	Purchase/Delivery of TEMPORARY PATCHING/RESURFACING MATERIALS assigned in the Maint. For the 3rd quarter quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding	Jul. 4-8 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	Maint. Fund	1,096,000.00		1,096,000.00	TEMPORARY PATCHING/RESURF ACING MATERIALS
	Purchase/Delivery of POTHOLES PATCHING assigned in the Maint. For the 1st quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding					Maint. Fund	1,210,000.00		1,210,000.00	POTHOLES PATCHING
	Purchase/Delivery of POTHOLES PATCHING assigned in the Maint. For the 2nd quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar			Public Bidding	Mar. 1-7 2024	Mar.22,2024	Apr.01,2024	Apr.11,2024	Maint. Fund	2,900,000.00		2,900,000.00	POTHOLES PATCHING
	Purchase/Delivery of POTHOLES PATCHING assigned in the Maint. For the 3rd quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar			Public Bidding	Jul. 4-8 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	Maint. Fund	2,728,000.00		2,728,000.00	POTHOLES PATCHING
	Purchase/Delivery of POTHOLES PATCHING assigned in the Maint. For the 4th quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar 2nd DEO		Public Bidding	Oct.3-7,2024	Oct.25,2024	Nov.03,2024	Nov.13,2024	Maint. Fund	2,728,000.00		2,728,000.00	POTHOLES PATCHING
	Purchase/Delivery of Personal Protective Equipment and Hnd tools assigned in the Maint. For the 1st quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar			Public Bidding	Jan.10- 14,2024	Jan.31,2024	Feb.09,2024	Feb.19,2024	Maint. Fund	1,044,000.00		1,044,000.00	Maintenance Equipment

Standard Coding (Procuremen t ID/Contract ID)	(Contract Name)	PMO/ End- User (IU)	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procure ment	Schedule of Each Procurement Activity					Estimated Budget			
					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signning	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	Purchase/Delivery of Personal Protective Equipment and Hnd tools assigned in the Maint. For the 3rd quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar		Value Procure ment - Negotipa	Jul. 4-8 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	Maint. Fund	465,000.00		465,000.00	
	Purchase/Delivery of Maintenance Equipments parts and accessories assigned in the Maint. For the 1st quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar		Value Procure ment - Negotipa	Jan.10- 14,2024	Jan.31,2024	Feb.09,2024	Feb.19,2024	Maint. Fund	489,369.00		489,369.00	Maintenance Equipment
	Purchase/Delivery of Plate Compactor assigned in the Maint. For the 1st quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar		Small Value Procure ment - Negotipa	Jul. 4-8 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	Maint. Fund	195,000.00		195,000.00	Plate Compactor
	Purchase/Delivery of Construction materials for the use in the Administrative Section For the 1st quarter of DPWH Samar 2nd DEO, Catbalogan City, Samar	Samar		Shoppin g					EAO	48,053.00		48,053.00	Construction Material
	Provision for 15% Contingencies	Samar 2nd DEO		Public Bidding	Jul. 4-8 2024	Jul.25,2024	Aug.05,2024	Aug.15,2024	EAO	6,568,479.45		6,568,479.45	Provision for 15% Contingencies

Prepared by:

EMMANUEL G. JUMAGDAO

Head, Procurement Unit Date:

Recommended by:

NORBERTO T. GERENTE, ASEAN ENG.

BAC, Chairman

Date:___/

HERMINIO V. GULMATICO

District Engineer Date:____

-



