

FY 2024 Procurement Monitoring Report (PMR) for the 2nd Semester

Code (PAP)		Procurement Project	PMO/End-User	Is an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
CIVIL WORKS																															
COMPLETED PROCUREMENT ACTIVITIES																															
1	24B0026 Re-surfaced - Rehabilitation/Reconstruction/Upgrading of Damaged Pavement Roads Secondary Roads, 3rd Tab, Cebu San Policarpo Anchorage Rd., K0363-562, K0363-563, K0363-564, K0363-565, K0363-566, K0363-567, K0363-568, K0363-569, K0363-570, K0363-571, K0363-572, K0363-573, K0363-574, K0363-575, K0363-576, K0363-577, K0363-578, K0363-579, K0363-580, K0363-581, K0363-582, K0363-583, K0363-584, K0363-585, K0363-586, K0363-587, K0363-588, K0363-589, K0363-590, K0363-591, K0363-592, K0363-593, K0363-594, K0363-595, K0363-596, K0363-597, K0363-598, K0363-599, K0363-600, K0363-601, K0363-602, K0363-603, K0363-604, K0363-605, K0363-606, K0363-607, K0363-608, K0363-609, K0363-610, K0363-611, K0363-612, K0363-613, K0363-614, K0363-615, K0363-616, K0363-617, K0363-618, K0363-619, K0363-620, K0363-621, K0363-622, K0363-623, K0363-624, K0363-625, K0363-626, K0363-627, K0363-628, K0363-629, K0363-630, K0363-631, K0363-632, K0363-633, K0363-634, K0363-635, K0363-636, K0363-637, K0363-638, K0363-639, K0363-640, K0363-641, K0363-642, K0363-643, K0363-644, K0363-645, K0363-646, K0363-647, K0363-648, K0363-649, K0363-650, K0363-651, K0363-652, K0363-653, K0363-654, K0363-655, K0363-656, K0363-657, K0363-658, K0363-659, K0363-660, K0363-661, K0363-662, K0363-663, K0363-664, K0363-665, K0363-666, K0363-667, K0363-668, K0363-669, K0363-670, K0363-671, K0363-672, K0363-673, K0363-674, K0363-675, K0363-676, K0363-677, K0363-678, K0363-679, K0363-680, K0363-681, K0363-682, K0363-683, K0363-684, K0363-685, K0363-686, K0363-687, K0363-688, K0363-689, K0363-690, K0363-691, K0363-692, K0363-693, K0363-694, K0363-695, K0363-696, K0363-697, K0363-698, K0363-699, K0363-700, K0363-701, K0363-702, K0363-703, K0363-704, K0363-705, K0363-706, K0363-707, K0363-708, K0363-709, K0363-710, K0363-711, K0363-712, K0363-713, K0363-714, K0363-715, K0363-716, K0363-717, K0363-718, K0363-719, K0363-720, K0363-721, K0363-722, K0363-723, K0363-724, K0363-725, K0363-726, K0363-727, K0363-728, K0363-729, K0363-730, K0363-731, K0363-732, K0363-733, K0363-734, K0363-735, K0363-736, K0363-737, K0363-738, K0363-739, K0363-740, K0363-741, K0363-742, K0363-743, K0363-744, K0363-745, K0363-746, K0363-747, K0363-748, K0363-749, K0363-750, K0363-751, K0363-752, K0363-753, K0363-754, K0363-755, K0363-756, K0363-757, K0363-758, K0363-759, K0363-760, K0363-761, K0363-762, K0363-763, K0363-764, K0363-765, K0363-766, K0363-767, K0363-768, K0363-769, K0363-770, K0363-771, K0363-772, K0363-773, K0363-774, K0363-775, K0363-776, K0363-777, K0363-778, K0363-779, K0363-780, K0363-781, K0363-782, K0363-783, K0363-784, K0363-785, K0363-786, K0363-787, K0363-788, K0363-789, K0363-790, K0363-791, K0363-792, K0363-793, K0363-794, K0363-795, K0363-796, K0363-797, K0363-798, K0363-799, K0363-800, K0363-801, K0363-802, K0363-803, K0363-804, K0363-805, K0363-806, K0363-807, K0363-808, K0363-809, K0363-810, K0363-811, K0363-812, K0363-813, K0363-814, K0363-815, K0363-816, K0363-817, K0363-818, K0363-819, K0363-820, K0363-821, K0363-822, K0363-823, K0363-824, K0363-825, K0363-826, K0363-827, K0363-828, K0363-829, K0363-830, K0363-831, K0363-832, K0363-833, K0363-834, K0363-835, K0363-836, K0363-837, K0363-838, K0363-839, K0363-840, K0363-841, K0363-842, K0363-843, K0363-844, K0363-845, K0363-846, K0363-847, K0363-848, K0363-849, K0363-850, K0363-851, K0363-852, K0363-853, K0363-854, K0363-855, K0363-856, K0363-857, K0363-858, K0363-859, K0363-860, K0363-861, K0363-862, K0363-863, K0363-864, K0363-865, K0363-866, K0363-867, K0363-868, K0363-869, K0363-870, K0363-871, K0363-872, K0363-873, K0363-874, K0363-875, K0363-876, K0363-877, K0363-878, K0363-879, K0363-880, K0363-881, K0363-882, K0363-883, K0363-884, K0363-885, K0363-886, K0363-887, K0363-888, K0363-889, K0363-890, K0363-891, K0363-892, K0363-893, K0363-894, K0363-895, K0363-896, K0363-897, K0363-898, K0363-899, K0363-900, K0363-901, K0363-902, K0363-903, K0363-904, K0363-905, K0363-906, K0363-907, K0363-908, K0363-909, K0363-910, K0363-911, K0363-912, K0363-913, K0363-914, K0363-915, K0363-916, K0363-917, K0363-918, K0363-919, K0363-920, K0363-921, K0363-922, K0363-923, K0363-924	