ANNEX A	

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

CIVIL WORKS

Procurement Monitoring Report for Civil Work, Goods & Consulting Services for the Period July-December 2022

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Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement 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 & Source of Funds Acceptance	Total			Total MODE	c0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Eid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROC	CUREMENT ACTIVITIES		1			i				г	1	1		т	г		, <u>,</u>		_					1						
2280132 - Repa Revetment, Ger	pair/Maintenance of Macabut River en. Mac-Arthur, Eastern Samar	Repair of Revetment Flood Control 25 in.m. and scope of work	Maintenance Section	ND	Competitive Bidding		July 08, 2022	July 15, 2022	July 28, 2022	July 28, 2022	auly 29, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 - 23, 2022	Aug. 25, 2022	SR2022-05-000836	1,567,183.50	1,	,567,181.50	1,550,627.56	1,550,627.56	COA,NGD- ESDPMT, VACC, PICE	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	
Giporlos, Easter	pair/Maintenance of Giporlos Revetment 1, ern Samar	Repair of Revetment Flood Control 17 In.m. and other scope of work	Maintenance Section	NO	Competitive Bidding		July 08, 2022	July 15, 2022	July 28, 2022	July 28, 2022	July 29, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 - 23, 2022	Aug. 25, 2022	582022-05-000836	1,077,809.66	1,	,077,829.66	1,065,053.31	1,065,053.31	COA,NGD- ESDPMT, VACC, PICE	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	
- AES - Consult	pair/Maintenance of DPWH Building, Building 7 Itant Office Eastern Samar District Engineering ato, Borongan City,	Repair of Roofing, Ridge Roll, Windows, Doors, Celling, Painting, Electrical, Tiles and other scope of work	Maintenance Section	ND	Competitive Bidding		July 08, 2022	July 15, 2022	July 28, 2022	July 28, 2022	auiy 29, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 - 23, 2022	Aug. 25, 2022	SR 2022-05-003668	793,637.66		793,637.66	779,905.29	779,906.29	COANGO- ESDPMT, VACC, PICE	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	
2280135 - Repa - AES Utility Do Eastern Samar	pair/Maintenance of DPWH Building, Building 6 lorm Brgy. Bato, Borongan City,	Repair/Maintenance	Maintenance Section	ND	Competitive Bidding		July 08, 2022	July 15, 2022	July 28, 2022	July 28, 2022	July 29, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 - 23, 2022	Aug. 25, 2022	582022-05-030665	1,484,582.71	1,	,484,582.71	1,461,627.56	1,461,627.56	COA,NGO- ESDPMT, VACC, PICE	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	
22100136 - Repa Power House Ea Bato, Borongan	pair/Maintenance of DPWH Building 4 – AES – Eastern Samar District Engineering Office, Brgy. In city, Eastern Samar	Repair of Roofing, Ridge Roll, Windows, Doors, Electrical, C- Purlins, Paintings and other scope of work	Maintenance Section	ND	Competitive Bidding		July 08, 2022	July 15, 2022	July 28, 2022	July 28, 2022	auly 29, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 - 23, 2022	Aug. 25, 2022	SR 2022-05-003668	489,633.77		489,633.77	483,659.39	483,659.39	COA,NGO- ESDPMT, VACC, PICE	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	
Stockyard Easter	pair/Maintenance of DPWH Building 5 – tem Samar District Engineering Office, Brgy. 1gan City, Eastern Samar	Repair of Roofing, Flashing, Walls, Painting and other scope of work	Maintenance Section	ND	Competitive Bidding		July 08, 2022	July 15, 2022	July 28, 2022	July 28, 2022	July 29, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 - 23, 2022	Aug. 25, 2022	SR 2022-05-003668	342,700.59		342,700.59	337,854.18	337,854.18	COANGO- ESDPMT, VACC, PICE	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	
22180138 - Repa Yard Eastern Sa Brgy, Cabong, B	pair/Maintenance of DPWH Building 4 – Stock armar District Engineering Office, Borongan Oty, Eastern Samar	Repair of Roofing, Ridge Roll, Windows, Doors, Celling, Painting, Electrical and other scope of work	Maintenance Section	ND	Competitive Bidding		July 08, 2022	July 15, 2022	July 28, 2022	July 28, 2022	auiy 29, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 - 23, 2022	Aug. 25, 2022	SR 2022-05-003668	979,571.24	5	979,571.24	906,754.67	906,754.67	COANGO- ESDPMT, VACC, PICE	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	
Stockyard Build	aair/Maintenance of DPWH Building 3 – ding Eastern Samar District ffice, Brgy. Cabong, Borongan City,	Repair/Maintenance of Celling, Painting, Electrical and other scope of work	Maintenance Section	ND	Competitive Bidding		July 08, 2022	July 15, 2022	July 28, 2022	July 28, 2022	auly 29, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 18 - 23, 2022	Aug. 25, 2022	SR2022-05-003665	979,835.14	5	979,835.14	965,631.61	965,631.61	COANGO- ESDPMT, VACC, PICE	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	
