





[illegible]

2300029 - Construction of Flood Control Structures, Barangay Garden Antiche, Eastern Samar	Flood Control - 240m	Construction Section	YES	Competitive Bidding	Nov. 14, 2022	Nov. 26 - Dec. 2, 2022	Dec. 5, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	until Dec. 27, 2022	"SHORT OF AWARD"	55,487,492.92	55,487,492.92	54,210,195.15	54,210,195.15	COA/NGO-ESDP/MT-VACC-PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Award is held in absence pending receipt of SARO for P.Y. 2023
2300030 - Construction of Multi-purpose Building Barangay BOCOC Canard, Eastern Samar	Construction of Multi-purpose Building with CIB fence, security walls	Construction Section	YES	Competitive Bidding	Nov. 24, 2022	Nov. 26 - Dec. 2, 2022	Dec. 5, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	until Dec. 27, 2022	"SHORT OF AWARD"	4,949,196.67	4,949,196.67	4,847,659.11	4,847,659.11	COA/NGO-ESDP/MT-VACC-PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Award is held in absence pending receipt of SARO for P.Y. 2023
2300031 - Construction of Flood Control Structure, Barangay 1-Pedrajon Olaveite, Eastern Samar	Flood Control - 136 m	Construction Section	YES	Competitive Bidding	Nov. 18, 2022	Nov. 26 - Dec. 2, 2022	Dec. 5, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	until Dec. 27, 2022	"SHORT OF AWARD"	19,799,998.84	19,799,998.84	19,379,998.20	19,379,998.20	COA/NGO-ESDP/MT-VACC-PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Award is held in absence pending receipt of SARO for P.Y. 2023
2300032 - Construction of Mixing Unit/ New Roads, Antiche, Brgy. Catuman - Appard - Las Naves - Catadig, Reana Road, Eastern Samar	Road - 2.8 lane km.	Construction Section	YES	Competitive Bidding	Nov. 21, 2022	Nov. 26 - Dec. 2, 2022	Dec. 5, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	until Dec. 27, 2022	"SHORT OF AWARD"	96,500,000.00	96,500,000.00	94,167,519.33	94,167,519.33	COA/NGO-ESDP/MT-VACC-PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Award is held in absence pending receipt of SARO for P.Y. 2023
2300033 - Rehabilitation/ Major Repair of Permanent Bridge, Malabago Br. (B023M03M) along Wright - Taki - Borongan Rd.	Rehabilitation of 2 spans, 2 lane (1+27.0m) PCIS Bridge Repair of Bridge approaches, Reinforced PCIP w/ 20m w=1.5m, T=0.50m, Unreinforced PCIP w/15m, w=1m, T=0.20m, PCIP Shoulder both sides, L=14.5m, w=0.5m, T=0.20m	Construction Section	YES	Competitive Bidding	Nov. 21, 2022	Nov. 26 - Dec. 2, 2022	Dec. 5, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	until Dec. 27, 2022	"SHORT OF AWARD"	4,899,999.80	4,899,999.80	4,808,004.41	4,808,004.41	COA/NGO-ESDP/MT-VACC-PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Award is held in absence pending receipt of SARO for P.Y. 2023
2300034 - Road Widening/Territory Roads Antiche Appard Las Reana Road, RD 02071-104 - 02071-033, 02071A-200 - 02071-045, 02071A-022 - 02071A-024	Road 4.40/lanes. Construction of Concrete slope protection, Road Safety Devices	Construction Section	YES	Competitive Bidding		Dec. 1, 2022	Dec. 9, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 27, 2022 - Jan. 04, 2023	FAILURE OF BIDDING	96,500,000.00	96,500,000.00			COA/NGO-ESDP/MT-VACC-PICE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	Award is held in absence pending receipt of SARO for P.Y. 2023
