

Department of Public Works and Highways
OFFICE OF THE DPWH DISTRICT ENGINEER
Eastern Samar District Engineering Office
Brgy. Alang - alang, Borongan City

Procurement Monitoring Report for Civil Work, Goods & Consulting Services
for the Period January - June 2022

CIVIL WORKS:

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2180004	Construction of Senior Citizens Center Brgy. Nagpartian, Sultan, Eastern Samar	Construction of Senior citizens Center and other works indicated herein	Construction Section	YES	Competitive Bidding		January 25, 2021	February 01, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 17, 2021	Until March 01, 2021	September 30, 2021	September 30, 2021	October 11, 2021	October 12, 2021			GAA 2021	4,995,142.96	4,948,240.58	4,894,157.81	4,894,167.18	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021			
2180005	Construction (Completion) of Multi-Purpose Building (Evacuation Center) San Pelayo, Eastern Samar	Construction of 2-storey Building (Evacuation Center), Concrete works, Masonry works, Painting, Electrical works, Plumbing, Water Pumping system, Waterproofing on roof deck, and other scope of works indicated	Construction Section	YES	Competitive Bidding	Jan. 15, 2021	January 25, 2021	February 01, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 17, 2021	Until March 01, 2021	September 30, 2021	September 30, 2021	October 11, 2021	October 12, 2021			GAA 2021	9,899,897.54	9,899,897.54	9,731,120.50	9,731,120.50	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021			
2180006	Rehabilitation of Multi-Purpose Building (Senior Citizens Building), Delores, Eastern Samar	Rehabilitation of Multi-Purpose Building (Senior Citizens Building) and other scope of works indicated herein. (As budgeted)	Construction Section	YES	Competitive Bidding		January 28, 2021	February 04, 2021	Feb. 18, 2021	Feb. 18, 2021	Feb. 19, 2021	Until March 01, 2021	September 30, 2021	September 30, 2021	October 11, 2021	October 12, 2021			GAA 2021	2,000,000.00	2,000,000.00	1,945,748.28	1,945,748.18	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021			
2180007	Construction of 2 Storey Faculty Lounge / Conference Hall, Delores Center (Secondary School), Delores Eastern Samar	Construction of 2 Storey Faculty Lounge / Conference Room (with Partially Completed Painting Works), Plumbing and Sanitary, Electrical Works, and Mechanical and other scope of works indicated herein. (As budgeted)	Construction Section	YES	Competitive Bidding		January 28, 2021	February 04, 2021	Feb. 18, 2021	Feb. 18, 2021	Feb. 19, 2021	Until March 01, 2021	September 30, 2021	September 30, 2021	October 11, 2021	October 12, 2021			GAA 2021	5,000,000.00	5,000,000.00	4,861,031.51	4,861,031.51	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021			
2180008	Construction of Multi-Purpose Building (Disaster Operations Office), Delores, Eastern Samar	Construction of 2-storey Building (Disaster Operations Office), Concrete works, Masonry works, Painting, Electrical works, Plumbing, Waterproofing on roof deck, and other scope of works indicated herein	Construction Section	YES	Competitive Bidding	Jan. 18, 2021	January 28, 2021	February 08, 2021	Feb. 18, 2021	Feb. 18, 2021	Feb. 19, 2021	Until March 01, 2021	September 30, 2021	September 30, 2021	October 11, 2021	October 12, 2021			GAA 2021	10,000,000.00	10,000,000.00	9,731,088.61	9,731,088.61	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	02/01/2021	02/01/2021	02/01/2021	02/01/2021	02/01/2021	02/01/2021			
2180009	Construction of Multi-Purpose Building, Brgy. 2-Pedrajan, Delores, Eastern Samar	Construction of Multi-Purpose Building and other scope of works indicated herein	Construction Section	YES	Competitive Bidding		January 28, 2021	Feb. 18, 2021	Feb. 18, 2021	Feb. 18, 2021	Feb. 19, 2021	Until March 01, 2021	September 30, 2021	September 30, 2021	October 11, 2021	October 12, 2021			GAA 2021	4,000,000.00	4,000,000.00	3,945,470.82	3,945,470.82	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	02/01/2021	02/01/2021	02/01/2021	02/01/2021	02/01/2021	02/01/2021			
2180010	Constructing of Brgy. San Gregorio to Brgy. Bantogan PNR, Bontongan City, Eastern Samar	Construction of Concrete Road, L = 2.33 Lane Km, Lane W = 2.5m, T= 0.20m w/ lined canal and other scope of works indicated	Construction Section	NO	Competitive Bidding	May 07, 2021	May 18, 2021	May 25, 2021	June 08, 2021	June 08, 2021	June 09, 2021	06/10-21/2021	June 18, 2021	June 18, 2021	June 19, 2021	June 29, 2021			D.A.	16,417,000.00	16,417,000.00	16,078,860.87	16,078,860.87	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021			