Eastern Samar 2280140 re-ad Carriageway alo k1029+488 RL 50	: d - Repair/Maintenance of Damaged long Borongan - Guluan Road (k1029+471 -	Repair/ Maintenance of 17Lm. one lane damage cartiageway	Maintenance Section	ND	Competitive Bidding		July 28, 2022	Aug. 4, 2022	Aug. 22, 2022	Aug. 22, 2022	Aug. 23, 2022	Aug. 24 - 25, 2022	Aug. 30, 2022	Aug. 10, 2022	Aug. 31 - Sept. 6, 2022	Sept. 8, 2022	5R2022-05-010665	261,218.37	3	261,218.37	965631.61	965631.61	COANGO- ESDPMT, VACC. PICE	07/10/2022	07/10/2022	07/10/2022	07/20/2022	07/10/2022	07/10/2022	
22180241/Closet Supply/Septage Rain Water Coll Evacuation Cerro Public Market, C Public Market, C Samuer, (B) DEM Borongan, City, J Campun, Barang Samuer, (B) OTM City, Eastern Sa Becomer, Choo	Another and Section 2014 Section of Weder and Sectory Research Collector State - Interferent Public Research Collector State - Interferent Public Research Collector State - Interferent Sector State - Hand Otto, Burgery Anageling, English - State - State	Conduction of Rail Weler Collection System with one set sharing tank and concret stated per factor and other works indicated herein	Maintenance Section	NO	Compatible Bidding		Sept. 3, 2022	Sept. 9, 2022	Sept. 22, 2022	Sept. 22, 2022	Aug. 23, 2022	Aug. 24 - 25, 2022	Aug. 10, 2022	Aug. 30, 2022	Aug. 31 - Sept. 6, 2022	Sept. 8, 2022	EAO	3,203,277.45	3,2	203,277.45	257,293.53	257,298.53	COANGO- ESDIMT, VACC, PICE	09/06/2022	09/06/2022	09/06/2022	09/06/2022	on/os/2022	09/06/2022	
(2006/03884//5)	ventive Maintenance Secondary Roads ) Ict. Ruenavista-Lawaan-Marabut Road, 1955+591 Eastern Samar	0.405 Lane. Km. metal Guardrail = 950m, Guade/Information Signs = 41 each, Solar studis = 440 each and Repainting of Thermoplastic Pavement	Maintenance Section	ND	Competitive Bidding	Sept. 27, 2022	Sept. 28, 2022	Oct. 05, 2022	Oct. 18, 2022	Oct. 18, 2022	Oct. 19, 2022		Sept. 30, 2022	Sept. 30, 2022	Oct. 3 - 10, 2022	October 12, 2022	GRA FY - 2022	19,600,000.00	19,0	600,000.00	3038794.64	3038794.64	COA,NGD- ESDPMT, VACC, PICE	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	
	nstruction of Road from Brgy. Camada to an Borongan City, Eastern Samar	L=1.376 In Km.	Maintenance Section	ND	Competitive Bidding	Sept. 27, 2022	Sept. 28, 2023	Oct. 05, 2023	Oct. 18, 2022	Oct. 18, 2022	Oct. 19, 2022	until Oct. 25, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 28 - Nov. 4, 2022	Nov. 8, 2022	GAA FY - 2022	44,100,000.00	44,1	100,000.00	43,045,598.63	43,045,598.63	COANGO- ESDPMT, VACC, PICE	09/06/2022	09/06/2022	01/05/2022	09/06/2022	09/06/2022	09/06/2022	
22180144 - Prev Borongan-Gulus K0997+057 - KD	ventive Maintenance Secondary Roads, uan RD (PO0603887V5) KD951+000 – KD953+000, D998+230	Road = 0.7445 Lane. Km. Metal Guardral = 576m, Guide/Information sigms = 65 each, Solar Stude = 733 each, Chevron = 21 each and Repainting of Thermopfastic Pavement	Maintenance Section	ND	Competitive Bidding	Sept. 27, 2022	Sept. 28, 2024	Oct. 05, 2024	Oct. 18, 2022	Oct. 18, 2022	Oct. 19, 2022	until Oct. 26, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 28 - Nov. 4, 2022	Nov. 8, 2022	GAA FY - 2022	23,520,000.00	23,5	520,000.00	22,994,674.59	22,994,674.59	COANGO- ESDPMT, VACC, PICE	09/06/2022	09/06/2022	09/06/2022	09/05/2022	09/06/2022	09/06/2022	
22800145 - Perse DPWH-ESDED, B	son with Disability (PWD) Lift Installation Borongan Oty, Eastern Samar	Person with Disability (PWD) Lift Installation DPWH-ESDEO, Borongan City, Eastern Samar	Maintenance Section	NO	Competitive Bidding		Nov. 12, 2022	Nov. 21, 2022	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022	until Oct. 26, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 28 - Nov. 4, 2022	Nov. 8, 2022	EAD-2022	1,852,083.73	1,1	852,083.73	1,824,265.70	1,824,265.70	COA,NGO- ESDPMT, VACC, PICE	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	
2280146 - Cons School, Maslog Maslog, Eastern	nstruction of 1sty2cl, Maputi Elementary g Maputi Elementary School, Ergy. Maputi, en Samar	Construction of Modified Standard DPWH-Deptd 3-storey, 2-classroom school 3bdg with reinforced concrete gatter, handwashing are at other aide, PWD range with handwalin, window giftial affects and arear windows, parapet wall, toilet at each classroom, and other scope of works indicated	Construction Section	ND	Compatitive Bidding		Nov. 28, 2022	Dec. 05, 2022	December 20, 2022	December 20, 2022	December 21, 2022	Dec. 22-27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 06, 2023	January 10, 2022	GAA FY - 2022	6,299,992.91	6,3	299,992.91	6,185,498.21	6,185,498.21	COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
2280147 - Cons LawaanSan hidi Lawaan, Easterr	nstruction of 1sty2cl, San Isidro Primary School dro Elementary School, Bigy. San Isidro, rn Samar	Construction of Modified Standard DPWH-Deptd 1-story, 2-classroom school bidg with renfrorted concrete gatets, hadwashing area at other side, PMD zamp with handralit, wiedow grills at front and rear windows, parapet will, totlet at each classroom, and other scope of works indicated	Construction Section	ND	Competitive Bidding		Nov. 28, 2022	Dec. 05, 2022	December 20, 2022	December 20, 2022	December 21, 2022	Dec. 22-27, 2022	Dec. 28, 2022	Dec.28, 2022	Dec. 29, 2022 - Jan. 06, 2023	January 10, 2022	GAA FY - 2022	6,299,999.83	6,3	299,999.83	6,167,427.08	6,167,427.08	CDANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