Government of the Philippines (current year's budget)	7,692,020.00		7,692,020.00	7,665,981.57	7,665,981.57	CO,ANGO-ESDPMT,VACC,PICE	Dec. 12, 2023	Dec. 12, 2023	Dec. 12, 2023	Dec. 12, 2023	Dec. 12, 2023	Completed																	
2	24B0024 - Construction of 37-Pedestrian Academic Building with Facilities (Phase 1), Eastern Samar State University, Cutaan Campus, Cutaan, Eastern Samar	Construction Section	NO	Competitive Bidding	June 19, 2024	June 20 - 27, 2024	June 26, 2024	July 10, 2024	July 10, 2024	July 10, 2024	July 12, 2024	July 12 - 18, 2024	July 18, 2024	July 18, 2024	July 21, 2024	July 21, 2024	July 21 - 25, 2024	August 2, 2024	Government of the Philippines (current year's and continuing budget)	48,250,000.00		48,250,000.00	47,921,700.00	47,921,700.00	CO,ANGO-ESDPMT,VACC,PICE	June 21, 2024	June 21, 2024	June 21, 2024	June 21, 2024	June 21, 2024	Completed
3	24B0136 - Rehabilitation/Reconstruction/Upgrading of Damaged Pavement Roads Secondary Roads, 3rd Tab, Cebu San Policarpo Anchorage Rd., K0363-562, K0363-563, K0363-564, K0363-565, K0363-566, K0363-567, K0363-568, K0363-569, K0363-570, K0363-571, K0363-572, K0363-573, K0363-574, K0363-575, K0363-576, K0363-577, K0363-578, K0363-579, K0363-580, K0363-581, K0363-582, K0363-583, K0363-584, K0363-585, K0363-586, K0363-587, K0363-588, K0363-589, K0363-590, K0363-591, K0363-592, K0363-593, K0363-594, K0363-595, K0363-596, K0363-597, K0363-598, K0363-599, K0363-600, K0363-601, K0363-602, K0363-603, K0363-604, K0363-605, K0363-606, K0363-607, K0363-608, K0363-609, K0363-610, K0363-611, K0363-612, K0363-613, K0363-614, K0363-615, K0363-616, K0363-617, K0363-618, K0363-619, K0363-620, K0363-621, K0363-622, K0363-623, K0363-624, K0363-625, K0363-626, K0363-627, K0363-628, K0363-629, K0363-630, K0363-631, K0363-632, K0363-633, K0363-634, K0363-635, K0363-636, K0363-637, K0363-638, K0363-639, K0363-640, K0363-641, K0363-642, K0363-643, K0363-644, K0363-645, K0363-646, K0363-647, K0363-648, K0363-649, K0363-650, K0363-651, K0363-652, K0363-653, K0363-654, K0363-655, K0363-656, K0363-657, K0363-658, K0363-659, K0363-660, K0363-661, K0363-662, K0363-663, K0363-664, K0363-665, K0363-666, K0363-667, K0363-668, K0363-669, K0363-670, K0363-671, K0363-672, K0363-673, K0363-674, K0363-675, K0363-676, K0363-677, K0363-678, K0363-679, K0363-680, K0363-681, K0363-682, K0363-683, K0363-684, K0363-685, K0363-686, K0363-687, K0363-688, K0363-689, K0363-690, K0363-691, K0363-692, K0363-693, K0363-694, K0363-695, K0363-696, K0363-697, K0363-698, K0363-699, K0363-700, K0363-701, K0363-702, K0363-703, K0363-704, K0363-705, K0363-706, K0363-707, K0363-708, K0363-709, K0363-710, K0363-711, K0363-712, K0363-713, K0363-714, K0363-715, K0363-716, K0363-717, K0363-718, K0363-719, K0363-720, K0363-721, K0363-722, K0363-723, K0363-724, K0363-725, K0363-726, K0363-727, K0363-728, K0363-729, K0363-730, K0363-731, K0363-732, K0363-733, K0363-734, K0363-735, K0363-736, K0363-737, K0363-738, K0363-739, K0363-740, K0363-741, K0363-742, K0363-743, K0363-744, K0363-745, K0363-746, K0363-747, K0363-748, K0363-749, K0363-750, K0363-751, K0363-752, K0363-753, K0363-754, K0363-755, K0363-756, K0363-757, K0363-758, K0363-759, K0363-760, K0363-761, K0363-762, K0363-763, K0363-764, K0363-765, K0363-766, K0363-767, K0363-768, K0363-769, K0363-770, K0363-771, K0363-772, K0363-773, K0363-774, K0363-775, K0363-776, K0363-777, K0363-778, K0363-779, K0363-780, K0363-781, K0363-