2180011	Constructing of Concrete Road, L = 5 Lane Km, Lane W = 2.5m, T = 0.20m w/ lined canal, ROPS and other scope of works indicated	Construction of Concrete Road, L = 5 Lane Km, Lane W = 2.5m, T = 0.20m w/ lined canal, ROPS and other scope of works indicated	Construction Section	NO	Competitive Bidding	May 07, 2021	May 18, 2021	May 25, 2021	June 08, 2021	June 08, 2021	June 09, 2021	06/10-21/2021	June 18, 2021	June 18, 2021	June 19, 2021	June 29, 2021			D.A.	16,417,000.00	16,417,000.00	16,098,777.78	16,098,777.78	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021			
2180012	Constructing of Brgy. Malubog to Brgy. Bantogan to Brgy. PNR, Oras, Eastern Samar	Construction of Concrete Road, L = 5.54 Lane Km, Lane W = 2.5m, T = 0.20m w/ ROPS, ROPS, and other scope of works indicated	Construction Section	NO	Competitive Bidding	May 07, 2021	May 18, 2021	May 25, 2021	June 08, 2021	June 08, 2021	June 09, 2021	06/10-21/2021	June 18, 2021	June 18, 2021	June 19, 2021	June 29, 2021			D.A.	18,805,000.00	18,805,000.00	18,507,788.19	18,507,788.19	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021			
2180013	Constructing of Brgy. Bago to Brgy. Camblita PNR, Quinsiganson Eastern Samar	Construction of Concrete Road, L = 2.18 Lane Km, Lane W = 2.5m T = 0.20m w/ ROPS and other scope of works indicated	Construction Section	NO	Competitive Bidding		May 18, 2021	May 25, 2021	June 08, 2021	June 08, 2021	June 09, 2021	06/10-21/2021	June 18, 2021	June 18, 2021	June 19, 2021	June 29, 2021			D.A.	14,555,000.00	14,555,000.00	14,588,788.92	14,588,788.92	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021			
Total Budget Budget of Procurement Activities																					282,387,788.75												
Value Calculated Prior to Procurement Activities Conducted																					248,095,959.43												
Total Savings (Total Allocated Budget - Total Contract Price)																					34,291,829.32												
ON-GOING																																	
2200001	Construction of Drainage along National Roads (Secondary Roads) La Buerba - Llaneta - Marikina Road (0001-001 - 0001-002), Quinsiganson, Eastern Samar	Construction of Concrete Drainage with Cover, L= 438.00m w/ per scope of works indicated	Construction Section	YES	Competitive Bidding	Oct. 22, 2021	Oct. 25, 2021	Nov. 03, 2021	Nov. 15, 2021	Nov. 16, 2021	Nov. 17, 2021	Nov. 24, 2021	"SHORT OF AWARD"							GAA 2022	3,952,380.00	3,952,380.00	3,880,384.87	3,880,384.87	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	Award is held in absence pending receipt of SARO for P.Y. 2022	
2200002	Construction of Drainage along National Roads(Secondary Roads)(Wright - Tab - Bontongan Road (0002-003 - 0002-004), 0003-005-006 - 0003-007-008, 0009-009, 0009-010 - 0009-010, Tab, Eastern Samar	Construction of Concrete Drainage with Cover, L= 750.00m with Metal Guardrail L= 35.00 m, per scope of works indicated	Construction Section	YES	Competitive Bidding	Oct. 22, 2021	Oct. 25, 2021	Nov. 03, 2021	Nov. 15, 2021	Nov. 16, 2021	Nov. 17, 2021	Nov. 24, 2021	"SHORT OF AWARD"							GAA 2022	6,123,040.00	6,123,040.00	5,982,246.71	5,982,246.71	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	Award is held in absence pending receipt of SARO for P.Y. 2022	
2200003	Presentative Maintenance Secondary Roads (B), Tab - Oras - San Pelayo - Atakele Road, 0003-005 - 0003-006, San Pelayo, Eastern Samar	Asphalt Overlay including Shoulder, Thickness +100m, Area = 5,461.80 sq.m, per scope of works indicated	Maintenance Section	YES	Competitive Bidding	Oct. 22, 2021	Oct. 25, 2021	Nov. 03, 2021	Nov. 15, 2021	Nov. 16, 2021	Nov. 17, 2021	Nov. 24, 2021	"SHORT OF AWARD"							GAA 2022	26,791,880.00	26,791,880.00	27,311,704.45	27,311,704.45	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	Award is held in absence pending receipt of SARO for P.Y. 2022	
2200004 (w-adj)	Construction of Drainage along National Roads (Secondary Roads) 0007-009 - 0007-010, Llaneta, Eastern Samar	Construction of Concrete Drainage with Cover, L=885.00m per scope of works indicated	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 18, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 11, 2021		"SHORT OF AWARD"							GAA 2022	7,038,280.00	7,038,280.00			EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	REQUEST FOR PROCEEDING IN CMA	
2200005	Construction of Flood Control along Oras River, Brgy. Aguin, Oras, Eastern Samar	Construction of Flood Control L=104m, and other scope of works indicated	Construction Section	YES	Competitive Bidding	Oct. 22, 2021	Oct. 25, 2021	Nov. 03, 2021	Nov. 15, 2021	Nov. 16, 2021	Nov. 17, 2021	Nov. 24, 2021	"SHORT OF AWARD"							GAA 2022	48,984,779.46	48,984,779.46	47,761,877.23	47,761,877.23	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	Award is held in absence pending receipt of SARO for P.Y. 2022	
