

(Department of Public Works and Highways, Samar II District Engineering Office) Procurement Monitoring Report as of July to December, 2020)
(UPDATED)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
20IK0092	Construction of 13-Units Rain Water Collection System (RWCS) on Various Location within Municipality of Samar		Public Bidding	5/26/2020	5/29/2020	6/9/2020	6/19/2020	6/19/2020	6/22/2020	6/25/2020	6/24/2020	6/30/2020	6/30/2020			GAA 2020	₱1,239,153.00		₱1,239,153.00	₱4,239,608.94		₱4,239,608.94	PICE,COA, VACC										
20IK0093	Repair/Maintenance of Drainage Canal Along Wright-Taft-Borongon Road Brgy. Campo uno, Paramas Samar (K0845+400-K845+455)		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/30/2020	7/9/2020	7/9/2020			GAA 2020	₱499,999.07		₱499,999.07	₱494,596.58		₱494,596.58	PICE,COA, VACC										
20IK0094	Repair/Maintenance of Drainage Canal Along Wright-Taft-Borongon Road Brgy. San Isidro Paramas, Samar (K0845+955-K0846+050)		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/30/2020	7/9/2020	7/9/2020			GAA 2020	₱499,999.07		₱499,999.07	₱494,596.58		₱494,596.58	PICE,COA, VACC										
20IK0095	Repair/Maintenance of Drainage Canal Along Daang Maharika Brgy. Maulong, Catbalogan City, Samar (K0799+799-K799+919(BS)		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/30/2020	7/9/2020	7/9/2020			GAA 2020	₱1,999,999.40		₱1,999,999.40	₱1,995,000.06		₱1,995,000.06	PICE,COA, VACC										
20IK0096	Repair/Maintenance of DPWH Building BOE Area Equipment Section II-Main Repair Repair Shop (Mezzanine) Building Brgy. Maulong, Catbalogan City, Samar		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	7/1/2020	8/26/2020	9/7/2020	9/8/2020			GAA 2020	₱3,999,999.97		₱3,999,999.97	₱3,981,424.12		₱3,981,424.12	PICE,COA, VACC										
20IK0097	Installation of Road Safety Facilities Along National Roads within the Jurisdiction of DPWH Samar 2nd DEO, Catbalogan City Various Location		Public Bidding	6/1/2020	6/3/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	7/1/2020	8/26/2020	9/7/2020	9/8/2020			GAA 2020	₱71,979,999.58		₱71,979,999.58	₱7,181,564.49		₱7,181,564.49	PICE,COA, VACC										
20IK0098	Construction of Modified Design with Parapet 4-Storey Twenty (20)-Classroom School Building Catbalogan II Elementary School, Catbalogan City, Samar		Public Bidding	6/23/2020	6/26/2020	7/6/2020	7/17/2020	7/17/2020	7/18/2020	7/27/2020	8/4/2020	8/13/2020	8/13/2020			GAA 2020	₱55,260,028.00		₱55,260,028.00	₱55,210,000.00		₱55,210,000.00	PICE,COA, VACC										
20IK0099	Concreting of Brgy. Lagundi – Brgy. Pangdan Farm to Market Road,Brgy. Lagundi and Brgy. Pangdan, Catbaloran City, Samar		Public Bidding	7/24/2020	7/27/2020	8/6/2020	8/17/2020	8/17/2020	8/18/2020	8/25/2020	9/2/2020	9/11/2020	9/14/2020			GAA 2020	₱24,874,892.98		₱24,874,892.98	₱24,817,091.44		₱24,817,091.44	PICE,COA, VACC										
20IK0100	Reblocking of Municipal Roads Brgy. Baybay, Salud, Lawaan, Palaypay, Mercado, Loyo, Basey, Samar		Public Bidding	8/9/2020	8/13/2020	8/20/2020	9/2/2020	9/2/2020	9/3/2020	9/9/2020	9/8/2020	9/17/2020	9/18/2020			GAA 2020	₱4,825,000.00		₱4,825,000.00	₱4,815,000.00		₱4,815,000.00	PICE,COA, VACC										
20IK0101	Construction/Extension of Flood River Control Structure		Public Bidding	9/11/2020	9/15/2020	9/23/2020	10/5/2020	10/5/2020	10/6/2020	10/13/2020	11/4/2020	11/16/2020	11/17/2020			GAA 2020	₱6,731,907.55		₱6,731,907.55	₱6,700,000.00		₱6,700,000.00	PICE,COA, VACC										
20IK0102	Convergence and Special Support Program Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations Daram Circumferential Road Leading to Agutay and Candiwata Rock Islet, Daram, Samar		Public Bidding		12/1/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	1/3/2020	1/13/2020					GAA 2020	₱45,733,659.82		₱45,733,659.82	₱44,998,043.79		₱44,998,043.79	PICE,COA, VACC										
20IK0103	Concreting of Brgy. Malino to Brgy. Candayao Farm to Market Road, Brgy. Malino and Brgy. Candayao, Jabong, Samar		Public Bidding		12/2/2020	12/11/2020	12/23/2020	12/23/2020								GAA 2020	₱11,936,244.98		₱11,936,244.98	₱9,900,250.04		₱9,900,250.04	PICE,COA, VACC										
20IK0104	Concreting of Hitaasan Road, Brgy. Hitaasan Farm to Market Road, Brgy. Hitaasan, San Sebastian, Samar (Sta. 0+000 – Sta 0+300)		Public Bidding		12/2/2020	12/11/2020	12/23/2020	12/23/2020								GAA 2020	₱11,940,000.00		₱11,940,000.00	₱9,935,588.21		₱9,935,588.21	PICE,COA, VACC										
Total Alloted Budget of Procurement Activities																	₱											241,520,883.42					
Total Contract Price of Procurement Activities Conducted																	₱											174,762,764.25					
Total Savings(Total Alloted Budget - Total Contact Price)																	₱											66,758,119.17					
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-Going Procurement Activities																	₱											-					

Prepared by:


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 HEAL Procurement Unit

Recommended for Approval by:


NESTOR I. MATE
 BAC Chairman

Approved by:


HERMINIO V. GULMATICO
 OIC-District Engineer