782, K0363-783, K0363-784, K0363-785, K0363-786, K0363-787, K0363-788, K0363-789, K0363-790, K0363-791, K0363-792, K0363-793, K0363-794, K0363-795, K0363-796, K0363-797, K0363-798, K0363-799, K0363-800, K0363-801, K0363-802, K0363-803, K0363-804, K0363-805, K0363-806, K0363-807, K0363-808, K0363-809, K0363-810, K0363-811, K0363-812, K0363-813, K0363-814, K0363-815, K0363-816, K0363-817, K0363-818, K0363-819, K0363-820, K0363-821, K0363-822, K0363-823, K0363-824, K0363-825, K0363-826, K0363-827, K0363-828, K0363-829, K0363-830, K0363-831, K0363-832, K0363-833, K0363-834, K0363-835, K0363-836, K0363-837, K0363-838, K0363-839, K0363-840, K0363-841, K0363-842, K0363-843, K0363-844, K0363-845, K0363-846, K0363-847, K0363-848, K0363-849, K0363-850, K0363-851, K0363-852, K0363-853, K0363-854, K0363-855, K0363-856, K0363-857, K0363-858, K0363-859, K0363-860, K0363-861, K0363-862, K0363-863, K0363-864, K0363-865, K0363-866, K0363-867, K0363-868, K0363-869, K0363-870, K0363-871, K0363-872, K0363-873, K0363-874, K0363-875, K0363-876, K0363-877, K0363-878, K0363-879, K0363-880, K0363-881, K0363-882, K0363-883, K0363-884, K0363-885, K0363-886, K0363-887, K0363-888, K0363-889, K0363-890, K0363-891, K0363-892, K0363-893, K0363-894, K0363-895, K0363-896, K0363-897, K0363-898, K0363-899, K0363-900, K0363-901, K0363-902, K0363-903, K0363-904, K0363-905, K0363-906, K0363-907, K0363-908, K0363-909, K0363-910, K0363-911, K0363-912, K0363-913, K0363-914, K0363-915, K0363-916, K0363-917, K0363-918, K0363-919, K0363-920, K0363-921, K0363-922, K0363-923, K0363-924	Government of the Philippines (current year's and continuing budget)	9,926,420.00		9,926,420.00	9,766,044.88	9,766,044.88	CO,ANGO-ESDPMT,VACC,PICE	23-07-2024	23-07-2024	23-07-2024	23-07-2024	23-07-2024	Completed																	
4	24B0037 - Road widening Secondary Roads, 3rd Tab, Cebu San Policarpo Anchorage Rd., K0363-562, K0363-563, K0363-564, K0363-565, K0363-566, K0363-567, K0363-568, K0363-569, K0363-570, K0363-571, K0363-572, K0363-573, K0363-574, K0363-575, K0363-576, K0363-577, K0363-578, K0363-579, K0363-580, K0363-581, K0363-582, K0363-583, K0363-584, K0363-585, K0363-586, K0363-587, K0363-588, K0363-589, K0363-590, K0363-591, K0363-592, K0363-593, K0363-594, K0363-595, K0363-596, K0363-597, K0363-598, K0363-599, K0363-600, K0363-601, K0363-602, K0363-603, K0363-604, K0363-605, K0363-606, K0363-607, K0363-608, K0363-609, K0363-610, K0363-611, K0363-612, K0363-613, K0363-614, K0363-615, K0363-616, K0363-617, K0363-618, K0363-619, K0363-620, K0363-621, K0363-622, K0363-623, K0363-624, K0363-625, K0363-626, K0363-627, K0363-628, K0363-629, K0363-630, K0363-631, K0363-632, K0363-633, K0363-634, K0363-635, K0363-636, K0363-637, K0363-638, K0363-639, K0363-640, K0363-641, K0363-642, K0363-643, K0363-644, K0363-645, K0363-646, K0363-647, K0363-648, K0363-649, K0363-650, K0363-651, K0363-652, K0363-653, K0363-654, K0363-655, K0363-656, K0363-657, K0363-658, K0363-659, K0363-660, K0363-661, K0363-662, K0363-663, K0363-664, K0363-665, K0363-666, K0363-667, K0363-668, K0363-669, K0363-670, K0363-671, K0363-672, K0363-673, K0363-674, K0363-675, K0363-676, K0363-677, K0363-678, K0363-679, K0363-680, K0363-681, K0363-682, K0363-683, K0363-684, K0363-685, K0363-686, K0363-687, K0363-688, K0363-689, K0363-690, K0363-691, K0363-692, K0363-693, K0363-694, K0363-695, K0363-696, K0363-697, K0363-698, K0363-699, K0363-700, K0363-701, K0363-702, K0363-703, K0363-704, K0363-705, K0363-706, K0363-707, K0363-708, K0363-709, K0363-710, K0363-711, K0363-712, K0363-713, K0363-714, K0363-715, K0363-716, K0363-717, K0363-718, K0363-719, K0363-720, K0363-721, K0363-722, K0363-723, K0363-724, K0363-725, K0363-726, K0363-727, K0363-728, K0363-729, K0363-730, K0363-731, K0363-732, K0363-733, K0363-734, K0363-735, K0363-736, K0363-737, K0363-738, K0363-739, K0363-740, K0363-741, K0363-742, K0363-743, K0363-744, K0363-745, K0363-746, K0363-747, K0