2200006	Construction of Flood Control along Oras River, Brgy. Bantog, Oras, Eastern Samar	Construction of Flood Control L=204m, and other scope of works indicated	Construction Section	YES	Competitive Bidding	Oct. 22, 2021	Oct. 25, 2021	Nov. 03, 2021	Nov. 15, 2021	Nov. 16, 2021	Nov. 17, 2021	Nov. 24, 2021	"SHORT OF AWARD"							GAA 2022	48,984,764.58	48,984,764.58	47,857,478.69	47,857,478.69	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	Award is held in absence pending receipt of SARO for P.Y. 2022	
2200007	Construction of Flood Control structure along Oras River, Brgy. Cagail, Oras, Eastern Samar	Construction of Flood Control L=250m, and other scope of works indicated	Construction Section	YES	Competitive Bidding	Oct. 22, 2021	Oct. 25, 2021	Nov. 03, 2021	Nov. 15, 2021	Nov. 16, 2021	Nov. 17, 2021	Nov. 24, 2021	"SHORT OF AWARD"							GAA 2022	49,984,760.27	49,984,760.27	47,804,218.92	47,804,218.92	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	Award is held in absence pending receipt of SARO for P.Y. 2022	
2200008	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Secondary Roads Wright Tab Bontongan Road (0003-005 - 0003-006), Eastern Samar	Construction of Road Slope Protection Structures 30m Gabions w/Area of 180 sq.m, and other scope of works indicated herein	Construction Section	YES	Competitive Bidding	Oct. 26, 2021	Oct. 28, 2021	Nov. 04, 2021	Nov. 17, 2021	Nov. 18, 2021	Nov. 19, 2021	Nov. 28, 2021	"SHORT OF AWARD"							GAA 2022	2,365,008.00	2,365,008.00	2,317,011.14	2,317,011.14	EDWARD E. BAYAN, CIVIL ENGINEER, LAGUNA, BICOL	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	Award is held in absence pending receipt of SARO for P.Y. 2022	

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2280021 - Rehabilitation/Improvement of Flood Control Structure along Can-ling River, Brgy. Bata, Borongan City, Eastern Samar Borongan City, Eastern Samar	Construction of Flood Control 1+69.00m and 1,287 sq. m. (Tentative)	Construction Section	YES	Competitive Bidding	Nov. 5, 2021	Nov. 10, 2021	Nov. 17, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 9, 2021	until Dec. 16, 2021	"SHORT OF AWARD"	GAA 2022							LGASMO - BAYAN OF LAGUAYAN, RICA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280024 - Construction of Drainage along National Roads (Secondary Roads) at Tals - Ora - San Policarpo - Arache Road 40500+121 - 40500+457, 40500+482 - 40500+832 Dolores, Eastern Samar	Construction of Concrete Drainage with Cover, 1+1,724.00m with Metal Guardrails 1+50.00 m.	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 15, 2021	Nov. 29, 2021	Dec. 6, 2021	Dec. 7, 2021	Dec. 9, 2021	until Dec. 16, 2021	"SHORT OF AWARD"	GAA 2022	13,700,000.00	13,700,000.00	13,364,887.31	13,364,887.31			LGASMO - BAYAN OF LAGUAYAN, RICA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280025 - Off-Campus Improvement Secondary Roads, Borongan - Suluan Road 10524+285 - 10524+713 Borongan, Eastern Samar	Construction of Shoulder, 4+600 sq. m, w=3.00m with metal guardrail, 1+100.00m	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 15, 2021	Nov. 29, 2021	Dec. 6, 2021	Dec. 7, 2021	Dec. 9, 2021	until Dec. 20, 2021	"SHORT OF AWARD"	GAA 2022	8,702,000.00	8,702,000.00	8,489,973.35	8,489,973.35			LGASMO - BAYAN OF LAGUAYAN, RICA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280026 - Construction of Brgy. Cabang Flood Control, Brgy. Cabang, Borongan City, Eastern Samar Borongan City, Eastern Samar	Construction of Flood Control 1+940m	Construction Section	YES	Competitive Bidding	Oct. 29, 2021	Nov. 15, 2021	Nov. 29, 2021	Dec. 6, 2021	Dec. 7, 2021	Dec. 9, 2021	until Dec. 20, 2021	"SHORT OF AWARD"	GAA 2022	49,000,000.75	49,000,000.75	47,834,081.43	47,834,081.43			LGASMO - BAYAN OF LAGUAYAN, RICA	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280027 - Road Widening Secondary Roads, Borongan - Suluan Road 10534+1400 - 10534+726, 10534+728 - 10537+550 Borongan, Eastern Samar	Widening of Roads 1+0 74 lane km, w=3.20m, 1+0.20m, with concrete slope protection, 1+760.00m. Installation of metal guardrails 1+200.00m	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 17, 2021	Nov. 29, 2021	Dec. 6, 2021	Dec. 9, 2021	Dec. 10, 2021	until Dec. 20, 2021	"SHORT OF AWARD"	GAA 2022	24,300,000.00	24,300,000.00	23,831,826.59	23,831,826.59			LGASMO - BAYAN OF LAGUAYAN, RICA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280028 - Preventive Maintenance Secondary Roads, St. Buenavista - Lasean - Marabut Road, 10582+000 - 10582+176, 10582+184 - 10587+367, 10587+382 - 10589+457, 10589+467.22 - 10591+290 Ormoceros, Eastern Samar	Concrete Rebuilding of damaged roads 1+1,625.1 lane km, 1+0.20m, w=3.00m	Maintenance Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 17, 2021	Nov. 29, 2021	Dec. 6, 2021	Dec. 9, 2021	Dec. 10, 