

Procurement Monitoring Report as of July 1, 2023 - December 31, 2023

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								1		Actual Procure	ement Activ	rities Date of BAC			- 1					ABC (PhP)		Contr	act Cost (PhP)				T	ceipt of Invi		Remarks
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/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/ Open of Bids	Bid Evaluation	Post Completion/ Qual Acceptance (If applicable)	(Explaining changes from the APP)
CIVIL WO	RKS																													
COMPLET	ED PROCUREMENT ACTIVITI	ES																												
1	23IB0116 - 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	18-Jul-23	July 20, 2023		July 21 - 26, 2023	July 28, 2023			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- ESDIMT, VACC, PICE	06/16/2023 06/16/2023	06/16/2023	06/16/2023	06/16/2023	Completed
2	23IB0117 - 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 Jul	ily 18, 2023	July 20, 2023		July 21 - 26, 2023	July 28, 2023			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- ESDIPMT, VACC, PICE	06/16/2023 06/16/2023	06/16/2023	06/16/2023	06/16/2023	Completed
3	23IB0118 - Construction of Solar Water System Llorente, Eastern Samer	Construction Section	No	Competitive Bidding	June 14, 2023	June 20 - 26, 2023	June 27, 2023	July 11, 2023	July 11, 2023	July 12, 2023 Jul	ıly 18, 2023	July 20, 2023		July 21 - 26, 2023	July 28, 2023			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- ESDPMT, VACC, PICE	06/16/2023 06/16/2023	06/16/2023	06/06/2023	06/16/2023	Completed
4	231B0119 - 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 Jul	ily 18, 2023	July 20, 2023	July 20, 2023	July 21 - 26, 2023	July 28, 2023			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- ESDIPMT, VACC, PICE	06/27/2023 06/27/2023	06/27/2023	06/27/2023	06(27)2023	Completed
5	231B0120 - 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		uly 20 - 21, 2023	July 24, 2023		July 25 - 31, 2023	Aug 2, 2023			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-ESDIMT, VACC, PICE	06/27/2023 06/27/2023	06/27/2023	06/27/2023	06(27)2023	Completed
6	23380121 - Construction of Solar Water System Municipality of Guiuan, 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 Jul	ily 18, 2023	July 20, 2023		July 21 - 26, 2023	July 28, 2023			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-ESDIPMT, VACC, PICE	06/27/2023 06/27/2023	06/27/2023	06/27/2023	06(27)2023	Completed
7	23IB0122 - Construction of 1STY2CL, Pagbabangnan Elementary School San Julian, Eastern Samar	Construction Section	No	Competitive Bidding	June 29, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023 Ju	uly 24 - 25, 2023	July 26, 2023	July 26, 2023	July 27 - Aug. 2, 2023	Aug. 4, 2023			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-ESDIMT, VACC, PICE	06/30/2023 06/30/2023	06/30/2023	06/30/2023	06/30/2023	Completed
	23180123 - Construction of 1STY2CL, Can-Avid National High School Can-Avid, Eastern Samer	Construction Section	No	Competitive Bidding	June 29, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023		uly 24 - 25, 2023	July 26, 2023	301y 20,	July 27 - Aug. 2, 2023	Aug. 4, 2023			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- ESDIMT, VACC, PICE	06/30/2023 06/30/2023	06/30/2023	06/30/2023	06/30/2023	Completed
9	23180124 - Construction of 1STY2CL, Guinpoliran Elementary School Balangkayan, Eastern Samar	Construction Section	No	Competitive Bidding	June 29, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023 Ju	uly 24 - 25, 2023	July 26, 2023	July 26,	July 27 - Aug. 2, 2023	Aug. 4, 2023			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- ESDIMT, VACC, PICE	06/30/2023 06/30/2023	06/30/2023	06/30/2023	06/30/2023	Completed
10	23IB0125 - Construction of 1STY2CL, Balangiga Central Bementary School Balangiga, Eastern Samar	Construction Section	No	Competitive Bidding	June 29, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023		uly 24 - 25, 2023	July 26, 2023		July 27 - Aug. 2, 2023	Aug. 4, 2023			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-ESDIMT, VACC, PICE	06/30/2023 06/30/2023	06/30/2023	06/30/2023	06/30/2023	Completed
11	231B0126 - Construction of 1 – Unit 2 CL School Building, Buenavista Elementary School Arteche, Eastern Samar	Construction Section	No	Competitive Bidding	June 29, 2023	June 30, 2023 - July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023		uly 24 - 25, 2023	July 26, 2023	July 26,	July 27 - Aug. 2, 2023	Aug. 4, 2023			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-ESDIPMT, VACC, PICE	06/30/2023 06/30/2023	06/30/2023	06/30/2023	06/30/2023	Completed
12	23180127 - 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		uly 27 - 28, 2023	July 31, 2023		Aug. 1 - 7, 2023	Aug. 9, 2023			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-ESDIMT, VACC, PICE	07/05/2023 07/05/2023	07/05/2023	07/05/2023	07/05/2023	Completed
13	23IB0128 - Construction of 1STY2CL, Librente Central Elementary School Librente, 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 Ju	uly 27 - 28, 2023	July 31, 2023	July 31, A 2023	Aug. 1 - 7, 2023	Aug. 9, 2023			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- ESDIMT, VACC, PICE	07/05/2023 07/05/2023	07/05/2023	07/05/2023	07)05/2023	Completed
14	23IB0129 - Construction of 1STY2CL, Caybane Primary School Brgy. Hilabaan, Dolores, Eastern Samar	Construction Section	No	Competitive Bidding	June 30, 2023	July 04 - 10, 2023	July 11, 2023	July 25, 2023	July 25, 2023		uly 27 - 28, 2023	July 31, 2023	July 31, A	Aug. 1 - 7, 2023	Aug. 9, 2023			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- ESDIMT, VACC, PICE	07/05/2023 07/05/2023	07/05/2023	07/05/2023	07/05/2023	Completed
15	23180130 - Construction of 1STY2CL, Maydolong National High School Maydolong, 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 Ju	uly 27 - 28, 2023	July 31, 2023		Aug. 1 - 7, 2023	Aug. 9, 2023			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- ESDIMT, VACC, PICE	07/05/2023 07/05/2023	07/05/2023	07/05/2023	07/05/2023	Completed