	nstruction of Isty2cl, Cagmanaba Elementary I Cagmanaba Elementary School, Brgs. papad, Eastern Samar	Construction of Modified Standard DPWH-DepEd 3-story, 2-classroom school bidg with reinforced concrete gates, hadwahing area at other side, PMD ramp with handralin, windowgrifes at front and rear windows, parapet will, totel at a such classroom, and other scope of works indicated	Construction Section	ND	Compatitive Bidding		Nov. 28, 2022	Dec. 05, 2022	December 20, 2022	December 20, 2022	December 21, 2022	Dec. 23-27, 2022	Dec.28, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 06, 2023	January 10, 2022	GAA FY - 2022	6,200,020.00	6,3	200,020.00	6,094,510.57	6,094,330.57	CDANGD- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
2280149 - Cons School Hernani Cacatriionan, Hi	nstruction of 1sty2cl, Cacatmonan Primary I Cacatmonan Primary School, Brgr. Hernani, Eastern Samar	Construction of Modified Standard DPWH-Deptd 1-story, 2-classroom school bldg, with reinforced concrete gates, hadwashing area at other side, PWD range with handralia, window griles at front and rear windows, parspet wall, totlet at each classroom, and other scope of works indicated	Construction Section	ND	Compatitive Bidding		Nov. 28, 2022	Dec. 05, 2022	December 20, 2022	December 20, 2022	December 21, 2022	Dec. 22-27, 2022	Dec.28, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 06, 2023	January 10, 2022	GAA FY - 2022	6,400,391.55	6,4	400,391.55	6,271,610.02	6,273,630.02	COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
2280150 - Cons School Mercede Mercedes, Easte	nstruction of Isty2cl, BUSAY Primary des BUSAY Primary School, Brgy, BUSAY, dern Samar	Construction of Madihed Standard DPWH-Deptd 3-storey, 2-classroom school bidg with inforced conconvergence school bidg with there side, PWD ramp with handralis, window grifes at front and rear window, paragraft wall, tollet at each classroom, and other scope of works indicated	Construction Section	ND	Compatitive Bidding		Nov. 28, 2022	Dec. 05, 2022	December 20, 2022	December 20, 2022	December 21, 2022	Dec. 22-27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 06, 2023	January 10, 2022	GAA FY - 2022	6,499,993.15	6,4	499,993.16	6,380,504.05	6,360,504.05	COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
2280151 - Cons School San Pole Bangon, San Pol	nstruction of 1sty2cl, Bangon Elementary licarpo Bangon Elementary School, Brgy. tolicarpo, Eastern Samar	Construction of Modified Standard DPWH-Deptd 1-storey, 2-classroom school bidg with reinforced concrete gates, Indusativing area at other side, PWD ramp with handralis, window griles at front and rear windows, parspet wall, toilet at each datasroom, and other scope of works indicated	Construction Section	ND	Compatitive Bidding		Nov. 28, 2022	Dec. 05, 2022	December 20, 2022	December 20, 2022	December 21, 2022	Dec. 23-27, 2022	January 06, 2023	January 06, 2023	January 7-13, 2023	January 17, 2023	GAA FY - 2022	5,499,999.74	5,4	499,999.74	5,408,948.00	5,408,948.00	COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
	dvertised - Construction of Isty2ci, SanMiguel hool Giporlos San Miguel Elementary School, ael, San Policarpo, Eastern Samar	Construction of Modified Standard DPWH-Deptd 1-story, 2-classroom school bidg with reinforced concrete gatter, Indusarbing area at other side, PMD range with bandralis, windowgrifes at front and rear windows, parspet will, totel at a schot dasarcom, and other scope of works indicated	Construction Section	ND	Compatitive Bidding		Nov. 28, 2022	Dec. 05, 2022	December 20, 2022	December 20, 2022	December 21, 2022	Dec. 22-27, 2022	Dec.28, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 06, 2023	January 10, 2022	GAA FY - 2022	9,199,985.10	9,1	199,985.10	6,072,649.72	6,072,649.72	COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
2280153 - Repa along Jct. Taft -0 k0358+350 - k05 K0357+477 - K03	oair/Maintenance of Damaged Carriageway -Oras - San Policarpo - Arteche Road (Sta. 0918-309 RL, X0943-811 - X0943-420 RL, 0957-495 LLO S001675M, Oras, Eastern Samar	Reblocking of 38 in m. (8 blocks - 3.35m x 4.5m) one lane damaged carriageway and 9 in m. (2 x 4.5m) of off- carriageway	Maintenance Section	ND	Compatitive Bidding		Dec. 2 - 8, 2022	Dec. 9, 2022	Dec. 22, 2023	Dec. 22, 2023	Dec. 23, 2023	Dec. 27, 2022 - Jan. 04, 2023	Dec.28, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 06, 2023	January 10, 2022	EAD-2022	547,761.61	:	547,761.61	538,275.73	538,275.73	COANGO- ESDPMT, VACC, PICE	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	

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												1				Total Alloted Budg	get of Procureme	int Activities			2,859,210,092.33		1								I
																tal Contract Price of Procur tal Savings (Total Alloted Be					127,155,096.48										
ON-GOING PROCUREMENT ACTIVITIES																															