2021	until Dec. 20, 2021	"SHORT OF AWARD"	GAA 2022	15,876,000.00	15,876,000.00	15,463,353.74	15,463,353.74			LGASMO - BAYAN OF LAGUAYAN, RICA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280029 - Rehabilitation/Improvement of Flood Control Structures Protecting National Roads along St. Buenavista - Lasean - Marabut Road, 10591+222 - 10592+290W% 955+345 - 955+355 (R/L), Brgy. Gomboac, Lasean, Eastern Samar	Construction of Flood Control 1+400m, 526 sq. m. Trenches, 6m (3.29 x1.00) single box culvert	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 17, 2021	Nov. 29, 2021	Dec. 6, 2021	Dec. 9, 2021	Dec. 10, 2021	until Dec. 20, 2021	"SHORT OF AWARD"	GAA 2022	29,399,981.24	29,399,981.24	28,634,926.69	28,634,926.69			LGASMO - BAYAN OF LAGUAYAN, RICA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280030 - Rehabilitation/Reconstruction of National Roads with Signs, Slope Collapse and Landslide Secondary Road, Wagon - Tals - Borongan Road, 42879+313 - 42879+342	Construction of Slope Protection Structure with Length = 20m	Construction Section	YES	Competitive Bidding	Nov. 17, 2021	Nov. 19, 2021	Nov. 26, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 13, 2021	until Dec. 21, 2021	"SHORT OF AWARD"	GAA 2022	4,532,136.86	4,532,136.86	4,415,145.61	4,415,145.61			LGASMO - BAYAN OF LAGUAYAN, RICA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280031 - Improvement of at Tals - Ora - San Policarpo - Arache Road 105370+64, 10537+001 - 10539+788 Arache, Eastern Samar	Installation of ROW limit signpost (2) 13, Warning Signs (6) 10, W 1.08, W 1.50 and Chevron, Installation of Metal Guardrails 1+600.0 m.	Construction Section	YES	Competitive Bidding	Nov. 17, 2021	Nov. 19, 2021	Nov. 26, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 13, 2021	until Dec. 21, 2021	"SHORT OF AWARD"	GAA 2022	17,800,000.00	17,800,000.00	16,488,766.69	16,488,766.69			LGASMO - BAYAN OF LAGUAYAN, RICA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280032 - Construction of Brgy. Nalaganan Flood Control, Brgy. Nalaganan, Ora, Eastern Samar Ora, Eastern Samar	Construction of Flood Control 1+153m	Construction Section	YES	Competitive Bidding	Nov. 17, 2021	Nov. 19, 2021	Nov. 26, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 13, 2021	until Dec. 21, 2021	"SHORT OF AWARD"	GAA 2022	19,399,999.37	19,399,999.37	19,009,096.94	19,009,096.94			LGASMO - BAYAN OF LAGUAYAN, RICA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280033 - Rehabilitation of the NERES Road, Balangayan, Eastern Samar Balangayan, Eastern Samar	Construction of Concrete Road, 1+0.12 lane km. Lane W=2.5m, 1+0.20m	Construction Section	YES	Competitive Bidding	Nov. 19, 2021	Nov. 22, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	until Dec. 23, 2021	"SHORT OF AWARD"	GAA 2022	49,000,000.00	49,000,000.00	47,821,000.02	47,821,000.02			LGASMO - BAYAN OF LAGUAYAN, RICA	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280034 - Construction of Missing Links / New Roads Arache, Brgy. Calumpan - Jagupal - San Rames - Catubog - Rawa Road, Eastern Samar Jagupal, Eastern Samar	Construction of Concrete Road, 1+2.00 lane km. W=3.20m, 1+0.20m with slope protection	Construction Section	YES	Competitive Bidding	Nov. 19, 2021	Nov. 22, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	until Dec. 23, 2021	"SHORT OF AWARD"	GAA 2022	24,300,000.00	24,300,000.00	23,803,324.95	23,803,324.95			LGASMO - BAYAN OF LAGUAYAN, RICA	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280035 - Construction of Bypass and Diversion Roads, Batey - Mayabang Road, Eastern Samar Mayabang, Eastern Samar	Construction of concrete road, 1+0.0 lane km, W=3.00m, 1+0.20m with low canal, 1+1000 m, 1 - unit 3 lateral 3x3x15 RMC and slope protection, per slope of works indicated	Construction Section	YES	Competitive Bidding	Nov. 19, 2021	Nov. 22, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	until Dec. 23, 2021	"SHORT OF AWARD"	GAA 2022	49,001,125.72	49,001,125.72	47,819,939.35	47,819,939.35			LGASMO - BAYAN OF LAGUAYAN, RICA	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280036 - Construction of Drainage along National Roads (Tertiary Roads) Arache - Jagupal - San Rames - Rawa Road, 10586+000 - 10589+141, 10589+108.00 - 10589+458.20, 10589+724.00 - 10590+004.50, 10590+000 - 10590+108.40 Culuman (Batey), Eastern Samar	Construction of Concrete Drainage with cover 1+1,066.40m with metal Guardrails 1+202.00 m.	