16	23IB0131 - Construction of 1STY2CL, Calutan 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 Ju	uly 27 - 28, 2023	July 31, 2023	July 31, A 2023	Aug. 1 - 7, 2023	Aug. 9, 2023			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- ESDIMT, VACC, PICE	07/05/2023 07/05/2023	07/05/2023	07/05/2023	07/05/2023	Completed
17	23IB0132 - Construction of 1STY2CL, Salvacion Elementary School Giporlos, 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 Ju	uly 27 - 28, 2023	July 31, 2023	July 31, A 2023	Aug. 1 - 7, 2023	Aug. 9, 2023			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- ESDIMT, VACC, PICE	07/07/2023 07/07/2023	07/07/2023	07/07/2023	07/07/2023	Completed
18	23IB0133 - Construction of 1STY2CL, Bolusao 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		uly 27 - 28, 2023	July 31, 2023		Aug. 1 - 7, 2023	Aug. 9, 2023			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- ESDIMT, VACC, PICE	07/07/2023 07/07/2023	07/07/2023	07/07/2023	07)07/2023	Completed
29	23IB0134 - Construction of 1STY2CL, 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 Ju	uly 27 - 28, 2023	July 31, 2023	July 31, A 2023	Aug. 1 - 7, 2023	Aug. 9, 2023			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- ESDIMIT, VACC, PICE	07/07/2023 07/07/2023	07/07/2023	07/07/2023	07)07/2023	Completed
20	23IB013S - Construction of 1STY2CL, Saurong Elementary School Oras, Eastern Samar	Construction Section	No	Competitive Bidding	July 5, 2023	July 06 - 12, 2023	July 13, 2023	July 26, 2023	July 26, 2023	July 27, 2023 ^{Jul}	ily 28 - Aug. 1, 2023	Aug. 16, 2023	Aug. 2, A 2023	Aug. 3 - 9, 2023	Aug. 11, 2023			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- ESDIMIT, VACC, PICE	07/07/2023 07/07/2023	07/07/2023	07/07/2023	07/07/2023	Completed
21	23IB0136 - Construction of 1STY2CL, Padang Elementary School. Hernani, Eastern Samar	Construction Section	No	Competitive Bidding	July 5, 2023	July 06 - 12, 2023	July 13, 2023	July 26, 2023	July 26, 2023	July 27, 2023 ^{Jul}	ily 28 - Aug. 1, 2023	Aug. 2, 2023	Aug. 2, A	Aug. 3 - 9, 2023	Aug. 11, 2023			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- ESDIMIT, VACC, PICE	07/07/2023 07/07/2023	07/07/2023	07/07/2023	07/07/2023	Completed
22	23IB0137 - Construction of 1STY2CL, San Isidro Primary School, Lawaan, Eastern Samar	Construction Section	No	Competitive Bidding	05-07-2023	July 06 - 12, 2023	July 13, 2023	July 26, 2023	July 26, 2023		FAIL	URE OF BIDI	DING						5,569,000.00		5,569,000.00				COA,NGO- ESDIMT, VACC, PICE	07/07/2023 07/07/2023	07/07/2023	07/07/2023	07/07/2023	Failed under Section 35.1 (a)
23	23IB0138 - Construction of Municipal Building Taft, Eastern Samar	Construction Section	No	Competitive Bidding	July 7, 2023	July 10 - 17, 2023	July 18, 2023	July 31,2023	July 31,2023	Aug. 1, 2023 AL	ugust 2 - 8, 2023	08/09/2023	August 25, 2023	August 10- 9 16, 2023	Septembe r 5, 2023			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-ESDIMT, VACC, PICE	07/07/2023 07/07/2023	07/07/2023	07/07/2023	07/07/2023	Completed

7/07/2023 07/07/2023	Completed
7/34/2023 07/14/2023	Completed
7/34/2023 07/14/2023	Completed
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7/28/2023 07/28/2023	Completed
1/63/2023 08/03/2623	Completed
1/04/2023 08/04/2023	Completed
1/20/2023 09/10/2023	Completed
9/30/2023 09/10/2023	Completed
9/30/2023 09/10/2023	Completed
9/30/2023 09/10/2023	Completed
8/24/2023 08/24/2023 4	Completed
8/24/2023 08/24/2023 0	Completed
921/2023 10/21/2023 4	Completed
1921/2023 19/21/2023 1	Completed
1921/2023 19/21/2023 1	Completed
921/2023 10/21/2023 4	Completed
1/21/2023 10/21/2023	
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44	231B0562 - Repair of Classrooms, Bobon Elementary School, Mercedes, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 18. 2023	Oct. 20 - 26,	0+ 27 2022	Nov. 10. 2023 Nov. 10. 2023 Nov. 13. 2023	Nov. 14 - 20,	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8,	0, - Jan. 10,		Government of the Philippines (current year's budget)	14,699,999,58		14.699.999.58	14,332,626,19	14.332.626.19	COANGO- ESDIPMT, VACC. PICE 10/21/2022	1001000	Indiana Malana Indiana	C-reduced.
44				Competitive bidding	OG. 10, 2023	2023		NOV. 10, 2023 NOV. 10, 2023 NOV. 13, 2023	2023			2024			year's budget) Government of the	14,022,222.30			14,332,626.19	14,332,020.19	COUNTRY SERVIT, WICE, PICE 10/21/2023	10/21/2023	10/21/2023 10/21/2023 10/21/2023	Longweed
49	23IB0163 - Repair of Classrooms, San Isidro Elementary School, Sulat, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 18, 2023	Oct. 20 - 26, 2023	Oct. 27, 2023	Nov. 10, 2023 Nov. 10, 2023 Nov. 13, 2023	Nov. 14 - 20, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - 3an. 8, 2024 Dec. 30			Philippines (current year's budget)	2,373,246.08		2,373,246.08	2,337,668.44	2,337,668.44	COA,NGO- ESDPMT, VACC, PICE 19/21/2022	10/21/2023	10/21/2023 10/21/2023 10/21/2023	Completed
50	23IB0564 - Repair of Classrooms, Natividad Elementary School, San Policarpo, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 18, 2023	Oct. 20 - 26, 2023	Oct. 27, 2023	Nov. 10, 2023 Nov. 10, 2023 Nov. 13, 2023	Nov. 14 - 20, 2023	Dec. 29, 2023	Dec. 29, 2023	2023 - 3an. 8, 2024	- Jan. 10, 3, 2023		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- ESDPMT, VACC, PICE 19/21/2022	10/21/2023	10/21/2023 10/21/2023 10/21/2023	Completed
51	231B0165 - Repair of Classrooms, Alugan Elementary School, San Policarpo, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 20, 2023	Oct. 24 - 30, 2023	Oct. 31, 2023	Nov. 14, 2023 Nov. 14, 2023 Nov. 15 - 16, 2023	Nov. 17 - 23, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024			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- ESDIMIT, VACC, PICE 1978(2022	10/26/2023	10/26/2023 10/26/2023 10/26/2023	Completed
52	231B0166 - Repair of Claserooms, Pangpang Elementary School, San Policarpo, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 20, 2023	Oct. 24 - 30, 2023	Oct. 31, 2023	Nov. 14, 2023 Nov. 14, 2023 Nov. 15 - 16, 2023	Nov. 17 - 23, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024	- Jan. 10, 3, 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- ESDPMT, VACC, PICE 10/28/2022	10/26/2023	10/26/2023 10/26/2023 10/26/2023	Completed