2300035 - Construction/Upgrading/Rehabilitation of Drainage along National Road - Secondary Roads Wright Taki-Borongan Rd. - 02081-005 - 02081-010, 02081-002 - 02081-003	Road 400.00m, five canal with cover L=400	Construction Section	YES	Competitive Bidding		Dec. 3, 2022	Dec. 12, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 04, 2023	"SHORT OF AWARD"	4,998,000.00	4,998,000.00	4,895,448.00	4,895,448.00	COA/NGO-ESDP/MT-VACC-PICE	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Award is held in absence pending receipt of SARO for P.Y. 2023
2300036 - Construction of Barangay Catching Flood Control, Barangay Catadig, Diva, Eastern Samar	Flood Control - 150m	Construction Section	YES	Competitive Bidding		Dec. 3, 2022	Dec. 12, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 04, 2023	FAILURE OF BIDDING	55,487,492.36	55,487,492.36			COA/NGO-ESDP/MT-VACC-PICE	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Award is held in absence pending receipt of SARO for P.Y. 2023
2300037 - Construction/Upgrading/Rehabilitation of Drainage along National Road - Secondary Roads Wright Taki-Borongan Rd. - 02081-011 - 02081-013, 02081-005 - 02081-006, 02081-007 - 02081-008, 02081-009 - 02081-010, 02081-012 - 02081-015, 02081-016 - 02081-018, 02081-019 - 02081-020, 02081-021 - 02081-022, 02081-023 - 02081-024, 02081-025 - 02081-026, 02081-027 - 02081-028, 02081-029 - 02081-030, 02081-031 - 02081-032, 02081-033 - 02081-034, 02081-035 - 02081-036, 02081-037 - 02081-038, 02081-039 - 02081-040, 02081-041 - 02081-042, 02081-043 - 02081-044, 02081-045 - 02081-046, 02081-047 - 02081-048, 02081-049 - 02081-050, 02081-051 - 02081-052, 02081-053 - 02081-054, 02081-055 - 02081-056, 02081-057 - 02081-058, 02081-059 - 02081-060, 02081-061 - 02081-062, 02081-063 - 02081-064, 02081-065 - 02081-066, 02081-067 - 02081-068, 02081-069 - 02081-070, 02081-071 - 02081-072, 02081-073 - 02081-074, 02081-075 - 02081-076, 02081-077 - 02081-078, 02081-079 - 02081-080, 02081-081 - 02081-082, 02081-083 - 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02081-788, 02081-789 - 02081-790, 02081-791 - 02081-792, 02081-793 - 02081-794, 02081-795 - 02081-796, 02081-797 - 02081-798, 02081-799 - 02081-800, 02081-801 - 02081-802, 02081-803 - 02081-804, 02081-805 - 02081-806, 02081-807 - 02081-808, 02081-809 - 02081-810, 02081-811 - 02081-812, 02081-813 - 02081-814, 02081-815 - 02081-816																								

23B0039 - Construction of Multi-Purpose Building, Cagayan Integrated School, Ona, Eastern Samar	Construction of Multi-purpose building (15m x 20m - covered court)	Construction Section	YES	Competitive Bidding	Dec. 7, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 04, 2023	FAILURE OF BIDDING	4,950,509.49	4,950,509.49					COA-NGD-ESDMPT-VACC-FICE	12/18/2022	12/18/2022	12/18/2022	12/18/2022	12/18/2022	12/18/2022	Award to hold in alternative pending receipt of SARO for F.Y. 2023
23B0040 - OF-Carriageway Improvement - Secondary Roads (Project-Sub-Borough No. 008070 - 008071 - 008072 - 008073 - 008074 - 008075 - 008076 - 008077 - 008078 - 008079 - 008080 - 008081 - 008082 - 008083 - 008084 - 008085 - 008086 - 008087 - 008088 - 008089 - 008090 - 008091 - 008092 - 008093 - 008094 - 008095 - 008096 - 008097 - 008098 - 008099 - 008100 - 008101 - 008102 - 008103 - 008104 - 008105 - 008106 - 008107 - 008108 - 008109 - 008110 - 008111 - 008112 - 008113 - 008114 - 008115 - 008116 - 008117 - 008118 - 008119 - 008120 - 008121 - 008122 - 008123 - 008124 - 008125 - 008126 - 008127 - 008128 - 008129 - 008130 - 008131 - 008132 - 008133 - 008134 - 008135 - 008136 - 008137 - 008138 - 008139 - 008140 - 008141 - 008142 - 008143 - 008144 - 008145 - 008146 - 008147 - 008148 - 008149 - 008150 - 008151 - 008152 - 008153 - 008154 - 008155 - 008156 - 008157 - 008158 - 008159 - 008160 - 008161 - 008162 - 008163 - 008164 - 008165 - 008166 - 008167 - 008168 - 008169 - 008170 - 008171 - 008172 - 008173 - 008174 - 008175 - 008176 - 008177 - 008178 - 008179 - 008180 - 008181 - 008182 - 008183 - 008184 - 008185 - 008186 - 008187 - 008188 - 008189 - 008190 - 008191 - 008192 - 008193 - 008194 - 008195 - 008196 - 008197 - 008198 - 008199 - 008200 - 008201 - 008202 - 008203 - 008204 - 008205 - 008206 - 008207 - 008208 - 008209 - 008210 - 008211 - 008212 - 008213 - 008214 - 008215 - 008216 - 008217 - 008218 - 008219 - 008220 - 008221 - 008222 - 008223 - 008224 - 008225 - 008226 - 008227 - 008228 - 008229 - 008230 - 008231 - 008232 - 008233 - 008234 - 008235 - 008236 - 008237 - 008238 - 008239 - 008240 - 008241 - 008242 - 008243 - 008244 - 008245 - 008246 - 008247 - 008248 - 008249 - 008250 - 008251 - 008252 - 008253 - 008254 - 008255 - 008256 - 008257 - 008258 - 008259 - 008260 - 008261 - 008262 - 008263 - 008264 - 008265 - 008266 - 008267 - 008268 - 008269 - 008270 - 008271 - 008272 - 008273 - 008274 - 008275 - 008276 - 008277 - 008278 - 008279 - 008280 - 008281 - 008282 - 008283 - 008284 - 008285 - 008286 - 008287 - 008288 - 008289 - 008290 - 008291 - 008292 - 008293 - 008294 - 008295 - 008296 - 008297 - 008298 - 008299 - 008300 - 008301 - 008302 - 008303 - 008304 - 008305 - 008306 - 008307 - 008308 - 008309 - 008310 - 008311 - 008312 - 008313 - 008314 - 008315 - 008316 - 008317 - 008318 - 008319 - 008320 - 008321 - 008322 - 008323 - 008324 - 008325 - 008326 - 008327 - 008328 - 008329 - 008330 - 008331 - 008332 - 008333 - 008334 - 008335 - 008336 - 008337 - 008338 - 008339 - 008340 - 008341 - 008342 - 008343 - 008344 - 008345 - 008346 - 008347 - 008348 - 008349 - 008350 - 008351 - 008352 - 008353 - 008354 - 008355 - 008356 - 008357 - 008358 - 008359 - 008360 - 008361 - 008362 - 008363 - 008364 - 008365 - 008366 - 008367 - 008368 - 008369 - 008370 - 008371 - 008372 - 008373 - 008374 - 008375 - 008376 - 008377 - 008378 - 008379 - 008380 - 008381 - 008382 - 008383 - 008384 - 008385 - 008386 - 008387 - 008388 - 008389 - 008390 - 008391 - 008392 - 008393 - 008394 - 008395 - 008396 - 008397 - 008398 - 008399 - 008400 - 008401 - 008402 - 008403 - 008404 - 008405 - 008406 - 008407 - 008408 - 008409 - 008410 - 008411 - 008412 - 008413 - 008414 - 008415 - 008416 - 008417 - 008418 - 008419 - 008420 - 008421 - 008422 - 008423 - 008424 - 008425 - 008426 - 008427 - 008428 - 008429 - 008430 - 008431 - 008432 - 008433 - 008434 - 008435 - 008436 - 008437 - 008438 - 008439 - 008440 - 008441 - 008442 - 008443 - 008444 - 008445 - 008446 - 008447 - 008448 - 008449 - 008450 - 008451 - 008452 - 008453 - 008454 - 008455 - 008456 - 008457 - 008458 - 008459 - 008460 - 008461 - 008462 - 008463 - 008464 - 008465 - 008466 - 008467 - 008468 - 008469 - 008470 - 008471 - 008472 - 008473 - 008474 - 008475 - 008476 - 008477 - 008478 - 008479 - 008480 - 008481 - 008482 - 008483 - 008484 - 008485 - 008486 - 008487 - 008488 - 008489 - 008490 - 008491 - 008492 - 008493 - 008494 - 008495 - 008496 - 008497 - 008498 - 008499 - 008500 - 008501 - 008502 - 008503 - 008504 - 008505 - 