Construction Section	YES	Competitive Bidding	Nov. 26, 2021	Nov. 27, 2021	Dec. 6, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 21, 2021	until Dec. 28, 2021	"SHORT OF AWARD"	GAA 2022	17,640,000.00	17,640,000.00	17,388,166.79	17,388,166.79			LGASMO - BAYAN OF LAGUAYAN, RICA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280037 - Construction of National Road along Borongan - Suluan Road (Sta. 10595+000 - 10599+000) 1055+3000, Eastern Samar Ternan, Eastern Samar	Construction of Additional 2 lanes, 1+0.325 lane km, w=3.00m, 1+0.20m and concrete Rebuilding, 1+0.20m with concrete canal (on coast) 1+430.00m, Installation of diversion and ROW Signs	Construction Section	YES	Competitive Bidding	Nov. 26, 2021	Nov. 27, 2021	Dec. 6, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 21, 2021	until Dec. 28, 2021	"SHORT OF AWARD"	GAA 2022	47,510,000.00	47,510,000.00	45,756,609.61	45,756,609.61			LGASMO - BAYAN OF LAGUAYAN, RICA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280038 - Construction of Flood Control, Poblacion Gen. MacArthur, Eastern Samar	Construction of Flood Control 1+207.00m	Construction Section	YES	Competitive Bidding	Nov. 26, 2021	Nov. 27, 2021	Dec. 6, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 21, 2021	until Dec. 28, 2021	"SHORT OF AWARD"	GAA 2022	21,246,703.94	21,246,703.94	20,648,912.79	20,648,912.79			LGASMO - BAYAN OF LAGUAYAN, RICA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022
2280039 - Rehabilitation/Major Repair of Permanent Bridge, Capatagan Bn. 2 (20032806), along St. Tals-Ora - San Policarpo - Arache Road	Rehabilitation of 1-span, 2 lane (1+17.0m) Steel Girder Bridge Application of general and corrosion paint on steel members and protective coating on exposed concrete surface	Construction Section	YES	Competitive Bidding	Dec. 1, 2021	Dec. 3, 2021	Dec. 30, 2021	Dec. 22, 2021	Dec. 23, 2021	Dec. 27, 2021	until January 3, 2021	"SHORT OF AWARD"	GAA 2022	979,831.36	979,831.36	968,903.96	968,903.96			LGASMO - BAYAN OF LAGUAYAN, RICA	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	Assess to hold in alternative pending receipt of SARO for F.Y. 2022

21G80046 - Purchase/delivery of Communication Equipment (satellite Phone) for use at the Maintenance Section		Communication Equipment	Maintenance Section	NO	Public Bidding		November 5, 2021	November 10, 2021	November 21, 2021	November 23, 2021	November 24, 2021	November 25, 2021	December 29, 2021	December 31, 2021	December 17, 2021	January 10, 2022			Routine Maintenance	425,000.00		425,000.00	425,000.00	425,000.00	01A-NO-0480001-POLL-PRCS	11/10/2021	11/23/2021	11/23/2021	11/24/2021	11/24/2021	11/03/2021	
21G80048 - Purchase/delivery of Wide Format Printer for use at the Planning & Design Section		Wide Format Printer	Planning & Design	NO	Public Bidding		November 12, 2021	November 18, 2021	December 01, 2021	December 03, 2021	December 06, 2021	December 09, 2021	December 10, 2021	December 17, 2021	December 20, 2021			PDE	1,700,000.00	1,700,000.00	1,685,000.00	1,685,000.00	01A-NO-0480001-POLL-PRCS	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/03/2021	11/11/2021			
21G80049 - Purchase/delivery of Information and Communication Technology Equipment, OPMN CSDS, Boregon City		Information and Communication Technology Equipment	Administrative Section	NO	Public Bidding		November 12, 2021	November 18, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 06, 2021	December 09, 2021	December 10, 2021	December 20, 2021	December 20, 2021			EAO	7,526,970.00	7,526,970.00	6,947,970.00	6,947,970.00	01A-NO-0480001-POLL-PRCS	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/03/2021	11/11/2021		
21G80050 - Purchase/delivery of Spare Parts for use of various OPMN vehicles and equipment		Spare Parts	Administrative Section	NO	Public Bidding		November 17, 2021	November 24, 2021	December 07, 2021	December 07, 2021	December 08, 2021	December 09, 2021	December 10, 2021	December 13, 2021	December 31, 2021	December 21, 2021			EAO	434,811.00	434,811.00	431,710.50	431,710.50	01A-NO-0480001-POLL-PRCS	11/24/2021	12/07/2021	12/07/2021	12/08/2021	12/08/2021	11/17/2021		
21G80051 - Purchase/delivery of Information and Communication Technology, OPMN CSDS, Boregon City		Information and Communication Technology	Planning & Design	NO	Public Bidding		November 26, 2021	December 03, 2021	December 20, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 23, 2021	December 24, 2021	December 31, 2021	January 03, 2022			PDE	2,231,840.00	2,231,840.00	2,222,000.00	2,222,000.00	01A-NO-0480001-POLL-PRCS	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/17/2021	11/05/2021		
21G80053 - Purchase/delivery of Spareparts of various OPMN service vehicles and equipment		Spare Parts	Maintenance Section	NO	Public Bidding		November 26, 2021	December 03, 2021	December 20, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 23, 2021	December 24, 2021	December 31, 2021	January 03, 2022			EAO	171,705.00	171,705.00	167,485.00	167,485.00	01A-NO-0480001-POLL-PRCS	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/17/2021	11/05/2021		