363-748, K0363-749, K0363-750, K0363-751, K0363-752, K0363-753, K0363-754, K0363-755, K0363-756, K0363-757, K0363-758, K0363-759, K0363-760, K0363-761, K0363-762, K0363-763, K0363-764, K0363-765, K0363-766, K0363-767, K0363-768, K0363-769, K0363-770, K0363-771, K0363-772, K0363-773, K0363-774, K0363-775, K0363-776, K0363-777, K0363-778, K0363-779, K0363-780, K0363-781, K0363-782, K0363-783, K0363-784, K0363-785, K0363-786, K0363-787, K0363-788, K0363-789, K0363-790, K0363-791, K0363-792, K0363-793, K0363-794, K0363-795, K0363-796, K0363-797, K0363-798, K0363-799, K0363-800, K0363-801, K0363-802, K0363-803, K0363-804, K0363-805, K0363-806, K0363-807, K0363-808, K0363-809, K0363-810, K0363-811, K0363-812, K0363-813, K0363-814, K0363-815, K0363-816, K0363-817, K0363-818, K0363-819, K0363-820, K0363-821, K0363-822, K0363-823, K0363-824, K0363-825, K0363-826, K0363-827, K0363-828, K0363-829, K0363-830, K0363-831, K0363-832, K0363-833, K0363-834, K0363-835, K0363-836, K0363-837, K0363-838, K0363-839, K0363-840, K0363-841, K0363-842, K0363-843, K0363-844, K0363-845, K0363-846, K0363-847, K0363-848, K0363-849, K0363-850, K0363-851, K0363-852, K0363-853, K0363-854, K0363-855, K0363-856, K0363-857, K0363-858, K0363-859, K0363-860, K0363-861, K0363-862, K0363-863, K0363-864, K0363-865, K0363-866, K0363-867, K0363-868, K0363-869, K0363-870, K0363-871, K0363-872, K0363-873, K0363-874, K0363-875, K0363-876, K0363-877, K0363-878, K0363-879, K0363-880, K0363-881, K0363-882, K0363-883, K0363-884, K0363-885, K0363-886, K0363-887, K0363-888, K0363-889, K0363-890, K0363-891, K0363-892, K0363-893, K0363-894, K0363-895, K0363-896, K0363-897, K0363-898, K0363-899, K0363-900, K0363-901, K0363-902, K0363-903, K0363-904, K0363-905, K0363-906, K0363-907, K0363-908, K0363-909, K0363-910, K0363-911, K0363-912, K0363-913, K0363-914, K0363-915, K0363-916, K0363-917, K0363-918, K0363-919, K0363-920, K0363-921, K0363-922, K0363-923, K0363-924	Government of the Philippines (current year's budget)	48,826,540.00		48,826,540.00	47,945,48																									

47	2180047 - Construction of Road to Rami Beach, Barangay Rami, Can-Aud Eastern Samar	Construction Section	Yes	Competitive Bidding	November 21, 2024	Nov. 27, 2024 (Fri. 9A, 2024)	Dec. 05, 2024	Dec. 16, 2024	Dec. 18, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	4,950,000.00	4,950,000.00	4,867,052.05	4,867,052.05	COA,NGO- ESOPMT, VACC, PICE	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Award is held in absence pending receipt of SARO FY 2025			
48	2180048 - Construction of Road, Barangay Seling Coit-an, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 21, 2024	Nov. 27, 2024 (Fri. 9A, 2024)	Dec. 05, 2024	Dec. 16, 2024	Dec. 18, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	19,600,000.00	19,600,000.00	19,452,433.48	19,452,433.48	COA,NGO- ESOPMT, VACC, PICE	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Award is held in absence pending receipt of SARO FY 2025			
49	2180049 - Construction of Road, Sino Tabon, Barangay Naki, Tala, Eastern Samar	Construction Section	Yes	Competitive Bidding	Nov. 26, 2024	Nov. 26, 2024 (Sat. 8A, 2024)	Dec. 06, 2024	Dec. 19, 2024	Dec. 19, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	19,600,000.00	19,600,000.00	19,426,882.28	19,426,882.28	COA,NGO- ESOPMT, VACC, PICE	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Award is held in absence pending receipt of SARO FY 2025			
50	2180050 - Construction of Multi-Purpose Building (Can-Aud Municipal Hall Phase 2) Barangay Palibanan, Can-Aud, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 24, 2024	Nov. 28, 2024 (Tue. 9A, 2024)	Dec. 06, 2024	Dec. 19, 2024	Dec. 19, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	49,499,185.34	49,499,185.34	48,881,716.87	48,881,716.87	COA,NGO- ESOPMT, VACC, PICE	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Award is held in absence pending receipt of SARO FY 2025			