53	231B0167 - Repair of Claserooms, San Miguel Elementary School, Maslog, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 20, 2023	Oct. 24 - 30, 2023	Oct. 31, 2023	Nov. 14, 2023 Nov. 14, 2023 Nov. 15 - 16, 2023	Nov. 17 - 23, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024			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- ESDPMT, VACC, PICE 10/28/2022	10/26/2023	10/26/2023 10/26/2023 10/26/2023	Completed
54	231B0168 - Repair of Claserooms, Bulawan Elementary School, Maslog, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 20, 2023	Oct. 24 - 30, 2023	Oct. 31, 2023	Nov. 14, 2023 Nov. 14, 2023 Nov. 15 - 16, 2023	Nov. 17 - 23, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024	0, - Jan. 10, 3, 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- ESDPMT, VACC, PICE 19/28/2322	10/26/2023	10/26/2023 10/26/2023 10/26/2023	Completed
55	231B0169 - Repair of Claserooms, Recare Elementary School, Jipapad, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 20, 2023	Oct. 24 - 30, 2023	Oct. 31, 2023	Nov. 14, 2023 Nov. 14, 2023 Nov. 15 - 16, 2023	Nov. 17 - 23, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024	3, 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- ESDPMT, VACC, PICE 10/26/2022	10/26/2023	10/26/2023 10/26/2023 10/26/2023	Completed
56	231B0170 - Repair of Classrooms, Asgad Elementary School, Salcedo, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 26, 2023	10/28/2023 - NOv. 03 2023	Nov. 06, 2023	Nov. 21, 2023 Nov. 21, 2023 Nov. 22 - 23, 2023	Nov. 24 - 30, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024	0, - Jan. 10, 3, 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-ESDPMT, VACC, PICE 19/31/2023	10/31/2023	10/31/2023 10/31/2023 10/31/2023	Completed
57	23IB0171 - Repair of Claserooms, Roxas Elementary School, Jipapad, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 26, 2023	10/28/2023 - NOv. 03 2023	Nov. 06, 2023	Nov. 21, 2023 Nov. 21, 2023 Nov. 22 - 23, 2023	Nov. 24 - 30, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024			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-ESDPMT, VACC, PICE 11/01/2022	11/01/2023	11/01/2023 11/01/2023 11/01/2023	Completed
58	231B0172 - Repair of Classrooms, Lusod Elementary School, Salcedo, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 26, 2023	10/28/2023 - NOv. 03 2023	Nov. 06, 2023	Nov. 21, 2023 Nov. 21, 2023 Nov. 22 - 23, 2023	Nov. 24 - 30, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - 3an. 8, 2024	0, - Jan. 10, 3, 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-ESDPMT, VACC, PICE 11/02/2022	11/02/2023	11/02/2023 11/02/2023 11/02/2023	Completed
59	23IB0173 - Repair of Classrooms, Burak Elementary School, Salcedo, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 26, 2023	10/28/2023 - NOv. 03 2023	Nov. 06, 2023	Nov. 21, 2023 Nov. 21, 2023 Nov. 22 - 23, 2023	Nov. 24 - 30, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - 3an. 8, 2024	3, 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-ESDPMT, VACC, PICE 11/03/2023	11/03/2023	11/03/2023 11/03/2023 11/03/2023	Completed
60	23IB0174 - Repair of Classrooms, Sung-An Elementary School, Mercedes, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 26, 2023	10/28/2023 - NOv. 03 2023	Nov. 06, 2023	Nov. 21, 2023 Nov. 21, 2023 Nov. 22 - 23, 2023	Nov. 24 - 30, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024	0, 2m 10		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- ESDPMT, VACC, PICE 11/04/2023	11/04/2023	11/04/2023 11/04/2023 11/04/2023	Completed
61	23180175 - Repair of Classrooms, Iberan Elementary School, Salcedo, Eastern Samar	Construction Section	No	Competitive Bidding	Oct. 31, 2023	11/08 - 14/2023	Nov. 15,2023	Nov. 28, 2023 Nov. 28, 2023 Nov. 29, 2023	NOv. 30 - Dec. 6, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - 3an. 8, 2024	0, - Jan. 10, 3, 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-ESDPMT, VACC, PICE 11/87/2023	11/07/2023	11/07/2023 11/07/2023 11/07/2021	Completed
62	23IB0176 - Repair of Classrooms, Hinolaso National High School, Dolores, Eastern Samar	Construction Section	No	Competitive Bidding	Nov. 7, 2023	11/09 - 15, 2023	Nov. 16, 2023	Nov. 29, 2023 Nov. 29, 2023 Nov. 30, 2023	Dec. 1 - 7, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024	n		Government of the Philippines (current year's budget)	12,935,000.00		12,935,000.00	12,623,772.37	12,623,772.37	COANGO- ESDPMT, VACC, PICE 11/88/2023	11/06/2023	11/08/2023 11/08/2023 11/08/2023	Completed
63	23180177 - Repair of Classrooms, Cagaut Elementary School, Salcedo, Eastern Samar	Construction Section	No	Competitive Bidding	Nov. 17, 2023	11/22- 28,2023	Nov. 29, 2023	Dec. 12, 2023 Dec. 12, 2023 Dec. 13, 2023	Dec. 14 - 20, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - 3an. 8, 2024	3, 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	COANGO- ESDIPHT, VACC, PICE 11/23/2023	11/22/2023	11/22/2023 11/22/2023 11/22/2023	Completed
64	231B0178 - Repair of Classrooms, Alog, Elementary School, Salcodo, Eastern Samar	Construction Section	No	Competitive Bidding	Nov. 21, 2023	11/23-29, 2023	Nov. 30, 2023	Dec. 14, 2023 Dec. 14, 2023 Dec. 15, 2023	Dec. 16-21, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 30 2023 - Jan. 8, 2024	0, - Jan. 10.		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- ESDPMT, VACC, PICE 11/22/2022	11/22/2023	11/22/2023 11/22/2023 11/22/2023	Completed
66	231B0180 - Road Concreting, Brgy. Sta. Monica, Cras, Eastern Samar	Construction Section	No	Competitive Bidding	Nov. 17, 2023	11/28 - Dec. 04, 2023	Dec. 05, 2023	Dec. 18, 2023 Dec. 18, 2023 Dec. 19, 2023	Dec. 20 - 26, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 2023 - Jan. 5, 2024	8, - Jan. 9, 5, 2024		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- ESDIPMT, VACC, PICE 12/27/2023	12/27/2023	12/27/2023 12/27/2023 12/27/2023	Completed
67	23IB0581 - Road Concreting, Brgy. Barobo to Makaanga, Llorente, Eastern Samar	Construction Section	No	Competitive Bidding	Nov. 17, 2023	11/28 - Dec. 04, 2023	Dec. 05, 2023	Dec. 18, 2023 Dec. 18, 2023 Dec. 19, 2023	Dec. 20 - 26, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 2023 - Jan. 5, 2024	8, - Jan. 9, 5, 2024		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- ESDPMT, VACC, PICE 12/27/2022	12/27/2023	12/27/2023 12/27/2023 12/27/2023	Completed