21G80054 - Purchase/delivery of Safety Gears materials and other Tools and Equipment for use of Road/Inland Action Plan Environment Impact Assessment (EIMPA), for use in the Maintenance/ Service for Automated Traffic Data Collection and for use at the Construction section		Safety Gears materials and other Tools and Equipment	Planning & Design	NO	Public Bidding		November 30, 2021	December 07, 2021	December 20, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 23, 2021	December 24, 2021	December 31, 2021	January 03, 2022			PDE	1,491,500.00	1,491,500.00	1,488,805.00	1,488,805.00	01A-NO-0480001-POLL-PRCS	12/07/2021	12/30/2021	12/30/2021	12/31/2021	12/31/2021	11/26/2021		
2021-10-0137 (DPV) - Purchase/delivery of Drone parts and its accessories for use at the PDL Office OPMN CSDC			Administrative Section	NO	Small Value Procurement		October 26, 2021		October 29, 2021	October 29, 2021	November 02, 2021	November 03, 2021	November 17, 2021	November 18, 2021	November 26, 2021	November 29, 2021			EAO	150,000.00	150,000.00	149,235.00	149,235.00	01A-NO-0480001-POLL-PRCS		10/29/2021	10/29/2021	11/02/2021	11/02/2021	10/25/2021		
2021-11-0205 & 206 (DPV) - Provision of catering services for 24 persons for 4 8 days survey for automated Traffic Data Collection Program within Eastern Samar and for the consultation meetings and assessment for the 4 Proposed projects at Marikina Sultan and San Pelayo, Eastern Samar			Planning & Design Section	NO	Small Value Procurement		November 30, 2021		December 06, 2021	December 06, 2021	December 07, 2021	December 08, 2021	December 09, 2021	December 10, 2021	November 17, 2021	December 20, 2021			PDE	468,000.00	468,000.00	464,475.00	464,475.00	01A-NO-0480001-POLL-PRCS		12/03/2021	12/03/2021	12/04/2021	12/04/2021	11/26/2021		
2021-12-0210 (DPV) - Purchase/Installation of Roofing at Station Engineer's Quarter at Brgy. Bala, Boregon City			Maintenance Section	NO	Small Value Procurement		December 22, 2021		December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	January 04, 2022	January 05, 2022			Routine Maintenance	152,760.00	152,760.00	152,239.80	152,239.80	01A-NO-0480001-POLL-PRCS		12/07/2021	12/07/2021	12/08/2021	12/08/2021	12/03/2021		
2021-12-0218 (DPV) - Purchase/delivery of Steel Cabinet for the Assistant District Engineer			Administrative Section	NO	Small Value Procurement		December 22, 2021		December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	January 04, 2022	January 04, 2022			EAO	30,000.00	30,000.00	29,750.00	29,750.00	01A-NO-0480001-POLL-PRCS		12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/21/2021		
2021-08-0126 - Purchase/delivery of Toner for copier			Administrative Section	NO	Direct Contracting								August 29, 2021	August 30, 2021	September 01, 2021	September 02, 2021			EAO	201,259.80	201,259.80	201,259.80	201,259.80									
2021-08-0128 - Purchase/delivery of Spare Parts for the urgent repair of Hyundai Dump Truck with Plate No. 52 - 409 (JIS-025)			Maintenance Section	NO	Direct Contracting								September 08, 2021	September 09, 2021	September 15, 2021	September 16, 2021			Routine Maintenance	151,424.83	151,424.83	151,424.83	151,424.83									
2021-08-0135 - Labor and Spare Parts for the outsource repair of Nissan Navara with plate number SGM-423 and OPMN No. HS-3542 (Partial Evaluation)			Construction Section	NO	Direct Contracting								September 08, 2021	September 09, 2021	September 15, 2021	September 16, 2021			EAO	132,311.00	132,311.00	132,311.00	132,311.00									
2021-10-0139 - Purchase/delivery of Spare parts for the Brake System repair of Hyundai Dump Truck with Plate Number 52 - 407 (JIS-0138)			Maintenance Section	NO	Direct Contracting								September 22, 2021	September 23, 2021	September 30, 2021	October 01, 2021			Routine Maintenance	40,799.55	40,799.55	40,799.55	40,799.55									
2021-10-0101 - Purchase/delivery of photocopier parts, OPMN 63200, Boregon City			Administrative Section	NO	Direct Contracting								November 10, 2021	November 11, 2021	November 17, 2021	November 18, 2021			EAO	210,448.00	210,448.00	210,448.00	210,448.00									
2021-11-0202 - Purchase/delivery of Toner for Copier at the Records Section			Administrative Section	NO	Direct Contracting								November 25, 2021	November 26, 2021	December 02, 2021	December 03, 2021			EAO	80,325.00	80,325.00	80,325.00	80,325.00									
2021-11-0189 - Supply of Parts and labor needed for the repair of Laboratory robot loader 300111-1075			Maintenance Section	NO	Direct Contracting								December 28, 2021	December 29, 2021	January 05, 2022	January 06, 2022			Routine Maintenance	251,049.12	251,049.12	251,049.12	251,049.12									
Total Annual Budget of Procurement Activities																				10,789,764.43												