008506 - 008507 - 008508 - 008509 - 008510 - 008511 - 008512 - 008513 - 008514 - 008515 - 008516 - 008517 - 008518 - 008519 - 008520 - 008521 - 008522 - 008523 - 008524 - 008525 - 008526 - 008527 - 008528 - 008529	total 6.892 sq. m. Covering of Shoulder: 1.4-40.00m, 10-20m, 7-10.20m	Construction Section	YES	Competitive Bidding	Dec. 07, 2022	Dec. 8, 2022	Dec. 13, 2022	Dec. 28, 2022	Dec. 28, 2022	until January 09, 2023	"SHORT OF AWARD"	23,393,600.00	23,393,600.00	22,870,972.11	22,870,972.11			COA-NGD-ESDMPT-VACC-FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Award to hold in alternative pending receipt of SARO for F.Y. 2023
23B0041 - Construction of Flood Control Structure at Barangay Aet, Sual, Eastern Samar	Flood Control + 214.78m	Construction Section	YES	Competitive Bidding	Dec. 07, 2022	Dec. 8, 2022	Dec. 13, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022	FAILURE OF BIDDING	55,487,495.28	55,487,495.28					COA-NGD-ESDMPT-VACC-FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Award to hold in alternative pending receipt of SARO for F.Y. 2023
23B0042 - Construction/Rehabilitation of Rd/m to Market Road, Brg. Cavaan, Samarangpan, Eastern Samar	Road + 0.780 lane km.	Construction Section	NO	Competitive Bidding	Dec. 15, 2022	Dec. 21, 2022	Dec. 28, 2022	January 05, 2023	January 05, 2023	January 11, 2023	SCHEDULED FOR BIDDING	7,840,000.00	7,840,000.00					COA-NGD-ESDMPT-VACC-FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	
23B0043 - Construction of Road along Central Area, Barangay Brg and Barangay Gigapan, Samarangpan, Eastern Samar	Road + 0.886 lane km.	Construction Section	NO	Competitive Bidding	Dec. 21, 2022	Dec. 28, 2022	January 05, 2023	January 05, 2023	January 11, 2023		SCHEDULED FOR BIDDING	11,760,000.00	11,760,000.00					COA-NGD-ESDMPT-VACC-FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	
23B0044 - Construction/Rehabilitation of FARM to Market Road, Brg. Sto. Nino, Calinan, Eastern Samar	Road + 0.404 lane km.	Construction Section	NO	Competitive Bidding	Dec. 15, 2022	Dec. 21, 2022	Dec. 28, 2022	January 05, 2023	January 05, 2023	January 11, 2023	SCHEDULED FOR BIDDING	7,840,000.00	7,840,000.00					COA-NGD-ESDMPT-VACC-FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	
23B0045 - OF-Carriageway Improvement Secondary Roads (Project-Sub-Borough No. 008070 - 008071 - 008072 - 008073 - 008074 - 008075 - 008076 - 008077 - 008078 - 008079 - 008080 - 008081 - 008082 - 008083 - 008084 - 008085 - 008086 - 008087 - 008088 - 008089 - 008090 - 008091 - 008092 - 008093 - 008094 - 008095 - 008096 - 008097 - 008098 - 008099 - 008100 - 008101 - 008102 - 008103 - 008104 - 008105 - 008106 - 008107 - 008108 - 008109 - 008110 - 008111 - 008112 - 008113 - 008114 - 008115 - 008116 - 008117 - 008118 - 008119 - 008120 - 008121 - 008122 - 008123 - 008124 - 008125 - 008126 - 008127 - 008128 - 008129 - 008130 - 008131 - 008132 - 008133 - 008134 - 008135 - 008136 - 008137 - 008138 - 008139 - 008140 - 008141 - 008142 - 008143 - 008144 - 008145 - 008146 - 008147 - 008148 - 008149 - 008150 - 008151 - 008152 - 008153 - 008154 - 008155 - 008156 - 008157 - 008158 - 008159 - 008160 - 008161 - 008162 - 008163 - 008164 - 008165 - 008166 - 008167 - 008168 - 008169 - 008170 - 008171 - 008172 - 008173 - 008174 - 008175 - 008176 - 008177 - 008178 - 008179 - 008180 - 008181 - 008182 - 008183 - 008184 - 008185 - 008186 - 008187 - 008188 - 008189 - 008190 - 008191 - 008192 - 008193 - 008194 - 008195 - 008196 - 008197 - 008198 - 008199 - 008200 - 008201 - 008202 - 008203 - 008204 - 008205 - 008206 - 008207 - 008208 - 008209 - 008210 - 008211 - 008212 - 008213 - 008214 - 008215 - 008216 - 008217 - 008218 - 008219 - 008220 - 008221 - 008222 - 008223 - 008224 - 008225 - 008226 - 008227 - 008228 - 008229 - 008230 - 008231 - 008232 - 008233 - 008234 - 008235 - 008236 - 008237 - 008238 - 008239 - 008240 - 008241 - 008242 - 008243 - 008244 - 008245 - 008246 - 008247 - 008248 - 008249 - 008250 - 008251 - 008252 - 008253 - 008254 - 008255 - 008256 - 008257 - 008258 - 008259 - 008260 - 008261 - 008262 - 008263 - 008264 - 008265 - 008266 - 008267 - 008268 - 008269 - 008270 - 008271 - 008272 - 008273 - 008274 - 008275 - 008276 - 008277 - 008278 - 008279 - 008280 - 008281 - 008282 - 008283 - 008284 - 008285 - 008286 - 008287 - 008288 - 008289 - 008290 - 008291 - 008292 - 008293 - 008294 - 008295 - 008296 - 008297 - 008298 - 008299 - 008300 - 008301 - 008302 - 008303 - 008304 - 008305 - 008306 - 008307 - 008308 - 008309 - 008310 - 008311 - 008312 - 008313 - 008314 - 008315 - 008316 - 008317 - 008318 - 008319 - 008320 - 008321 - 008322 - 008323 - 008324 - 008325 - 008326 - 008327 - 008328 - 008329 - 008330 - 008331 - 008332 - 008333 - 008334 - 008335 - 008336 - 008337 - 008338 - 008339 - 008340 - 008341 - 008342 - 008343 - 008344 - 008345 - 008346 - 008347 - 008348 - 008349 - 008350 - 008351 - 008352 - 008353 - 008354 - 008355 - 008356 - 008357 - 008358 - 008359 - 008360 - 008361 - 008362 - 008363 - 008364 - 008365 - 008366 - 008367 - 008368 - 008369 - 008370 - 008371 - 008372 - 008373 - 008374 - 008375 - 008376 - 008377 - 008378 - 008379 - 008380 - 008381 - 008382 - 008383 - 008384 - 008385 - 008386 - 008387 - 008388 - 008389 - 008390 - 008391 - 008392 - 008393 - 008394 - 008395 - 008396 - 008397 - 008398 - 008399 - 008400 - 008401 - 008402 - 008403 - 008404 - 008405 - 008406 - 008407 - 008408 - 008409 - 008410 - 008411 - 008412 - 008413 - 008414 - 008415 - 008416 - 008417 - 008418 - 008419 - 008420 - 008421 - 008422 - 008423 - 008424 - 008425 - 008426 - 008427 - 008428 - 008429 - 008430 - 008431 - 008432 - 008433 - 008434 - 008435 - 008436 - 008437 - 008438 - 008439 - 008440 - 008441 - 008442 - 008443 - 008444 - 008445 - 008446 - 008447 - 008448 - 008449 - 008450 - 008451 - 008452 - 008453 - 008454 - 008455 - 008456 - 008457 - 008458 - 008459 - 008460 - 008461 - 008462 - 008463 - 008464 - 008465 - 008466 - 008467 - 008468 - 008469 - 008470 - 008471 - 008472 - 008473 - 008474 - 008475 - 008476 - 008477 - 008478 - 008479 - 008480 - 008481 - 008482 - 008483 - 008484 - 008485 - 008486 - 008487 - 008488 - 008489 - 008490 - 008491 - 008492 - 008493 - 008494 - 008495 - 008496 - 008497 - 008498 - 008499 - 008500 - 008501 - 008502 - 008503 - 008504 - 008505 - 008506 - 008507 - 008508 - 008509 - 008510 - 008511 - 008512 - 008513 - 008514 - 008515 - 008516 - 008517 - 008518 - 008519 - 008520 - 008521 - 008522 - 008523 - 008524 - 008525 - 008526 - 008527 - 008528 - 008529	total 16.353-07 sq.m. Covering of Shoulder: 1.4-35.00m to 1.20m 7-10.20m, installation of Metal Guardrails: 1.7-10.20 km.	Construction Section	NO	Competitive Bidding	January 05, 2023	January 05, 2023	January 23, 2023	January 23, 2023	January 24, 2023		SCHEDULED FOR BIDDING	47,582,800.00	47,582,800.00					COA-NGD-ESDMPT-VACC-FICE	01/09/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	