GE	23IB0182 - Retrofitting/Strengthening of Permanent Bridges (Installation of Carbon Fiber) Can-Avid BR. (B005145M) Along Jct. Taft-Oras-San Policarpo-Arteche RD	Construction Section	No	Competitive Bidding	November 21, 2023	Dec. 03 - 09, 2023	Dec. 11, 2023	Dec. 26, 2023 Jan 09, 2024				2021			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- ESDPMT, VACC, PICE 12/86/2022	12/06/2023	12/06/2023 12/06/2023 12/06/2023	Completed
			- U			!							Total Alloted Budget o			1,386,787,272.63			1,356,493,030.89		•			
												Total	al Saving (Total Alloted)	Budget - Total Contr	act Price)	30,294,241.74								
ONGOIN	G PROCUREMENT ACTIVITIES																							
69	231B0583 - Construction of Multi-Purpose Building, Dapdap National Technical Vocational High School Dolores, Eastern Samar	Construction Section	No	Competitive Bidding	December 27, 202	Dec. 29, 2023 - Jan. 04, 2024	Jan. 05, 2024	Jan. 18, 2024 Jan. 18, 2024		SCHED	OULED FOR	BIDDING	S .		Government of the Philippines (current year's and continuing budget)	9,899,958.34		9,899,958.34	0.00		COA,NGO-ESDPMT, VACC, PICE 28-13-3039	28-12-3029	28-12-2023 28-12-2023 28-12-2023	Ongoing Procurement Process
70	24IB0001 - Construction of Road, Barangay Buyeyawon to Barangay 4, Mercedes, Eastern Samar	Construction Section	Yes	Competitive Bidding	Oct. 18, 2023	Oct. 20 - 26, 2023	Oct. 27, 2023	Nov. 10, 2023 Nov. 10, 2023	"SHO"	ORT OF AWAR	:D" pending	availabii	ility of Funds		Government of the Philippines (current year's and continuing budget)	9,900,000.00		9,900,000.00	0.00		COA,NGO-ESDPMT, VACC, PICE 20-10-3020	20-10-2023	20-10-2023 20-10-2023 20-10-2023	Ongoing Procurement Process
71	24IB0003 - Road Widening Secondary Roads Borongan – Guiuan RD, K0948+030 — K0950+530	Construction Section	Yes	Competitive Bidding	Oct. 26, 2023	Oct. 28, 2023 - Nov. 03, 2024	Nov. 06, 2023	Nov. 21, 2023 Nov. 21, 2023	"SHO	ORT OF AWAR	:D" pending	availabii	ility of Funds		Government of the Philippines (current year's and continuing budget)	96,500,000.00		96,500,000.00	0.00		COA,NGO- ESDIPMT, VACC, PICE 81-10-3838	31-10-3023	31-90-3023 31-90-3023 31-90-2023	Ongoing Procurement Process
72	24IB0004 - Road Widening Secondary Roads Guisan-Sulangan Peninsula RD K1060+170 - K1062+670	Construction Section	Yes	Competitive Bidding	Oct. 26, 2023	Oct. 28, 2023 - Nov. 03, 2024	Nov. 06, 2023	Nov. 21, 2023 Nov. 21, 2023		FAIL	URE OF BII	DDING			Government of the Philippines (current year's and continuing budget)	96,500,000		96,500,000	0.00		COA,NGO- ESDIPMT, VACC, PICE 81-10-3838	31-10-3023	31-90-3023 31-90-3023 31-90-2023	Failed under Section 35.1 (a)
73	24IB0004 - (re-ad) - Road Widening Secondary Roads Guluan-Sulangan Peninsula RD K1060+170 - K1062+670	Construction Section	Yes	Competitive Bidding	Oct. 31, 2023	pv. 30 - Dec. 06, 20	Dec. 7, 2023	Dec. 19, 2023 Dec. 19, 2023	"SHO	ORT OF AWAR	:D" pending	availabii	ility of Funds		Government of the Philippines (current year's and continuing budget)	96,500,000.00		96,500,000.00	0.00		COA,NGO- ESDIPMT, VACC, PICE 29-13-3020	29-11-2020	29-11-2023 29-11-2023 29-11-2023	Ongoing Procurement Process
24	24IB0005 - Road Widening Tertiary Roads Arteche- Jipapad-Las Navas-Rawis RD K0971+764 - K0972+709	Construction Section	Yes	Competitive Bidding	November 7, 2023	Nov. 10 - 16, 2023	Nov. 17, 2023	Nov. 30, 2023 Nov. 30, 2023	"SHO	ORT OF AWAR	:D" pending	availabii	ility of Funds		Government of the Philippines (current year's and continuing budget)	39,200,000.00		39,200,000.00	0.00		COA,NGO-ESDPMT, VACC, PICE 09-11-3039	09-11-2020	09-11-2023 09-11-2023 09-11-2023	Ongoing Procurement Process
75	24IB0006 - Preventive Maintenance Secondary Roads JCT: Buenavista - Lavaan - Marabut RD R0565+002 - R0966+707, K0979+175 - K0979+218	Construction Section	Yes	Competitive Bidding	November 7, 2023	Nov. 10 - 16, 2023	Nov. 17, 2023	Nov. 30, 2023 Nov. 30, 2023	"SHO	ORT OF AWAR	:D" pending	availabii	ility of Funds		Government of the Philippines (current year's and continuing budget)	9,800,000.00		9,800,000.00	0.00		COA,NGO-ESDPMT, VACC, PICE 09-11-3020	09-11-2020	09-11-2023 09-11-2023 09-11-2023	Ongoing Procurement Process
76	X0079+218 241B0007 - Preventive Maintenance Secondary Roads JCT. Tath-Orae-San Policarpo Arteche RD K0913+901 - K0913+560, K0913+537 - K0913+555, K0913+568 - K0913+573, K0913+578	Construction Section	Yes	Competitive Bidding	November 7, 2023	Nov. 10 - 16, 2023	Nov. 17, 2023	Nov. 30, 2023 Nov. 30, 2023	"SHO	ORT OF AWAR	:D" pending	availabii	ility of Funds		Government of the Philippines (current year's and continuing budget)	9,800,000.00	1,806,964,432.40	9,800,000.00	0.00		COA,NGO- ESDIPHT, VACC, PICE 09-11-3030	09-11-2029	09-11-2023 09-15-2023 09-11-2023	Ongoing Procurement Process
77	24B0008 - Rehabilitation/Major Repair of Permanent Bridges Cajagwayan BR. 2 (800457 SM) Jct. Taft-Oras San Policarpo Arteche RD	Construction Section	Yes	Competitive Bidding	November 7, 2023	Nov. 10 - 16, 2023	Nov. 17, 2023	Nov. 30, 2023 Nov. 30, 2023	"SHO	ORT OF AWAR	:D" pending	availabii	ility of Funds		Government of the Philippines (current year's and continuing budget)	9,799,962.37		9,799,962.37	0.00		COA,NGO-ESDPMT, VACC, PICE 09-11-3030	09-11-2029	09-11-2023 09-15-2023 09-11-2023	Ongoing Procurement Process
28	24/80009 - Construction of Borongan Diversion Road - Segment IUB+877, orongan, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 7, 2023	Nov. 10 - 16, 2023	Nov. 17, 2023	Nov. 30, 2023 Nov. 30, 2023		FAII	LURE OF BIL	DDING			Government of the Philippines (current year's and continuing budget)	96,500,000		96,500,000	0.00		COA,NGO- ESDIMIT, VACC, PICE 09-13-3038	09-11-2020	09-11-2028 09-11-2028 09-11-2028	Falled under Section 35.1 (a)