Total Contract Price of Procurement Activities																				10,110,411.19												
Total Savings (Total Annual Budget - Total Contract Price)																				762,499.49												
ON-GOING																																
21G80061 - Purchase/delivery of Grasscutters		Grasscutters	Maintenance Section	YES	Public Bidding		November 19, 2021	November 26, 2021	December 09, 2021	December 09, 2021	December 10, 2021	December 13, 2021	"SHORT OF AWARD"							Routine Maintenance	994,500.00	994,500.00	989,499.99	989,499.99	01A-NO-0480001-POLL-PRCS	11/24/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	11/19/2021	Award is held in absence pending receipt of SARO for P.Y. 2022
21G80062 - Purchase/delivery of Grasscutter Blade and Spark plug		Grasscutter Blade and Spark Plug	Maintenance Section	YES	Public Bidding		November 19, 2021	November 26, 2021	December 09, 2021	December 09, 2021	December 10, 2021	December 13, 2021	"SHORT OF AWARD"							Routine Maintenance	790,895.00	790,895.00	797,742.00	797,742.00	01A-NO-0480001-POLL-PRCS	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	11/19/2021	Award is held in absence pending receipt of SARO for P.Y. 2022
21G80063 - Purchase/delivery of Safety Gears for use in the Maintenance Division		Safety gears	Maintenance Section	YES	Public Bidding		November 19, 2021	November 26, 2021	December 09, 2021	December 09, 2021	December 10, 2021	December 13, 2021	"SHORT OF AWARD"							Routine Maintenance	830,000.00	830,000.00	795,100.00	795,100.00	01A-NO-0480001-POLL-PRCS	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	11/19/2021	Award is held in absence pending receipt of SARO for P.Y. 2022
21G80064 - Purchase/delivery of Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network		Asphalt	Maintenance Section	YES	Public Bidding		November 19, 2021	November 26, 2021	December 09, 2021	December 09, 2021	December 10, 2021	December 13, 2021	"SHORT OF AWARD"							Routine Maintenance	7,000,000.00	7,000,000.00	6,995,000.00	6,995,000.00	01A-NO-0480001-POLL-PRCS	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	11/19/2021	Award is held in absence pending receipt of SARO for P.Y. 2022
21G80067 - Purchase/delivery of Cold Mix Asphalt for use in the Manual Patching of Potholes along Eastern Samar Road Network		Cold Mix Asphalt	Maintenance Section	YES	Public Bidding		November 21, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021	"SHORT OF AWARD"							Routine Maintenance	2,997,500.00	2,997,500.00	2,992,500.50	2,992,500.50	01A-NO-0480001-POLL-PRCS	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	11/25/2021	Award is held in absence pending receipt of SARO for P.Y. 2022

22G80008 - Purchase/delivery of Thermoplastic Paints for use in the Repainting of Canteen and Edgelines	Thermoplastic Paints	Maintenance Section	YES	Public Bidding		November 25, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021		"SHORT OF AWARD"	Routine Maintenance	7,980,000.00	7,980,000.00	7,985,000.00	7,985,000.00	7,985,000.00	COA NOO-020049-PCU-PH-2	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	11/25/2021	Award is held in abeyance pending receipt of SANS for P.T. 2022							
22G80009 - Purchase/delivery of Equipment (Thermoplastic Applicator) for use in the repainting of Canteen and Edgelines along Eastern Samar Road Network	Thermoplastic Paints	Maintenance Section	YES	Public Bidding		November 25, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021		"SHORT OF AWARD"	Routine Maintenance	2,500,000.00	2,500,000.00	2,495,000.00	2,495,000.00	2,495,000.00	COA NOO-020049-PCU-PH-3	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	11/25/2021	Award is held in abeyance pending receipt of SANS for P.T. 2022							
22G80010 - Purchase/delivery of Office Supplies	Office Supplies	Administrative Section	YES	Public Bidding		November 25, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021		"SHORT OF AWARD"	EAO	4,115,000.00	4,115,000.00	3,598,560.00	3,598,560.00	3,598,560.00	COA NOO-020049-PCU-PH-4	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	11/25/2021	Award is held in abeyance pending receipt of SANS for P.T. 2022							
22G80011 - Purchase/delivery of Spareparts for use of various DPWH Vehicles and Equipment	Spare Parts	Construction Section	YES	Public Bidding		November 25, 2021	December 02, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021		"SHORT OF AWARD"	EAO	3,899,890.00	3,899,890.00	3,893,836.25	3,893,836.25	3,893,836.25	COA NOO-020049-PCU-PH-5	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	11/25/2021	Award is held in abeyance pending receipt of SANS for P.T. 2022							