51	2180051 - Construction of Multi-purpose building (Covered Court), Barangay Camas, Olan, Eastern Samar	Construction Section	Yes	Competitive Bidding	Nov. 30, 2024	Nov. 28, 2024 (Sun. 8A, 2024)	Dec. 06, 2024	Dec. 19, 2024	Dec. 19, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	4,949,320.05	4,949,320.05	4,877,840.69	4,877,840.69	COA,NGO- ESOPMT, VACC, PICE	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Award is held in absence pending receipt of SARO FY 2025			
52	2180052 - Access Road from National Highway Leading to Amangyan Maratunga Falls, Lavean, Eastern Samar	Construction Section	Yes	Competitive Bidding	December 2, 2024	Dec. 04 - 11, 2024	Dec. 12, 2024	Dec. 26, 2024	Dec. 26, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	4,900,000.00	4,900,000.00	0.00	0.00	COA,NGO- ESOPMT, VACC, PICE	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	Award is held in absence pending receipt of SARO FY 2025			
53	2180053 - Construction of Multi-Purpose Building, Tala Municipal Hall Phase 2, Barangay Palibanan, Tala, Eastern Samar	Construction Section	Yes	Competitive Bidding	12/02/2024	Dec. 04 - 11, 2024	Dec. 12, 2024	Dec. 26, 2024	Dec. 26, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	49,499,516.91	49,499,516.91	0.00	0.00	COA,NGO- ESOPMT, VACC, PICE	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	Award is held in absence pending receipt of SARO FY 2025			
54	2180054 - Construction of Road, Barangay 7 in Barangay Mado, San Felipe, Eastern Samar	Construction Section	Yes	Competitive Bidding	November 27, 2024	Dec. 04 - 11, 2024	Dec. 12, 2024	Dec. 26, 2024	Dec. 26, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	4,950,000.00	4,950,000.00	0.00	0.00	COA,NGO- ESOPMT, VACC, PICE	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	Award is held in absence pending receipt of SARO FY 2025			
55	2180055 - Construction of Road, Barangay 10 – Barangay Madri, Compostela Sector Samar	Construction Section	Yes	Competitive Bidding	12/04/2024	Dec. 05 - 12, 2024	Dec. 13, 2024	Dec. 26, 2024	Dec. 26, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	48,750,000.00	48,750,000.00	0.00	0.00	COA,NGO- ESOPMT, VACC, PICE	12/05/2024	12/05/2024	12/05/2024	12/05/2024	12/05/2024	Award is held in absence pending receipt of SARO FY 2025			
56	2180056 - Construction of Seawall along BDR Near Saka, Epi & Lavean, Eastern Samar	Construction Section	Yes	Competitive Bidding	December 4, 2024	Dec. 05 - 12, 2024	Dec. 13, 2024	Dec. 26, 2024	Dec. 26, 2024		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	4,900,000.00	4,900,000.00	0.00	0.00	COA,NGO- ESOPMT, VACC, PICE	12/05/2024	12/05/2024	12/05/2024	12/05/2024	12/05/2024	Award is held in absence pending receipt of SARO FY 2025			
57	2180057 - Construction of Multi-Purpose Building (Barangay Balid, Salinas, Eastern Samar	Construction Section	Yes	Competitive Bidding	January 08, 2025	Jan. 12, 2025 – Feb. 04, 2025	Jan. 21, 2025	Feb. 04, 2025	Feb. 04, 2025		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	4,949,686.19	4,949,686.19	0.00	0.00	COA,NGO- ESOPMT, VACC, PICE	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024	Award is held in absence pending receipt of SARO FY 2025			
58	2180058 - Construction of Road from New Road Street to Barangay Carbay Road Barangay Cito, Eastern Samar	Construction Section	Yes	Competitive Bidding	January 08, 2025	Jan. 12, 2025 – Feb. 04, 2025	Jan. 21, 2025	Feb. 04, 2025	Feb. 04, 2025		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	4,900,000.00	4,900,000.00	0.00	0.00	COA,NGO- ESOPMT, VACC, PICE	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024	Award is held in absence pending receipt of SARO FY 2025			
59	2180059 - Construction of Multi-Purpose Building (Barangay Hall, Barangay Cito, Barangay Samar Sector Samar	Construction Section	Yes	Competitive Bidding	January 08, 2025	Jan. 12, 2025 – Feb. 04, 2025	Jan. 21, 2025	Feb. 04, 2025	Feb. 04, 2025		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	9,899,828.84	9,899,828.84	0.00	0.00	COA,NGO- ESOPMT, VACC, PICE	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024	Award is held in absence pending receipt of SARO FY 2025			