79	24IB0002 - Re-advertised - Construction of Maydolong - Basey Road, Eastern Samer Maydolong, Eastern Samar	Construction Section	Yes	Competitive Bidding	Oct. 20, 2023	Nov. 17 - 23, 2023	Nov. 24, 2023	Dec. 07, 2023 Dec. 07, 2023	"SHO	ORT OF AWAR	:D" pending	availabii	ility of Funds		Government of the Philippines (current year's and continuing budget)	86,850,000.00		86.850.000.00	0.00		COA,NGO-ESDPMT, VACC, PICE 20-11-3030	20-11-2020	30-11-2023 20-11-2023 30-11-2023	Ongoing Procurement Process
80	24IB0000 - Retrofitting/Strengthening of Permanent Bridges Licrente BR. (B00482SM) Along Borongan-Guiuan RD	Construction Section	Yes	Competitive Bidding	Oct. 26, 2023	Nov. 22-29, 2023	Nov. 29, 2023	Dec. 12, 2023 Dec. 12, 2023	"SHO	ORT OF AWAR	:D" pending	availabii	ility of Funds		Government of the Philippines (current year's and continuing budget)	86,850,000.00		86,850,000.00 88,779,922.59	0.00		COA,NGO-ESDPMT, VACC, PICE 11/22/0008	11/22/2023	11/22/2023 11/22/2023 11/22/2023	Ongoing Procurement Process
1	1	-		l											-collect			·	<u> </u>					+

81	24IB0011 - Rehabilitation of flood Control Structure along Dolones River, Barangay Aroganga Dolones, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 17, 2023	Nov. 22-29, 2023	Nov. 29, 2023	Dec 12 2023	Dec 13 3000			EAH	LIRE OF BIDDING				Government of the Philippines (current	96 400 995 55		96 499 995 55	0.00			COA NGO, ESDEMT VACC BICE	11/72/0002 11/72/0002	11/22/2001	11/23/2000	11/33/2000	Enlartunder Sertion 35, 1 (r)
	Structure along Dolores River, Barangay Aroganga Dolores, Eastern Samar 24B0002 - Construction of Multi-Purpose Building			Competitive Bidding			Nov. 29, 2023	Dec. 12, 2023	Dec. 12, 2023								year's and continuing budget) Government of the	96,499,995.5S		96,489,995.55	0.00			CUA, NGD - ESDIMIT, VACC, PICE	.4/22/2008 11/22/20	11/22/2021	11/22/2023	11/22/2023	Failed under Section 35.1 (c)
82	(Covened Court), Giporlos Blementary School Giporlos, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 17, 2023	Nov. 22-29, 2023	Nov. 29, 2023	Dec. 12, 2023	Dec. 12, 2023		"SHO	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	4,949,733.45		4,949,733.45	0.00			COA,NGO- ESDIPMT, VACC, PICE	11/22/2028 11/22/20	11/22/2023	11/22/2023	11/23/2023	Ongoing Procurement Process
83	24IB0013 - Construction of Multi-Purpose Building (Covened Court), Quinapondan National High School Quinapondan, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 17, 2023	Nov. 22-29, 2023	Nov. 29, 2023	Dec. 12, 2023	Dec. 12, 2023		"SHO	RT OF AWARE)" pending availa	bility of Funds			Government of the Philippines (current year's and continuing budget)	4,950,073.47		4,950,073.47	0.00			COA,NGO- ESDIMIT, VACC, PICE	11/22/2023 11/22/20	11/22/2021	11/22/2023	11/22/2023	Orgoing Procurement Process
54	24IB0014 - Construction of Brgy. Hall Barangay 02, Can-Avid, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 21, 2023	Nov. 23-29, 2023	Nov. 30, 2023	Dec. 14, 2023	Dec. 14, 2023		"SHO	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	4,949,905.31		4,949,905.31	0.00			COA,NGO- ESDIPMT, VACC, PICE	11/22/2003 11/22/20	13/22/2021	11/22/2028	11/22/2023	Ongoing Procurement Process
86	24IB0016 - Rehabilitation of Flood Control Structure Along Dolores River, Barangay Magsaysay Dolores, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 23, 2023	Nov. 24-30, 2023	Dec. 01, 2023	Dec. 14, 2023	Dec. 14, 2023		"ЅНО	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	88,145,995.05		88,145,995.05	0.00			COA,NGO- ESDIPMT, VACC, PICE	11/28/2008 11/28/20	11/28/2021	11/28/2028	11/23/2023	Ongoing Procurement Process
87	24IB0017 - Construction of Flood Control Structure along Cam-obing River, Sta. 1+050 - Sta. 1+400, Barangay Can-Abong, Borongan City, Eastern Sarnar	Construction Section	Yes	Competitive Bidding	Oct 26, 2023	Nov. 24-30, 2023	Dec. 01, 2023	Dec. 14, 2023	Dec. 14, 2023		"SHO	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	110,975,000.00		110,975,000.00	0.00			COA,NGO- ESDIMIT, VACC, PICE	11/23/2023 11/23/20	13/23/2023	11/29/2023	11/23/2023	Ongoing Procurement Process
88	24IB0018 - Construction of Liorente Flood Control Structure K0977+400 - K0978+000, Liorente, Eastern Samar	Construction Section	Yes	Competitive Bidding	Oct. 31, 2023	Nov. 24-30, 2023	Dec. 01, 2023	Dec. 14, 2023	Dec. 14, 2023		"SHO	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	77,200,000.00		77,200,000.00	0.00			COANGO- ESDIMIT, VACC, PICE	11/28/2028 11/28/20	13/23/2023	11/29/2023	11/23/2023	Ongoing Procurement Process
89	24IB0019 - Construction of Barangay Omawas Flood Control Structure K0955+420 - K0955+810, Maydolong, Eastern Samar	Construction Section	Yes	Competitive Bidding	Oct. 31, 2023	Nov. 24-30, 2023	Dec. 01, 2023	Dec. 14, 2023	Dec. 14, 2023		"SHO	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	96,500,000.00		96,500,000.00	0.00			COANGO- ESDIMIT, VACC, PICE	11/28/2028 11/28/20	13/23/2023	11/29/2023	11/23/2023	Ongoing Procurement Process
90	24IB0020 - Road widening Secondary Roads Jct. Taft-Cras-San Policarpo-Arteche RD, K0891+(- 501) - K0891+000, K0892+613 - K0893+618	Construction Section	Yes	Competitive Bidding	Nov. 23, 2023	Nov. 25 - Dec. 01, 2023	Dec. 05, 2023	Dec. 18, 2023	Dec. 18, 2023		"SHO	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	48,826,540.00		48,826,540.00	0.00			COA,NGO- ESDIMT, VACC, PICE	13/24/2028 13/24/20	13/24/2023	11/24/2023	11/24/2023	Ongoing Procurement Process
90	24IB0021 - Construction of Road, Saurong, Oras, Eastern Samar	Construction Section	Yes	Competitive Bidding	Nov. 23, 2023	Nov. 25 - Dec. 01, 2023	Dec. 05, 2023	Dec. 18, 2023	Dec. 18, 2023		"SHO	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	6,930,000.00		6,930,000.00	0.00			COA,NGO- ESDIMT, VACC, PICE	11/24/2028 11/24/20	13/24/2023	11/24/2023	11/24/2023	Ongoing Procurement Process
92	24IB0022- Road Widening Secondary Roads Wright-Taft-Borongan RD K0866+000 - K0868+427	Construction Section	Yes	Competitive Bidding	Nov. 23, 2023	Nov. 25 - Dec. 01, 2023	Dec. 05, 2023	Dec. 18, 2023	Dec. 18, 2023		"SHO	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	96,500,000.00		96,500,000.00	0.00			COA,NGO- ESDIMIT, VACC, PICE	11/24/2023 11/24/20	13/24/2023	11/24/2023	11/24/2023	Ongoing Procurement Process