[illegible]

225B0003 - Purchase/delivery of Safety Gears for use in the Maintenance Fieldman	Purchase/delivery of Safety Gears for use in the Maintenance Fieldman	Maintenance Section	YES	Public Bidding		November 18, 2021	November 26, 2021	December 08, 2021	December 08, 2021	December 10, 2021	December 13, 2021	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	830,000.00	830,000.00	795,100.00	795,100.00	COA, NGO-ESOPMT	June 20, 2022	July 04, 2022	July 04, 2022	July 05, 2022	July 05, 2022	July 10, 2022	Award is held in accordance pending receipt of SARO for F.Y. 2023	
225B0010 - Purchase of Fuel for use of various DPWH vehicles and Heavy Equipment	Purchase of Fuel for use of various DPWH vehicles and Heavy Equipment	Maintenance Section	NO	Public Bidding		June 12, 2022	June 20, 2022	July 04, 2022	July 04, 2022	July 05, 2022	July 08, 2022	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	4,998,825.00	4,998,825.00	4,990,305.25	4,990,305.25	COA, NGO-ESOPMT	June 20, 2022	July 04, 2022	July 04, 2022	July 05, 2022	July 05, 2022	July 10, 2022	Award is held in accordance pending receipt of SARO for F.Y. 2023	
														Total Allocated Budget of Procurement Activities		5,828,825.00										
														Total Contract Price of Procurement Activities Contracted		56,470,363.29										
														Total Savings (Total Allocated Budget - Total Contract Price)		50,641,538.29										
ON-GOING PROCUREMENT ACTIVITIES																										
225B0003 - Purchase/delivery of Safety Gears for use in the Maintenance Fieldman	Purchase/delivery of Safety Gears for use in the Maintenance Fieldman	Maintenance Section	YES	Public Bidding		November 18, 2021	November 26, 2021	December 08, 2021	December 08, 2021	December 10, 2021	December 13, 2021	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	830,000.00	830,000.00	795,100.00	795,100.00	COA, NGO-ESOPMT	June 20, 2022	July 04, 2022	July 04, 2022	July 05, 2022	July 05, 2022	July 10, 2022	Award is held in accordance pending receipt of SARO for F.Y. 2023	
225B0010 - Purchase of Fuel for use of various DPWH vehicles and Heavy Equipment	Purchase of Fuel for use of various DPWH vehicles and Heavy Equipment	Maintenance Section	NO	Public Bidding		June 12, 2022	June 20, 2022	July 04, 2022	July 04, 2022	July 05, 2022	July 08, 2022	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	4,998,825.00	4,998,825.00	4,990,305.25	4,990,305.25	COA, NGO-ESOPMT	June 20, 2022	July 04, 2022	July 04, 2022	July 05, 2022	July 05, 2022	July 10, 2022	Award is held in accordance pending receipt of SARO for F.Y. 2023	
235B0001 - Purchase/delivery of Thermoplastic Paints for use in the Repainting of Centerlines and Edge lines along Eastern Samar Road Network	Purchase/delivery of Thermoplastic Paints for use in the Repainting of Centerlines and Edge lines along Eastern Samar Road Network	Maintenance Section	NO	Public Bidding		November 29 - 01, 2022	November 28, 2022	December 11, 2022	December 11, 2022	December 11, 2022	December 14, 2022	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	7,508,500.00	7,508,500.00	7,503,500.00	7,503,500.00	COA, NGO-ESOPMT	November 28, 2022	December 11, 2022	December 11, 2022	December 11, 2022	December 11, 2022	November 08, 2023	Award is held in accordance pending receipt of SARO for F.Y. 2023	