60	2180060 - Construction of Multi-Purpose Building (Education Center), Barangay San Isidro Tala, Eastern Samar	Construction Section	Yes	Competitive Bidding	January 08, 2025	Jan. 12, 2025 – Feb. 04, 2025	Jan. 21, 2025	Feb. 04, 2025	Feb. 04, 2025		"SHORT OF AWARD"	Government of the Philippines (current year's and continuing budget)	9,899,354.69	9,899,354.69	0.00	0.00	COA,NGO- ESOPMT, VACC, PICE	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024	Award is held in absence pending receipt of SARO FY 2025			
Total Allocated Budget of On-Going Procurement Activities													54,399,516.91		54,399,516.91											

GOODS & SERVICES																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IS	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
1	ZHG0001 - Purchase/delivery of Safety Gears for use of Maintenance Faldmen	Maintenance Section	Yes	Competitive Bidding		November 29- December 5, 2023	December 6, 2023	December 19, 2023	December 19, 2023	December 20, 2023	December 21- 27, 2024	December 28, 2023	December 28, 2023	July 22, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	998,625.00		998,625.00	993,625.00		993,625.00	COA, NGO-ESDPMT, PCCI	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023		Completed	
2	ZHG0002 - Purchase/delivery of Toner for various Copier	Administrative Section	No	Competitive Bidding		June 3 - 9, 2024	June 10, 2024	June 25, 2024	June 25, 2024	June 26, 2024	June 27 - July 13, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	382,500.00		382,500.00	347,350.00		347,350.00	COA, NGO-ESDPMT, PCCI	May 31, 2024	May 31, 2024	May 31, 2024	May 31, 2024	May 31, 2024		Completed	
3	ZHG0003 - Purchase/delivery of Office Supplies	Administrative Section	No	Administrative Section		June 3 - 9, 2024	June 10, 2024	June 25, 2024	June 25, 2024	June 26, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 12, 2024	July 23, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	752,010.00		752,010.00	623,408.54		623,408.54	COA, NGO-ESDPMT, PCCI	June 3, 2024	June 3, 2024	June 3, 2024	June 3, 2024	June 3, 2024		Completed
4	ZHG0004 - Purchase/delivery of Lubricants for use of various service vehicles	Construction Section	No	Construction Section		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	July 1, 2024	July 12, 2024	July 12, 2024	July 23, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	762,360.00		762,360.00	726,000.00		726,000.00	COA, NGO-ESDPMT, PCCI	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024		Completed	
5	ZHG0005 - Purchase/delivery of Regular Gasoline for use of various Construction and Motor Vehicles	Maintenance Section	No	Maintenance Section		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 12, 2024	July 23, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	997,500.00		997,500.00	996,800.00		996,800.00	COA, NGO-ESDPMT, PCCI	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024		Completed	
6	ZHG0006 - Purchase/delivery of Fine Sand for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Maintenance Section		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 12, 2024	July 23, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	495,000.00		495,000.00	494,340.00		494,340.00	COA, NGO-ESDPMT, PCCI	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024		Completed	
7	ZHG0007 - Purchase/delivery of Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Maintenance Section	No	Maintenance Section		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 12, 2024	July 23, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	2,500,000.00		2,500,000.00	2,495,000.00		2,495,000.00	COA, NGO-ESDPMT, PCCI	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024		Completed	