93	24IB0023 - Construction of Borongan diversion Road - Segment 1, Eastern Samar Borongan, Eastern Samar	Construction Section	Yes	Competitive Bidding	Nov. 23, 2023	Nov. 25 - Dec. 01, 2023	Dec. 05, 2023	Dec. 18, 2023	Dec. 18, 2023		"SHO	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	96,500,000.00		96,500,000.00	0.00			COA,NGO- ESDIMIT, VACC, PICE	13/24/2028 13/24/20	13/24/2023	11/24/2023	11/24/2023	Ongoing Procurement Process
94	24IB0024 - Rehabilitation of Flood Control structure Along Loom River Borongan City, Eastern Samar	Construction Section	Yes	Competitive Bidding	Nov. 23, 2023	Nov. 25 - Dec. 01, 2023	Dec. 05, 2023	Dec. 18, 2023	Dec. 18, 2023			FAIL	URE OF BIDDING				Government of the Philippines (current year's and continuing budget)	96,500,000.00		96,500,000.00	0.00			COA,NGO- ESDIMIT, VACC, PICE	11/24/2023 11/24/20	11/24/2023	11/24/2023	11/24/2023	Falled under Section 35.1 (c)
95	24IB0025 - Construction of Missing Links/New Roads Arteche, Brgy. Catumsan – Jipapad – Las Navas – Catubig Road, Eastern Sarnar, Jipapad, Eastern Samar	Construction Section	Yes	Competitive Bidding	Nov. 23, 2023	Nov. 25 - Dec. 01, 2023	Dec. 05, 2023	Dec. 18, 2023	Dec. 18, 2023		"ЅНО	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	98,000,000.00		96,000,000.00	0.00			COA,NGO- ESDIPMT, VACC, PICE	11/24/2023 11/24/20	11/34/2023	11/24/2023	11/24/2023	Ongoing Procurement Process
96	24IB0009 (re-ad) - Construction of Borongan Diversion Road - Segment II, Borongan, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 7, 2023	Dec. 02 - Dec. 08, 2023	Dec. 11, 2023	Dec. 27, 2023	Dec. 27, 2023		"SHO	RT OF AWARE)" pending availa	bility of Funds			Government of the Philippines (current year's and continuing budget)	96,500,000.00		96,500,000.00	0.00			COA,NGO- ESDIMIT, VACC, PICE	13/01/2028 13/01/20	13/01/2023	13/01/2023	12/01/2023	Ongoing Procurement Process
97	241B0026 - Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads Secondary Roads, 3ct. Taft- Oras-San Policarpo-Areche ID, 100943-542 - 10043-649, 100443-642 - 100443-643-740443-74043-74043-74043-74043-74043-7404	Construction Section	Yes	Competitive Bidding	December 11, 2023	Dec. 12 - 18, 2023	Dec. 19, 2023	January 03, 2024	January 03, 2024		"ЅНО	RT OF AWARE)" pending avails	bility of Funds			Government of the Philippines (current year's and continuing budget)	7,692,020.00		7,692,020.00	0.00			COA,NGO- ESDIMIT, VACC, PICE	13/14/2028 13/14/20	13/14/2021	13/14/2023	12/14/2023	Ongoing Procurement Process
98	24IB0027 - Improvement of National Roads along Borongan - Guisan Road (S001715M) - K1016+(- S24) - K01031+000	Construction Section	Yes	Competitive Bidding	December 12, 2023	Dec. 13 - 19, 2023	Dec. 20, 2023	Jan. 03, 2024	Jan. 03, 2024		"SHO	RT OF AWARE)" pending availa	bility of Funds			Government of the Philippines (current year's and continuing budget)	83,955,000.00		83,955,000.00	0.00			COANGO- ESDIMIT, VACC, PICE	13/15/2028 13/15/20	13/15/2023	13/15/2023	12/15/2023	Ongoing Procurement Process
99	24IB0028 - Retrofitting/Strengthening of Remanert Bridges Bulalacae BR. (8005825M) Along Borongan – Guiuan RD	Construction Section	Yes	Competitive Bidding	December 19, 2023	Dec. 23 - 29, 2023	Jan. 04, 2024	Jan. 16, 2024	Jan. 16, 2024			SCHED	ULED FOR BIDDI	4G			Government of the Philippines (current year's and continuing budget)	9,799,958.58		9,799,958.58	0.00			COA,NGO- ESDIPMT, VACC, PICE	29-12-3020 29-12-30	29-12-2021	29-12-2023	29-12-2023	Ongoing Procurement Process
100	24IB0029 - Construction of Evacuation Center, Taft, Eastern Samar	Construction Section	Yes	Competitive Bidding	December 19, 2023	Dec. 23 - 29, 2023	Jan. 04, 2024	Jan. 16, 2024	Jan. 16, 2024			SCHEDI	ULED FOR BIDDI	4G			Government of the Philippines (current year's and continuing budget)	4,949,933.61		4,949,933.61	0.00			COANGO- ESDIMIT, VACC, PICE	29-12-3029 29-12-30	29-12-2021	29-12-2023	29-12-2023	Ongoing Procurement Process
101	24180030 - Construction of Evacuation Center, Barangay San Jose, Borongan City, Eastern Samar	Construction Section	Yes	Competitive Bidding	December 27, 20	Dec. 29, 2023 - Jan. 04, 2024	Jan. 05, 2024	Jan. 18, 2024	Jan. 18, 2024			SCHED	ULED FOR BIDDI	4G			Government of the Philippines (current year's and continuing budget)	4,950,502.52		4,950,502.52	0.00			COA,NGO- ESDIPMT, VACC, PICE	28-13-3029 28-13-30	28-12-2021	29-12-2023	28-12-2023	Ongoing Procurement Process
102	24/B0032 - Construction of Flood Control Structure, Barangay Benowangan	Construction Section	Yes	Competitive Bidding	05-Jan-24	11-01-2024	18-01-2024	31-01-2024	31-01-2024			SCHEDI	ULED FOR BIDDI	4G			Government of the Philippines (current year's and continuing budget)	0,899,996		9,899,996	0.00			COA,NGO- ESDIPMT, VACC, PICE	11-01-3024 11-01-30	N 11-01-202	11-00-2024	11-01-2020	Ongoing Procurement Process
103	24/80033 - Rehabilitation/Major Repair of Permanent Bridges, Cagboborac BR. (800460SM) along Wright-Taft-Borongan Rd.	Construction Section	Yes	Competitive Bidding	05-Jan-24	11-01-2024	18-01-2024	31-01-2024	31-01-2024			SCHEDI	ULED FOR BIDDI	4G			Government of the Philippines (current year's and continuing budget)	11,759,926		11,759,936	0.00			COA,NGO- ESDIMIT, VACC, PICE	11-01-2028 11-01-202	11-01-202	11-05-2024	11-01-2024	Ongoing Procurement Process
GOOD &	SERVICES												Total Allo	ted Budget of On-I	loing Procure	ement Activities		1,806,964,432.40											
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual R	Date of BAC Resolution ecommending	Notice of Cont Award Sign	ract Notice to	Delivery/ Completio n	Inspection 8 Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibil	Sub/ Open o Bids	Bid Evaluatio	n Post Qual	Delivery/ Remarks Completion/ Acceptance (Explaining changes from the APP)
104	23GIB0010 - Purchase/delivery of Spaneparts for use of various DPWH Vehicles and Equipment	Maintenance section	Activity?	Competitive Bidding		June 21 - 28, 2023	June 29, 2023	July 11, 2023	July 11, 2023	July 11, 2023		Award 24-07-2023	26-07-2023 28-07	3023 31-07-2023			Government of the Philippines (current year's and continuing budget)	1,503,050.00		1,503,050.00	1,500,748		1,500,748	COA, NGO-ESDPMT, PCCI	June 16, 2022 June 16, 20	22 3ano 16, 202	3ane 16, 2022	3ane 16, 2023	(If applicable) Completed