235B0002 - Purchase/delivery of Guardrails and Bolts for use in the maintenance activities along Eastern Samar Road Network	Purchase/delivery of Guardrails and Bolts for use in the maintenance activities along Eastern Samar Road Network	Maintenance Section	NO	Public Bidding		November 29 - 01, 2022	November 28, 2022	December 11, 2022	December 11, 2022	December 11, 2022	December 14, 2022	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	2,639,640.00	2,639,640.00	2,634,640.00	2,634,640.00	COA, NGO-ESOPMT	November 28, 2022	December 11, 2022	December 11, 2022	December 11, 2022	December 11, 2022	November 08, 2023	Award is held in accordance pending receipt of SARO for F.Y. 2023	
235B0004 - Purchase/delivery of Paint and Paints brushes for use in the Repainting Railings and Permanent Bridges along Eastern Samar Road Network	Purchase/delivery of Paint and Paints brushes for use in the Repainting Railings and Permanent Bridges along Eastern Samar Road Network	Maintenance Section	NO	Public Bidding		November 29 - 01, 2022	December 01, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	4,003,000.00	4,003,000.00	3,998,000.00	3,998,000.00	COA, NGO-ESOPMT	December 01, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	November 28, 2023	Award is held in accordance pending receipt of SARO for F.Y. 2023	
235B0005 - Purchase/delivery of Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Purchase/delivery of Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Maintenance Section	NO	Public Bidding		November 29 - 01, 2022	December 01, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	4,000,000.00	4,000,000.00	3,996,000.00	3,996,000.00	COA, NGO-ESOPMT	December 01, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	November 28, 2023	Award is held in accordance pending receipt of SARO for F.Y. 2023	
235B0006 - Purchase of Diesel for use of various DPWH Service Vehicle	Purchase of Diesel for use of various DPWH Service Vehicle	Construction Section	NO	Public Bidding		December 7 - 8, 2022	December 08, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	"SHORT OF AWARD" pending availability of funds	CM 2023	4,988,875.00	4,988,875.00	4,986,187.50	4,986,187.50	COA, NGO-ESOPMT	December 08, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 01, 2023	Award is held in accordance pending receipt of SARO for F.Y. 2023	
235B0007 - Purchase/delivery of Spare parts for use of various DPWH Service Vehicles and Equipment	Purchase/delivery of Spare parts for use of various DPWH Service Vehicles and Equipment	Maintenance Section	NO	Public Bidding		December 7 - 11, 2022	December 14, 2022	December 21, 2022	December 21, 2022	December 26, 2022	December 26, 2022	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	1,769,200.00	1,769,200.00	1,766,498.20	1,766,498.20	COA, NGO-ESOPMT	December 14, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 26, 2022	December 01, 2023	Award is held in accordance pending receipt of SARO for F.Y. 2023	
235B0008 - Purchase/delivery of Lubricants for use of various DPWH vehicles and Heavy Equipment	Purchase/delivery of Lubricants for use of various DPWH vehicles and Heavy Equipment	Maintenance Section	NO	Public Bidding		December 7 - 11, 2022	December 14, 2022	December 21, 2022	December 21, 2022	December 26, 2022	December 26, 2022	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	680,840.00	680,840.00	679,836.00	679,836.00	COA, NGO-ESOPMT	December 14, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 26, 2022	December 01, 2023	Award is held in accordance pending receipt of SARO for F.Y. 2023	