8	ZHG0008 - Purchase/delivery of Paint for use in the repainting of permanent Bridges, cantilevers and abutments along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 12, 2024	July 23, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	1,243,000.00		1,243,000.00	1,238,000.00		1,238,000.00	COA, NGO-ESDPMT, PCCI	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024		Completed	
9	ZHG0009 - Purchase/delivery of Thermoplastic Paints for use in the Repainting of Cantilevers and Abutments	Maintenance Section	No	Competitive Bidding		June 7 - 13, 2024	June 14, 2024	June 26, 2024	June 26, 2024	June 27, 2024	July 9, 2024	July 12, 2024	July 12, 2024	July 23, 2024	July 25, 2024			Government of the Philippines (current years and continuing budget)	5,003,750.00		5,003,750.00	4,999,975.00		4,999,975.00	COA, NGO-ESDPMT, PCCI	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024		Completed	
10	ZHG0010 - Purchase/delivery of Informative Signs for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	3,501,260.00		3,501,260.00	3,496,260.00		3,496,260.00	COA, NGO-ESDPMT, PCCI	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024		Completed	
11	ZHG0011 - Purchase/delivery of Asphalt for use in the Manual Patching of Potholes along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 2, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	2,997,500.00		2,997,500.00	2,992,500.00		2,992,500.00	COA, NGO-ESDPMT, PCCI	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024		Completed	
12	ZHG0012 - Purchase/delivery of Guardrails and Bollis for use in the maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 2, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	1,999,892.50		1,999,892.50	1,994,892.50		1,994,892.50	COA, NGO-ESDPMT, PCCI	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024		Completed	
13	ZHG0013 - Purchase/delivery of Diesel for use of various Vehicles	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 1, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	1,200,894.75		1,200,894.75	1,199,992.50		1,199,992.50	COA, NGO-ESDPMT, PCCI	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024		Completed	
14	ZHG0014 - Purchase/delivery of Construction Tools for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		June 26 - July 3, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17, 2024	July 18, 2024	July 25, 2024	July 25, 2024	August 2, 2024	August 5, 2024			Government of the Philippines (current years and continuing budget)	1,000,000.00		1,000,000.00	995,000.00		995,000.00	COA, NGO-ESDPMT, PCCI	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024		Completed	
15	ZHG0015 - Purchase/delivery of Gra Locifiers for use in the Maintenance activities along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		July 4-24, 2024	July 11, 2024	July 24, 2024	July 24, 2024	July 24, 2024	July 25, 2024	July 30, 2024	July 31, 2024	July 31, 2024	August 1, 2024	August 12, 2024			Government of the Philippines (current years and continuing budget)	1,357,000.00		1,357,000.00	1,352,000.26		1,352,000.26	COA, NGO-ESDPMT, PCCI	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024		Completed
16	ZHG0016 - Purchase/delivery of Fire Extinguisher for use at various DPWH Offices	Administrative Section	No	Competitive Bidding		July 11 - 17, 2024	July 18, 2024	July 31, 2024	July 31, 2024	July 31, 2024	August 2 - 6, 2024	August 9, 2024	August 9, 2024	August 25, 2024	August 22, 2024			Government of the Philippines (current years and continuing budget)	1,634,500.00		1,634,500.00	1,634,235.00		1,634,235.00	COA, NGO-ESDPMT, PCCI	July 31, 2024	July 31, 2024	July 31, 2024	July 31, 2024	July 31, 2024		Completed	
17	ZHG0017 - Purchase/delivery of Paint for use in the repainting of Steel Bridges, along Eastern Samar Road Network	Maintenance Section	No	Competitive Bidding		July 21 - 28, 2024	July 29, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15- 20, 2024	August 27, 2024	August 27, 2024	September 5, 2024	September 6, 2024			Government of the Philippines (current years and continuing budget)	442,000.00		442,000.00	437,000.20		437,000.20	COA, NGO-ESDPMT, PCCI	August 11, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 13, 2024		Completed	