105	23GIB0011 (Re-advertised) - Procurement of Security Services for Eastern Samar District Engineering Office (EDEO) Borongan City	Administrative Section	No	Competitive Bidding		August 26 - 31, 2023	09/01/2023	09/19/2023	09/19/2023	09/19/2023	21-09-2023	25-09-2023	25-00-2022 28-00	2023 29-09-2023			Government of the Philippines (current wear's and continuing	2,390,400.00		2,390,400.00	2,365,656		2,365,656	COA, NGO-ESDPMT, PCCI	August 25, 2023 August 25, 1	523 Aquil 25, 25	3 August 25, 2023	Ruget 25, 202	a Completed
106	23GIB0014 - Purchase/delivery of Photocopier for use of Procurement Unit	Administrative Section	No	Competitive Bidding		August 26 - 31, 2023	September 1, 2023	September 19, 2023	September 19, 2023	September 19, 2023	September 21, 2023 Se	eptember 25, 2023	September Septer 25, 2023 28, 2	nber September 123 29, 2023			budget) Government of the Philippines (current year's and continuing budget)	380,000.00		380,000.00	375,000.00		375,000.00	COA, NGO-ESDPMT, PCCI	August 25, 2023 August 25, 2	523 Aquil 25, 25	1 August 25, 2022	Rugel 25, 202	x Completed
107	23G300012 (Re-Advertised) - Purchase/delivery of Spare Parts for various DPWH vehicles and equipment	Maintenance section	No	Competitive Bidding		September 22 - 28, 2023	September 29, 2023	October 12, 2023	October 12, 2023	October 12, 2023 0	October 16, 2023	October 18, 2023		r 26, October 27, 3 2023			budget) Government of the Philippines (current year's and continuing budget)	1,040,645.00		1,040,645.00	1,032,319.84		1,032,319.84	COA, NGO-ESDPMT, PCCI	6437/3033 6437/303	3 86(31/3923	04/03/0023	06/21/2023	Completed
108	23GIB0011 (Re-Advertised) - Purchase of Fuel for use of various DPWH service vehicles, heavy equipment and erassouthers	Maintenance section	No	Competitive Bidding		September 22 - 28, 2023	September 29, 2023	October 12, 2023	October 12, 2023	October 12, 2023 0	October 16, 2023	October 18, 2023	October 18, Octobe 2023 200	r 26. October 27.			budget) Government of the Philippines (current year's and continuing budget)	2,999,971.00		2,999,971.00	2,998,185.05		2,998,185.05	COA, NGO-ESDPMT, PCCI	64/37/3033 64/37/302	3 06(31/3023	09/23/2023	06/21/2022	Completed
109	and grasscutters 23GIB0015 - Purchase/delivery of Photocopier for PIO and District Engineer's Office Use, DPWH - ESDEO, Boosegan City	Administrative Section	No	Competitive Bidding		October 28 - November 5, 2023	November 6, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 23 - N	lovember 30, 2023	November Decem 30, 2023 200				budget) Government of the Philippines (current year's and continuing budget)	1,100,000.00		1,100,000.00	1,088,000.00		1,088,000.00	COA, NGO-ESDPMT, PCCI	October 27, 2023 October 27,	1523 Oxfolior 27, 20	000der 27, 202	1 10/27/3023	Completed
110	23GIB0016 - Purchase of Diesel for use of various DPWH vehicles	Maintenance section	No	Competitive Bidding		October 28 - November 5, 2023	November 6, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 23 - 28, 2023 N	lovember 30, 2023	November Decem 30, 2023 200				budget) Government of the Philippines (current year's and continuing budget)	1,999,500.00		1,999,500.00	1,998,337.50		1,998,337.50	COA, NGO-ESDPMT, PCCI	October 27, 2023 October 27,	1523 Oxfolior 27, 20	11 October 27, 2933	1 10/2/(102)	Completed
111	23GIB0017 (Re-Advertised) - Purchase/delivery of Information and Technology Equipment, DPWH - ESDEO, Scrongan City	Administrative Section	No	Competitive Bidding		2023 December 2 - 10, 2023	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023 08-01	2024 09-01-2024			budget) Government of the Philippines (current year's and continuing budget)	1,761,000.00		1,761,000.00	1,728,200.00		1,728,200.00	COA, NGO-ESDPMT, PCCI	6.0300 6.0300	65-12-3025	61-12-2021	06-12-2028	Completed
115	23GIB0017 - Purchase/delivery of Information and Technology Equipment, DPWH - ESGEO, Borongan City	Administrative Section	No	Competitive Bidding		October 28 - November 5, 2023	06-11-2023	21-11-2023	21-11-2023		FAILU	JRE OF BIDD	ING				budget)	1,761,000.00		1,761,000.00	0.00			COA, NGO-ESDPMT, PCCI	October 27, 2023 October 27,	1023 October 27, 20	27, 202	1 10/27/2023	Failed under Section 32.2.1 (a)
 	+	l		1	1	2028	1		ļ					Total Alloted Bu	dget of Procus	rement Activities		21,859,532.00											
													Total S	Total Contract Price of a ving (Total Alloted	f Procurement A Budget - Tota	Activities Conducted al Contract Price))	21,859,532.00					13,086,446.65						

GOING	PROCUREMENT ACTIVITIES	;																				
116	23GIB0004 - 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 2 31, 2022	24 - Dec	c. 1, 2022	Dec. 15, 2022	Dec. 15, 2022	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing hurtest)	830,000.00	830,000.00	795,100.00	795,100.00	COA, NGO-ESDPMT, PCCI	June 16, 2022	June 16, June 16, 2022 2022	June 16, 2022	June 16, 2022	Ongoing Procurement Process
117	23GIB0010 - Purchase/delivery of Spareparts for use of various DPWH Vehicles and Equipment	Maintenance section	No	Competitive Bidding	June 21 - 28, 2023	l, Jun	ine 29, 2023	July 11, 2023	July 11, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing hurlest)	1,503,050.00	1,503,050.00	1,500,748	1,500,748	COA, NGO-ESDPMT, PCCI	June 16, 2022	June 16, June 16, 2022	June 16, 2022	June 16, 2022	Ongoing Procurement Process
118	26GIB0002 - Purchase/delivery of Office Supplies	Administrative section	Yes	Competitive Bidding	October 20 - 2023	26, Octob	ber 27, 2023	November 10, 2023	November 10, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing hurlest)	1,456,030.00	1,456,030.00	1,247,250.00	1,247,250.00	COA, NGO-ESDPMT, PCCI	October 27, 2023		October 27, 2023	October 27, 2023	Ongoing Procurement Process
119	24GIB0001 [Re-Advertised] - Purchase of Fuel for use of various DPWH vehicles and Heavy Equipment	Maintenance section	Yes	Competitive Bidding	November 2 28, 2023		vember 29, 2023	December 12, 2023	December 12, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing hurbant	5,002,500.00	5,002,500.00	4,999,675.00	4,999,675.00	COA, NGO-ESDPMT, PCCI	November 29, 2023	November November 29, 2023 29, 2023	November 29, 2023	Novembe r 29, 2023	Ongoing Procurement Process