2380001 - Preventive Maintenance Secondary Roads Jct. Buenavista - Lawaan - Marabut Road K0992+354 - K0995+174	Road = 0.9340 lane km. Concrete Re-blocking = 207.57 blocks	Maintenance Section	YES	Competitive Bidding	Oct. 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022			"SHORT OF	AWARD"				11,760,000.00	11,760	000.00 11,49	,278.18	11,499,278.18	COA,NGO- ESDPMT, VACC, PICE	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
2380002 - Construction (Completion) of Multi-purpose Building Barangay San Roque and Barangay Dao, Oran, Eastern Samar	Completion of Multi-purpose Building, Concrete Flooring, MPB Stage	Construction Section	YE5	Competitive Bidding	Oct. 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022			"SHORT OF	AWARD"				3,960,540.83	3,960	540.83 3,88	473.13	3,888,473.13	COANGO- ESDPMT, VACC, PICE	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
23850003 - Rehabilitation/ Major Repair of Permanent Bridges Taft Br. (8004575M) Along Wright- Taft - Borongan Road	Rehabilitation of 3-span, 2-lane (L=137m) PCDG Bridge ( Reconstruction of deck slab including expair of approaches and application of protective coating and repainting of railings and wing-wall)	Construction Section	YES	Competitive Bidding	Oct. 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022			"SHORT OF	AWARD"			:	14,009,997.95	24,009	997.95 23,49	,626.29	23,495,626.29	COANGO- ESDPMT, VACC, PICE	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
2380004 - Rehabilitation/ Major Repair of Permanent Bridges Sulat Br. (8004635M) along Wright-Taft- Berongan Road	Rehabilitation of 3-span, 2-lane (L=138.00m) PCDG Bridge (Reconstruction of deck slab including repair of approaches and application of protective coating and repainting of railines and wire-well)	Construction Section	YES	Competitive Bidding	Oct. 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022			"SHORT OF	AWARD"			:	14,009,997.95	24,009	997.95 23,47	,550.24	23,477,550.24	COANGO- ESDPMT, VACC, PICE	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
23800005 - Rehabilitation/Major Repair of Permanent Eridges Can-obing Br (b0047853A) along Borongan - Guiuan Road	Behabilitation of 4-span, 2-lane (L=60.00m) RCDG Bridge (Reconstruction of deck stab including repair of approaches and application of repairting of nullings and wirg-wall and special anti-corrosion pairs()	Construction Section	YES	Competitive Bidding	Oct. 28, 2022	October 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23 - 29, 2022			"SHORT OF	AWARD"				10,289,994.44	10,289	994.44 10,08	421.81	10,082,421.81	COA,NGD- ESDPMT, VACC, PICE	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
2380006 - Construction of Barangay Carmen Flood Control Structure, Barangay Carmen Hernani, Eastern Samar	Flood Control = 562m	Construction Section	YES	Competitive Bidding	Oct. 28, 2022	Nov. 4, 2022	Nov. 14, 2022	Nov. 25, 2022	Nov. 25, 2022	Nov. 28, 2022	Nov. 29 - Dec. 5, 2022	t		"SHORT OF	AWARD"				5,487,500.28	55,487	500.28 54,49	,382.44	54,490,382.44	COANGO- ESDPMT, VACC, PICE	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Award is held in abeyance pending receipt of SARO for
2380007 - Construction of Flood Control Structure, Barangay Balingsaug Oras, Eastern Samar	Flood Control = 195m	Construction Section	YES	Competitive Bidding	Oct. 28, 2022	Nov. 4, 2022	Nov. 14, 2022	Nov. 25, 2022	Nov. 25, 2022	Nov. 28, 2022	Nov. 29 - Dec. 5, 2022			"SHORT OF	AWARD"				5,487,489.81	55,487	489.81 54,21	,262.47	54,211,262.47	COA,NGD- ESDPMT, VACC, PICE	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Award is held in abeyance pending receipt of SARD for
2280008 - Construction of Flood Control Structure, Barangay Batang, Dras, Eastern Samar	flood Control = 210m	Construction Section	YES	Competitive Bidding	Oct. 28, 2022	Nov. 4, 2022	Nov. 14, 2022	Nov. 25, 2022	Nov. 25, 2022	Nov. 28, 2022	Nov. 29 - Dec. 5, 2022	E.		"SHORT OF	AWARD"				5,487,495.55	55,487	495.55 54,21	,841.10	54,211,841.10	COANGO- ESDPMT, VACC, PICE	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
22800009 - Construction of Balangkayan Flood Control Structure Balangkayan, Eastern Samar	Flood Control = 500m	Construction Section	YE5	Competitive Bidding	Oct. 28, 2022	Nov. 4, 2022	Nov. 14, 2022	Nov. 25, 2022	Nov. 25, 2022	Nov. 28, 2022	Nov. 29 - Dec. 5, 2022			"SHORT OF	AWARD"			:	5,487,493.15	55,487	493.15 54,48	,041.68	54,484,041.68	COANGO- ESDPMT, VACC, PICE	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
22880010 - Rehabilitation/ Major Repair of Permanent Bridges Pagbabangsan Br. (8004725M) along Wright - Taft - Borongan Road	Rehabilitation of 3-span, 2-lane (L=45.00m) RCDG Bridge (Reconstruction of Deck Slab including Repair of approaches and application of repainting of railings and wing-wall and special anti-corrosion paint)	Construction Section	YES	Competitive Bidding	Nov. 30, 2022	Nov 15, 2022	Nov. 22, 2022	Dec. 9, 2022	Dec. 9, 2022	12/12/2022	12/13 - 19/2022			"SHORT OF	AWARD"				8,329,999.86	8,329	999.86 8,20	1,823.15	8,203,823.15	COANGO- ESDPMT, VACC, PICE	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/36/2022	11/16/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