18	ZHG0018 - Purchase/delivery of Lubricants for use of various Service Vehicles, Heavy Equipment and Excavators	Maintenance Section	No	Competitive Bidding		July 21 - 28, 2024	July 29, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15- 20, 2024	August 27, 2024	August 27, 2024	September 5, 2024	September 6, 2024			Government of the Philippines (current years and continuing budget)	754,560.00		754,560.00	752,604.00		752,604.00	COA, NGO-ESDPMT, PCCI	August 11, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 13, 2024		Completed	
19	ZHG0019 - Purchase/delivery of Furniture and other Supplies for use at the Quality Assurance Section and Maintenance Section	Administrative Section	No	Competitive Bidding		July 24 - 30, 2024	July 31, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15- 20, 2024	August 27, 2024	August 27, 2024	September 5, 2024	September 6, 2024			Government of the Philippines (current years and continuing budget)	1,863,715.00		1,863,715.00	1,864,215.00		1,864,215.00	COA, NGO-ESDPMT, PCCI	August 11, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 13, 2024		Completed	
20	ZHG0020 - Purchase/delivery of Spare parts for use of various DPWH Service Vehicles and Heavy Equipment	Maintenance Section	No	Competitive Bidding		July 24 - 30, 2024	July 31, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15- 20, 2024	August 27, 2024	August 27, 2024	September 5, 2024	September 6, 2024			Government of the Philippines (current years and continuing budget)	944,615.00		944,615.00	940,315.54		940,315.54	COA, NGO-ESDPMT, PCCI	August 11, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 13, 2024		Completed	
21	ZHG0021 - Procurement of Security Services for Eastern Samar District Engineering Office (DSDEO) Borongan City	Administrative Section	No	Competitive Bidding		August 1 - 7, 2024	August 8, 2024	August 22, 2024	August 22, 2024	August 22, 2024	August 28 - 30, 2024	September 30, 2024	September 25, 2024	September 24, 2024	September 25, 2024			Government of the Philippines (current years and continuing budget)	2,651,272.40		2,651,272.40	2,344,057.32		2,344,057.32	COA, NGO-ESDPMT, PCCI	July 31, 2024	July 31, 2024	July 31, 2024	July 31, 2024	July 31, 2024		Completed	
22	ZHG0022 - For use in the Repair of Hyundai Dump Truck with Plate No. SLP-487 (JO-6324)	Maintenance Section	No	Competitive Bidding		August 1 - 7, 2024	August 8, 2024	August 22, 2024	August 22, 2024	August 22, 2024	August 28 - 30, 2024	November 25, 2024	November 25, 2024	December 2, 2024	December 3, 2024			Government of the Philippines (current years and continuing budget)	581,214.00		581,214.00	580,000.00		580,000.00	COA, NGO-ESDPMT, PCCI	July 31, 2024	July 31, 2024	July 31, 2024	July 31, 2024	July 31, 2024		Completed	
23	2024-09-0204 (SVF) - Procurement of Catering Services for various consultation meetings and Staff meetings and other activities at the District Engineering Office for the Third Quarter of CY 2024	Administrative Section	No	Competitive Bidding		September 20- 24, 2024	N/A	September 24, 2024	September 24, 2024	September 24, 2024	September 25- 30, 2024	October 2, 2024	October 2, 2024	October 10, 2024	October 11, 2024			Government of the Philippines (current years and continuing budget)	320,000.00		320,000.00	318,000.00		318,000.00	COA, NGO-ESDPMT, PCCI								

[illegible]

CONSULTING SERVICES																																												
NO COMPLETED AND ON-GOING PROJECTS FOR CONSULTING SERVICES																																												

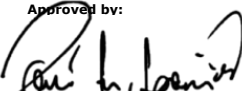
Prepared by:


MARLON B. KUIZON
BAC Secretariat

Recommended for Approval by:


JUDY C. ELVERA
BAC Chairman

Approved by:


DOMCELIO M. NATIVIDAD
Head of the Procuring Entity