120	26GB0003 - Purchase/delivery of Cold Mix Asphalt for use in the Manual Patching of Potholes along Eastern Samar Road Network	Maintenance section	Yes	Competitive Bidding	November 2 29, 2023		vember 30, 2023	December 14, 2023	December 14, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing hurbest)	2,016,500.00	2,016,500.00	2,011,501.30	2,011,501.30	COA, NGO-ESDPMT, PCCI	November 30, 2023	November November 30, 2023 30, 2023	November 30, 2023	Novembe r 30, 2023	Ongoing Procurement Process
121	26GIB0004 - Purchase/delivery of Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Maintenance section	Yes	Competitive Bidding	November 2 29, 2023	23 - Nov	vember 30, 2023	December 14, 2023	December 14, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing budget)	2,500,000.00	2,500,000.00	2,495,000.00	2,495,000.00	COA, NGO-ESDPMT, PCCI	November 30, 2023	November November 30, 2023 30, 2023	November 30, 2023	Novembe r 30, 2023	Ongoing Procurement Process
122	24G180005 - Purchase/delivery of Paints for use in the Repainting of Railings and Permanent Bridges along Eastern Samar Road Network	Maintenance section	Yes	Competitive Bidding	November 2 29, 2023	23 - Nov	vember 30, 2023	December 14, 2023	December 14, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing budget)	5,070,000.00	5,070,000.00	5,065,000.20	5,065,000.20	COA, NGO-ESDPMT, PCCI	November 30, 2023	November November 30, 2023 30, 2023	November 30, 2023	Novembe r 30, 2023	Ongoing Procurement Process
123	24G B0007 - Purchase/delivery of Thermoplastic Paints for use in the Repainting of Centerlines and Edgelines along Eastern Samar Road Network	Maintenance section	Yes	Competitive Bidding	November 2 December 5, 2	29 - Dec 2023	cember 6, 2023	December 19, 2023	December 19, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing budget)	3,001,100.00	3,001,100.00	2,996,101.55	2,996,101.55	COA, NGO-ESDPMT, PCCI	December 6, 2023	December 6, 2023 December 6, 2023	December 6, 2023	Decembe r 6, 2023	Ongoing Procurement Process
124	24GIB000B - Purchase/delivery of Warning signs for use along Eastern Samar Road Network	Maintenance section	Yes	Competitive Bidding	November 2 December 5, 2	29 - Dec 2023	cember 6, 2023	December 19, 2023	December 19, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing hurlest)	973,500.00	973,500.00	968,500.00	968,500.00	COA, NGO-ESDPMT, PCCI	December 6, 2023	December 6, 2023 6, 2023	December 6, 2023	Decembe r 6, 2023	Ongoing Procurement Process
125	24GBB0009 - Purchase/delivery of Asphalt for use in the Manual Patching of Potholes and, Crack and Joint Sealing along Eastern Samar Road Network	Maintenance section	Yes	Competitive Bidding	November 2 December 5, 2	29 - Dec 2023	scember 6, 2023	December 19, 2023	December 19, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing budget)	7,000,000.00	7,000,000.00	6,995,002.00	6,995,002.00	COA, NGO-ESDPMT, PCCI	December 6, 2023	December 6, 2023 6, 2023	December 6, 2023	Decembe r 6, 2023	Ongoing Procurement Process
126	24GIB001D - Purchase/delivery of RTP for use in the Repainting of Centerlines, Edgelines and Steel Bridges along Eastern Samar Road Network	Maintenance section	Yes	Competitive Bidding	November 2 December 5, 2		cember 6, 2023	December 19, 2023	December 19, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing budget)	493,000.00	493,000.00	468,000.11	488,000.11	COA, NGO-ESDPMT, PCCI	December 6, 2023	December 6, 2023 6, 2023	December 6, 2023	Decembe r 6, 2023	Ongoing Procurement Process
127	24GIB0011 - Purchase/delivery of Safety Gears for use of Maintenance Fieldmen	Maintenance section	Yes	Competitive Bidding	November 2 December 5, 2	29 - Dec 2023	cember 6, 2023	December 19, 2023	December 19, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing budget)	998,625.00	998,625.00	993,625.00	993,625.00	COA, NGO-ESDPMT, PCCI	December 6, 2023	December 6, 2023 6, 2023	December 6, 2023	Decembe r 6, 2023	Ongoing Procurement Process
128	24GIB0013 - Purchase/delivery of Grasscutters	Maintenance section	Yes	Competitive Bidding	November 2 December 5, 2		cember 6, 2023	December 19, 2023	December 19, 2023	"SHORT OF AWARD" pending availability of Funds		Government of the Philippines (current year's and continuing budget)	992,800.00	992,800.00	987,800.30	987,800.30	COA, NGO-ESDPMT, PCCI	December 6, 2023	December 6, 2023 6, 2023	December 6, 2023	Decembe r 6, 2023	Ongoing Procurement Process
129	24GIB0006 (Re-Advertised) - Purchase/delivery of Grasscutter Blade and Spark plug and Chainsaw Blade	Maintenance section	Yes	Competitive Bidding	December 20 2023		cember 27, 2023	January 9, 2024	January 9, 2024	SCHEDULED FOR BIDDING		Government of the Philippines (current year's and continuing budget)	750,000.00	750,000.00	747,800.00	747,800.00	COA, NGO-ESDPMT, PCCI		December December 27, 2023 27, 2023	December 27, 2023	Decembe r 27, 2023	Ongoing Procurement Process
130	24GB0012 (Re-Advertised) - Purchase/delivery of Fine Sand for use in the Maintenance activities along Eastern Samar Road Network	Maintenance section	Yes	Competitive Bidding	December 2 2023 - Januar 2024	ry 3, Janua	ury 4, 2024	January 15, 2024	January 16, 2024	SCHEDULED FOR BIDDING		Government of the Philippines (current year's and continuing budget)	499,200.00	499,200.00			COA, NGO-ESDPMT, PCCI	January 4, 2024	January 4, January 4, 2024	January 4, 2024	January 4, 2024	Ongoing Procurement Process
										Total Alloted Budget of	f On-Going Procurement	Activities	33,086,305	33,086,305	32,291,104	32,291,104						
SULTIN	IG SERVICES																			_		
	NO COMPLETED AND ON-G	OING PROJEC	TS FOR C	CONSULTING SE	RVICES										0							

Dungshad bur

MARLON B. KUIZON BAC Secretariat Recommended for Approval by:

ARTURO L. APURA BAC Chairperson APPROVED:

DOMCELIO M. NATIVIDAD Head of the Procuring Entity For the District Engineer

CHITO NELSON O. EUSORES
OIC - Assistant District Engineer