2280011 - Construction of By-pass and Diversion Roads, Borongan Diversion Road - Segment 1 (Surok - Bayobay Section), Eastern Samar	Road = 1.00 lane km.	Construction Section	YE5	Competitive Bidding	Nov. 10, 2022	Nov 15, 2022	Nov. 22, 2022	Dec. 9, 2022	Dec. 9, 2022	12/12/2022	12/13 - 19/2022			"SHORT OF	AWARD"				16,500,000.00	96,500	000.00 94,18	,219.52	94,184,219.52	COANGO- ESDPMT, VACC, PICE	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
22/80012 - Construction (Completion) of Multi-purpose Building (Barangay Hall) Barangay 3, Poblacion Taft, Eastern Samar	Construction (Completion) of Multi-purpose Building (Barangay Hall), with Firewall, CHE fence	Construction Section	YES	Competitive Bidding	Nov. 10, 2022	Nov 15, 2022	Nov. 22, 2022	Dec. 9, 2022	Dec. 9, 2022	12/12/2022	12/13 - 19/2022			"SHORT OF	AWARD"				3,959,948.52	3,959	948.52 3,91	1,352.52	3,911,352.52	COA,NGO- ESDPMT, VACC, PICE	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
22850013 - Rehabilitation/Reconstruction/Upgrading of Demaged Paved Roads, Secondary Roads, Ici. Barenavista - Limuman - Marabik Road, 10921-555 - 62921+674, 10991+683 - 10991-717, 10991+791 - 10992+354	Constrete Rehabilitation: L+1.462 lane km., W+3.05m, T+0.28m; Installation of Safety Devices: Metal Guadrails = 38.00m RROW Signs +8.00 each	Construction Section	YES	Competitive Bidding	Nov. 10, 2022	Nov 15, 2022	Nov. 22, 2022	Dec. 9, 2022	Dec. 9, 2022	12/12/2022	12/13 - 19/2022			"SHORT OF	AWARD"			:	17,640,000.00	17,640	000.00 17,32	,254.59	17,320,254.59	COANGO- ESDPMT, VACC, PICE	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
2280024 - Construction of Flood Control Structure, Barangay Cagdine Oras, Eastern Samar	Flood Control = 2D4m	Construction Section	YES	Competitive Bidding	Nov. 10, 2022	Nov 15, 2022	Nov. 22, 2022	Dec. 9, 2022	Dec. 9, 2022	12/12/2022	12/13 - 19/2022			"SHORT OF	AWARD"				5,487,479.83	55,487	479.83 54,25	672.61	54,256,672.61	COANGO- ESDPMT, VACC, PICE	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
23800015 - Preventive Maintenance/ Secondary roads.kt. Taft Oras - San Policarpo - Arteche Rd, K0931+544 - K0931+057	Asphalt Overlay of shoulders A+9,150.00sq.m. L+3,050m, w=1.50m, t+100m	Maintenance Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	until Dec. 20, 2022			"SHORT OF	AWARD"				14,688,000.00	44,688	000.00 43,71	,392.48	43,714,392.48	COANGO- ESDPMT, VACC, PICE	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
23860016 - Construction of Multi-purpose Building, Barangay Dao, Oras, Eastern Samar	Construction of Multi-purpose Building (15 x 28m covered court)	Construction Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	until Dec. 20, 2022			"SHORT OF	AWARD"				4,950,667.56	4,950	667.56			COANGO- ESDPMT, VACC, PICE	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
2380017 - Preventive Maintainance Secondary Roads Ict Buenavista-Lawaan-Marabut Rd - K0255+591 - K0258+989, K0962+000 - K0265+000	Road 2.5250 lane km., Concrete Reblocking L=2.525 lane km., asphalt overlay L=369m, T=50mm, w=9.10m	Construction Section	YE5	Competitive Bidding	Nov. 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	until Dec. 20, 2022			"SHORT OF	AWARD"				16,060,000.00	46,060	000.00 45,12	,836.13	45,124,836.13	COA,NGO- ESDPMT, VACC, PICE	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
2380018 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads ict. Taft -Oran - San Policarpo - Arteche Rd, k0943+893 - k0944+000	Road 0.2440 lane km.	Construction Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	until Dec. 20, 2022			"SHORT OF	AWARD"				2,940,000.00	2,940	2,86	1,757.31	2,868,757.31	COANGO- ESDPMT, VACC, PICE	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
23080019 - Road Widening-Secondary Roads Jzt Taff-Oras-San Policarpo-Arteche Rd - K0802+(502) - K0802+000, K0802+021 K0804+200, K0805+200 - K0806+350, K0806+876 - K0807+014	Road 5.1710 lane km, Line canal with cover, L+511.0m slope protection,L+300.00m; Ave.H+130m Metal Guardnalk, L+400.00m Rebiocing of Shoulden: L+275.00m W+150m, T+0.20m Extension of RCPC and RCBC	Construction Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	until Dec. 20, 2022			"SHORT OF	AWARD"				16,500,000.00	96,500	000.00 94,34	,482.07	94,343,482.07	COANGO- ESDPMT, VACC, PICE	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023

2180003 - Rehabilitation/Reconstruction/Upgending of Domagnet Proved Reads Scienceira / Reads in 11 feb Gran do Pholicago-Article 10 - 00027-001 (2012) - 448, 01027-048, 01027-011 - 00027-011 (2012) - 448, 01027-048, 01027-048, 01027-011 (2012) - 00027-048, 01027-048, 01027-048, 01027-011 (2012) - 00027-048, 01027-048, 01027-048, 010272-012, 01027-010, 01027-048, 01027-048, 01027-048, 010272-012, 01027-010, 01027-048, 01027-048, 01027-048, 010272-012, 01027-010, 01027-048, 01027-048, 01027-048, 010272-012, 01027-010, 01027-048, 01027-048, 01027-048, 010272-0	Read 3.1550 Jane Im. Installation of Metal Quardwilk, L=350m Hauard maker, 4004050m shearon sign, 15 eeft, Robusting of Shoulden, L=300(50m, wrt. 50m, 1+2,20m	Construction Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2032	Dec. 12, 2022	Dec. 13, 2022 until Dec. 30, 2022	"SHORT OF AWARD" 21,540	50,000.00	21,560,000.00 21,103,497.46	i	21,103,497.46	COANGO- ESDPMT, 11/ VACC, PICE	23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