22G80012 - Purchase/delivery of Lubricants for use of various DPWH vehicles and grasscutters	Lubricants	Maintenance Section	YES	Public Bidding		December 4, 2021	December 13, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021		"SHORT OF AWARD"	Routine Maintenance	2,038,840.00	2,038,840.00	2,036,990.00	2,036,990.00	2,036,990.00	COA NOO-020049-PCU-PH-6	12/13/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/03/2021	Award is held in abeyance pending receipt of SANS for P.T. 2022							
22G80013 - Purchase of Diesel for use of various DPWH Service Vehicles	Diesel	Planning & Design Section	YES	Public Bidding		December 4, 2021	December 13, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021		"SHORT OF AWARD"	PDE	4,999,995.00	4,999,995.00	4,997,850.00	4,997,850.00	4,997,850.00	COA NOO-020049-PCU-PH-7	12/13/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/03/2021	Award is held in abeyance pending receipt of SANS for P.T. 2022							
22G80025 (Re-46) - Purchase of Fuel for use of various DPWH vehicles and heavy equipment	Fuel	Maintenance Section	YES	Public Bidding		November 18, 2021	November 26, 2021	January 06, 2022	January 06, 2022	January 07, 2022	January 10, 2022		FAILURE OF BIDDING FOR RE-ADVERTISEMENT	Routine Maintenance	4,650,000.00	4,650,000.00	4,635,250.00	4,635,250.00	4,635,250.00	COA NOO-020049-PCU-PH-8	11/24/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	11/19/2021	FAILURE OF BIDDING FOR RE-ADVERTISEMENT							
Total Allocated Budget of On-going Procurement Activities															42,315,545.00																			

CONSULTING SERVICES																																																		
Procurement Project	Remarks (Brief description of Program/Project)	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PWP)			Contract Cost (PWP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																			
																			Total	MODE	CO	Total	MODE									CO																		
COMPLETED																																																		
21CSB001 - Soil Investigation for the Rehabilitation/ Reconstruction of Roads With Signs, Slope Collapse and Landslide Secondary Roads with Signs, Slope Collapse and Landslide Secondary Roads, Virgo-Tabo-Bonongan Road PCOR-4-020-02015-0-001, Brgy. Lihay San Julian		Planning and Design Section	YES	Public Bidding		June 15-22, 2021	June 30, 2021	June 22, 2021	June 25, 2021	July 13, 2021	July 15, 2021	June 23, 2021	July 28, 2021	August 05, 2021	August 05, 2021		SR02021-04-008071	280,037.30		286,107.30	212,384.00		212,384.00	COA, NOO, PICE	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021																				
21CSB002 - Soil Investigation for the Construction of New Permanent Bridge Pagumban (SR0180048 St. Along Gulaan - Salangan Peninsula Rd., Brgy. Pagumban, Gulaan, Eastern Samar)		Planning and Design Section	YES	Public Bidding		June 15-22, 2022	June 30, 2021	June 22, 2021	June 25, 2021	July 13, 2021	July 15, 2021	June 23, 2021	July 28, 2021	August 05, 2021	August 05, 2021		SR02021-04-008071	970,238.08		970,238.08	714,842.00		714,842.00	COA, NOO, PICE	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021																				
21CSB003 - Conduct of Investigation for the Proposed Construction of 17 (Seventeen) Flood Control Structures 3 (Three) Buildings and 3 (Three) Bridges in Eastern Samar		Planning and Design Section	YES	Public Bidding		Nov. 24, 2021	Oct. 13, 2021	Sept. 30, 2021	Oct. 28, 2021	October 28, 2021	November 1, 2021	November 11, 2021	November 11, 2021	November 12, 2021	November 15, 2021		SR02021-04-008071	2,621,539.05		2,621,539.05	1,690,639.63		1,690,639.63	COA, NOO, PICE	Oct. 13, 2021	Sept. 30, 2021	Oct. 28, 2021	Oct. 28, 2021	Nov. 1, 2021	Oct. 28, 2021																				
Total Allocated Budget of Procurement Activities																		3,893,722.43																																
Total Contract Price of Procurement Activities Completed																		2,253,573.63																																
Total Savings/Total Allocated Budget - Total Contract Price																		1,640,148.80																																
ON-GOING																																																		
NO ON-GOING PROJECTS FOR CONSULTING SERVICE																																																		
Total Allocated Budget of Procurement Activities																		-																																
Total Contract Price of Procurement Activities Completed																		-																																
Total Savings/Total Allocated Budget - Total Contract Price																		-																																
Total Allocated Budget of On-going Procurement Activities																		0.00																																

Prepared by:

WILFREDO S. ALEGRE
 Head, BAC Secretariat

Recommended for Approval by:

MICHAEL C. ADOR
 BAC - Chairman

Approved by:

M.A. MARGARITA C. JUNIA, D.M.
 District Engineer