235B0009 - Purchase/delivery of Office Supplies	Purchase/delivery of Office Supplies	Administrative Section	NO	Public Bidding		December 7 - 11, 2022	December 14, 2022	December 21, 2022	December 21, 2022	December 26, 2022	December 26, 2022	"SHORT OF AWARD" pending availability of funds	CM 2023	2,807,420.00	2,807,420.00	2,775,362.00	2,775,362.00	COA, NGO-ESOPMT	December 14, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 26, 2022	December 01, 2023	Award is held in accordance pending receipt of SARO for F.Y. 2023	



CONSULTING SERVICES																				Total Allocated Budget of On-going Procurement Activities										28,767,475.00												
Code (PAP)	Procurement Project	Remarks (Brief description of Program/Project)	PNC/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	AdJ/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	Source of Funds	AAC (PAP)			Contract Cost (PAP)			Use of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
																				Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																										
NO COMPLETED PROJECTS FOR CONSULTING SERVICE																																										
																				Total Allocated Budget of Procurement Activities										0.00												
																				Total Contract Price of Procurement Activities Completed										0.00												
																				Total Savings (Total Allocated Budget - Total Contract Price)										0.00												
ON-GOING PROCUREMENT ACTIVITIES																																										
2025B01	Conduct of Soil Investigation for the Proposed Construction of 11 (Eleven) Street Control Structures in Eastern Samar	Construction of eleven (11) Road control structure substructure with inspection work	Planning and Design Section	NO	Public Bidding		October 26, 2022	November 17, 2022	November 07, 2022	Nov 26, 2022	December 01, 2022	December 01, 2022	Dec. 08, 2022	Dec. 09, 2022	Dec. 12-16, 2022	Dec. 21, 2022			SP2022-05-00760	882,795.62	0	882,795.62	672,912.50		672,912.50	CON, NGO, PRC, POC-ES, Other	November 01, 2022	November 01, 2022	November 01, 2022	November 01, 2022	November 01, 2022	November 01, 2022	November 01, 2022									
2025B02	Conduct of Soil Investigation for the Proposed Construction of 7 (Seven) Building Structures in Eastern Samar	Destruction of seven (7) Building Structure substructure Soil exploration work	Planning and Design Section	NO	Public Bidding		October 26, 2022	November 17, 2022	November 07, 2022	Nov 26, 2022	December 01, 2022	December 01, 2022	Dec. 08, 2022	Dec. 09, 2022	Dec. 12-16, 2022	Dec. 21, 2022			SP2022-05-00760	1,573,431.04	0	1,576,736.00	1,268,736.00		1,268,736.00	CON, NGO, PRC, POC-ES, Other	November 01, 2022	November 01, 2022	November 01, 2022	November 01, 2022	November 01, 2022	November 01, 2022	November 01, 2022									
																				Total Allocated Budget of Procurement Activities										2,456,226.66												
																				Total Contract Price of Procurement Activities Completed										1,931,468.59												
																				Total Savings (Total Allocated Budget - Total Contract Price)										524,758.07												
																				Total Allocated Budget of On-going Procurement Activities										2,456,226.66												

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