23800021 - Construction/Upgrading/Rehabilitation of Drainarege along National Roads - Secondary Roads At Taft- Dras-&n Policippe -Arteche Bid : H20201-000, H20204-810 - H2027-064, H2020-406 - H20201-010, H20204-810 - H20208-859 - H20508-325	Road 3,199.00 metrs line canal without coverm L=3,199.00m Construction of 1 barrel 1.00m x 3.00m RCBC	Construction Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022 until Dec. 20, 2022	"SHORT OF AWARD" 25.480.0	0,000.00	25,480,000.00 24,907,604.52	1	24,907,604.52	COANGO- ESDPMT, 11/ VACC, PICE	23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
23/80022 - Construction of Flood Control Structure, Poblacion, Hernarii, Eastern Samar	Flood Control = 288m, 1294 pcs tetrapods C	Construction Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 20, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022 until Dec. 20, 2022	"SHORT OF AWARD" 55,487,4	7,492.17	55,487,492.17 54,221,896.61		54,221,896.61	COANGO- ESDPMT, 11/ VACC, PICE	23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
23800023 - Construction of BY-PASS and Diversion Roads, Borongan Road - Segment III (Locsoon - Laiswégan Section) Eastern Samar	Road 1.4 lane km. C	Construction Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 23 , 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022 until Dec. 21, 2022	"SHORT OF AWARD" 96,500,0	0,000.00	96,500,000.00 94,162,208.44		94,162,208.44	COANGO- ESDPMT, 11/ VACC, PICE	24/2022	11/24/2022	11/24/2022	11/34/2022	11/24/2022	11/24/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
23800024 - Construction of BY-PASS and Diversion Roads, Borongan Road - Segment II (Calinguingan - Campesao Section) Eastern Samar	Road 2.696 lane km. C	Construction Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 23 , 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022 until Dec. 21, 2022	"SHORT OF AWARD" 96,500,0	0,000.00	96,500,000.00 94,160,936.29		94,160,936.29	COANGO- ESDPMT, 11/ VACC, PICE	24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
2380025 - Construction of Multi-purpose Building Barangay Tan-awan, Dolores, Eastern Samar	Const. of Multi-purpose Building with CHB fence, steel gate, carpentry works, water pumping system C	Construction Section	YES	Competitive Bidding	Nov. 15, 2022	Nov. 23 , 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022 until Dec. 21, 2022	"SHORT OF AWARD" 4,949,5	9,559.95	4,949,559.95 4,899,832.91	L	4,899,832.91	COANGO- ESDPMT, 11/ VACC, PICE	24/2022	11/24/2022	11/24/2022	11/34/2022	11/24/2022	11/24/2022	Award is held in abeyance pending receipt of SARO for E.Y. 2023 Award is held in
2380026 - Construction of Multi-purpose Building, Balangkayan Central Elem. School Balangkayan, Eastern Samar	Const. of Multi-purpose Building (15.00m x 30.00m covered court)	Construction Section	YES	Competitive Bidding	Nov. 16, 2022	Nov. 23 , 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022 until Dec. 21, 2022	"SHORT OF AWARD" 4,950,1	0,199.16	4,950,199.16 4,852,338.27	,	4,852,338.27	COA,NGO- ESDPMT, 11/ VACC, PICE	24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	Award is held in abeyance pending receipt of SARO for
23800027 - Rehabilitation/ Major Repair of Permanent Bridges Limim Br. (8005713M) along Wright - Taff - Berongan Road	Rehab. Of 2-span, 2-lane (L-54.00m) PCDG Bridge (Repair of Bridge approaches, Reiefonced PCCP L-20m W-7.4m, T-0.30m; Unemiénced PCCP L-52m, w-6.2m, T-0.20m; PCCP shoulder both sides: L-105m, w=2m, T=0.20m)	Construction Section	YES	Competitive Bidding	Nov. 18, 2022	Nov. 23 , 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022 until Dec. 23, 2022	"SHORT OF AWARD" 4,899.	9,999.95	4,899,999.95 4,803,043.42	Ł	4,803,043.42	COANGO- ESDPMT, 11/ VACC, PICE	24/2022	11/24/2022	11/24/2022	11/34/2022	11/24/2022	11/24/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
2380028 - Construction of Multi-purpose Building Barangay Kalaw, Oras, Eastern Samar	Construction of Multi-purpose Building (14 x 23m covered court)	Construction Section	YES	Competitive Bidding	Nov. 18, 2022	Nov. 23 , 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022 until Dec. 21, 2022	"SHORT OF AWARD" 6,929.4	9,491.92	6,929,491.92 6,824,261.93	1	6,824,261.93	COANGO- ESDPMT, 11/ VACC, PICE	24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	Award is held in abeyance pending receipt of SARO for

23800029 - Construction of Flood Control Stru Garden Arteche, Eastern Samar	ture, Barangay Flood Control = 246m		Construction Section	YE5	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"	55,487,492.92	55,487,492.92 54,210,195.15	54,210	195.15 COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022 11		Award is held in abeyance pending receipt of SARO for F.Y. 2023
2380030 - Construction of Multi-purpose Bui BOCO, Can-avid, Eastern Samar	ding Barangay Construction of Multi-p carpentry works	rpose Building with CHB fence,	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	4,84	,659.11 COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022 11	1/29/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
2380033 - Construction of Flood Control Stru 3 Poblacion Llorente, Eastern Samar	ture, Barangey Flood Control = 176 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	19,375	998.20 COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022 11		Award is held in abeyance pending receipt of SARO for F.Y. 2023
23800032 - Construction of Missing links/ Nev Brgs: Catumuar - Apapad - Las Navas - Catub) Eastern Samar			Construction Section	YES	Competitive Bidding	Nov. 22, 2022	Nov. 25 - 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 COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022 11	1/29/2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
2380033 - Rehabilitation/ Major Repair of Pe Malobago Br. (8005685M) along Wright - Taft	manent Bridges, W=7.4m, T=0.30m; Unre	2-lane (L=27.00m) PCDG Bridge ches; Reinforced PCCP L=20m nforced PCCP L=72m, w=6.7m, both sides; L=114m, w=2m,	Construction Section	YES	Competitive Bidding	Nov. 22, 2022	Nov. 25 - 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	4,80	,004.41 COANGO- ESDPMT, VACC, PICE	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022 13	1/29/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
23800034 - Road Widening-Tertiary Roads Art News-Rawls Rd k0971+764 - k0972+810, k097 k0973+645, k0974+(-355) - k0974+554	che-Jipapad-Las I+100 - protection, Road Safety	ruction of Concrete slope levices	Construction Section	YE5	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		COANGO- ESDPMT, VACC, PICE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022 12	2/01/2022	Award is held in abeyance pending receipt of SARO for E V 2023
2380035 - Construction/Upgrading/Rehabilit Drainarge along National Roads - Secondary I Taft-Borongen Rd - \$20886+665 - \$20886+933, 10089-880	oads Wright	with cover L=465	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	4,89	,448.00 COANGO- ESDPMT, VACC, PICE	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022 12	in the later	Award is held in abeyance pending receipt of SARD for F.Y. 2023
23800036 - Construction of Barangey Cagtoog Barangey Cagtoog, Oras, Eastern Samar	flood Control, Flood Control = 197m		Construction Section	YE5	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		COANGO- ESDPMT, VACC, PICE	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022 12	10000	Award is held in abeyance pending receipt of SARO for F.Y. 2023
23800017 - Construction/Upgrading/Rehabilit along National Roads - Secondary Roads Will Borongan R4 - K082 - 4221 - K082-4031, K08 K0853-880, K0853-920 - K0553-820, K0053-4 K0902-880 - K0555-946, K05068-000 - K05928-1 K0912-559	nt- Taft- 80ad 1,773 m, concrete 14600 - 6 - 10901+863,	line Canal with Cover, of metal beam guardrails, 230.00	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"	22,344,000.00	22,344,000.00 21,848,047.54	21,848	047.54 COANGO- ESDPMT, VACC, PICE	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022 12	2/06/2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
2380038 - Construction (Completion) of DPW Eastern Servar DEO, Borongan City, Eastern Se		n) of DPWH Building	Construction Section	YE5	Competitive Bidding		Dec. 7, 2022	Dec. 14	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 04, 2023	"SHORT OF AWARD"	15,839,998.48	15,839,998.48 15,543,294.00	15,543	294.00 COANGO- ESDPMT, VACC, PICE	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022 13		Award is held in abeyance pending receipt of SARO for E.Y. 2023

2380039 - Construction of Mubi-Purpose Building, Cagpili Integrated School, Oras, Eastern Samar	Construction of Multi-purpose building (15m x 30m - 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,NGO- ESDPMT, VACC, PICE	12/10/2022	12/10/2022	12/10/2022	12/30/2022	12/10/2022	12/10/2022 abey	ward is held in syance pending sipt of SARO for F.Y. 2023
2280200-0HC arringmenty Improvement - Secondary Reads Wright Safe Scroups In 6: 0021 - 8021 - 120, 1202 - 120 - 1202 - 93, 1202 - 943, 1200 - 93, 1201 - 93, 1201 - 93, 120 - 1203 - 931, 1202 - 94, 1203 - 937, 1203 - 93, 1203 - 93 120, 1203 - 94, 1203 -	Road 8,800 sq.m., Concreting of Shoulder, L=4,400.00m,	Construction Section	YES	Competitive Bidding	Dec. 07, 2022	Dec. 8, 2022	Dec. 15, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022	until January 09, 2023	"SHORT OF AWARD" 23,392,600.00	23,392,600.00	22,870,972.31 22,870,972.31	COANGO- ESDPMT, VACC, PICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022 abey	vard is held in nyance pending hpt of SARD for F.Y. 2023
2382041 - Construction of Flood Control Structure at Barangay Aet, Sulat, Eastern samar	Flood Control = 214.78m	Construction Section	YES	Competitive Bidding	Dec. 07, 2022	Dec. 8, 2022	Dec. 15, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022		FAILURE OF BIDDING 55,487,495.28	55,487,495.28		COANGO- ESDPMT, VACC, PICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022 abey recei	vard is held in syance pending sipt of SARD for F.Y. 2023
2380042 - Construction/Rehabilitation of FARm to Market Road, Brgy: Caisawan, Balangkayan, Eastern Sarrar	Road = 0.730 lane km.	Construction Section	ND	Competitive Bidding	Dec. 15, 2022	Dec. 21, 2022	Dec. 28, 2022	January 10, 2023	January 10, 2023	January 11, 2023		SCHEDULED FOR BIDDING 7,840,000.00	7,840,000.00		COANGO- ESDPMT, VACC, PICE	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	
2380043 - Construction of Road along Coastal Area, Baranger Biga and Barangay Gigoso. Giporios, Eastern Samar	Y Road 0.866 lane km.	Construction Section	ND	Competitive Bidding		Dec. 21, 2022	Dec. 28, 2022	January 10, 2023	January 10, 2023	January 11, 2023		SCHEDULED FOR BIDDING 11,760,000.00	11,760,000.00		COANGO- ESDPMT, VACC, PICE	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	
2380004 - Construction/Rehabilitation of FARM to Market Road, Brgy. Sto. Niño, Dolores, Easter Samar	Road = 0.404 lane km.	Construction Section	NO	Competitive Bidding	Dec. 15, 2022	Dec. 21, 2022	Dec. 28, 2022	January 10, 2023	January 10, 2023	January 11, 2023		SCHEDULED FOR BIDDING 7,840,000.00	7,840,000.00		COA,NGD- ESDPMT, VACC, PICE	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	
1.2020;4.07(-cmpany)-provinces bandwiry fault trage 3-16 bore parts (1007)-000;4. (1027)-000; (1027)-020 - 020 - 020 (1027)-020 - 020 - 020 - 020 - 020 (1027)-020 - 020 (1027)-020 - 020 (1027)-020 - 020 (1027)-020	Read 34,330.00 sqm. Concreting of Shoulden: L-Q,200.00m VM-2,00m T-O,20m, Installation of Metal Guardwin: L-90.00 Lm.	Construction Section	ND	Competitive Bidding		January 03, 2023	January 10, 2023	January 23, 2023	January 23, 2023	January 24, 2023		SCHEDULED FOR BIDDING 47.463.00 IR	47,582,920.0		COANGO- ESDPMT, VACC, PICE	01/05/2023	01/05/2023	01/05/2023	01/05/2023	01/05/2023	01,05/2023	

	IBOD46 - Construction of Multi-Purpose Building (Senior Izens Center), Phase 2 Municipality of Dolores, Eastern mar	Construction of Multi-Purpose Building (Senior Citizens, Center), Phase 2, Municipality of Dolores, Eastern Samar	Construction Section	ND	Competitive Bidding	January 03, 2	123 January 10,	2023 January 23, 2023	January 23, 2023	January 24, 2023				SCHEDULED F	OR BIDDING			4,949,901.87	4,949,901.87		COANGO- ESDPMT, VACC, PICE	01/05/2023	01/05/2023	01/05/2023	01/05/2023	01/05/2023	01/05/2023	
	na 180047 - Rehabilitation/Major Regair of Permasent Bridges scalan BR. (2005125M) Along At. Buenavista – Lewean – arabut RD	Tehabilitation of 2-span, 2-fane (J-20.00 m) (ECG Intidge (Repair of bridge approaches: Tearlorated PCD 1-30m, W-7-5m, 7-6.30m; ) and application of Carbon Files Sheet along Doid Gab and repairefing of railings, post and wing- wold per usope of works indicated herein	Construction Section	ND	Competitive Bidding	January 03, 2	123 January 10,	2023 January 23, 2023	January 25, 2023	January 24, 2023				SCHEDULED F	OR BIDDING			4,839,999.85	4,899,998.85		COANGO- ESDPMT, VACC, PICE	01/05/2023	01/05/2023	01/05/2023	01/05/2023	01/05/2023	01/05/2023	
	180048 - Rehabilitation/Major Repair of Permanent Bridges scabut BR. (8004923M) along Borongan — Guisan RD	Rehabilitation of 2-span, 2-Lane (k-20.00 m) RCDG Bridge Repair of bridge approaches: Reinforced PCCP 1-Sm, W-75m, 7-0.30m, 1) Unterinforced PCCP 1-Lim, W-6.1m, PC2Rm, 1) Reconstruction of deck tab including repair spolection of negotiaring of railings and wing- wall per scope of works indicated	Construction Section	NO	Competitive Bidding	January 03, 2	izi January 10,	2023 January 23, 2023	January 23, 2023	January 24, 2023				SCHEDULED F	OR BIDDING			4,899,999.25	4,899,999.25		COANGO- ESDPMT, VACC, PICE	01/05/2023	01/05/2023	01/05/2023	01/05/2023	01/05/2023	01/05/2023	
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GOU	S AND SERVICES						T							l.														1
				Ts this an			•			Actual P	rocurement Activity							AB	C (PhP)	Contract Cos				Date of Receipt	of Invitation			Brownia
Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/ End-User	Early Procurement Activity?	Mode of Procurement Conf	-Proc Ads/Post o	IB Pre-bid C	onf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds Acceptance	Total	MODE CO	Total MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
COMPL	ED PROCUREMENT ACTIVITIES											Award															(If annicable)	
	GIB0003 - Purchase/delivery of Safety Gears for use in	Purchase/delivery of Safety Gears for use in the	Maintenance Section	ND	Date Balling	November 19 - 20	2021 November 26.	2021 December 09, 2021	December 09, 2021	December 10, 2021	December 13, 2021	August 11, 2022	August 11, 2022	December 17, 2021	August 19, 2022		Double Mathematics	830.000.00	830.000.00	795,100.00	795.100.00 COA.NGO-	November 26, 2022	Descenter D5, 2022	December 08, 2022	Deveration 33, 2022	December 13, 2022	Naverber 18, 2022	
-	a Maintenance Fieldmen GIB0015 - Purchase of Fuel for use of various DPWH	Maintenance Fieldmen Purchase of Fuel for use of verious DPWH vehicles and					-										Parate relationance				F30, 100.00 ESDPMT		conserver on, and	Last for memory.	Jeanne 10, and	-Arman 10, AU3		1
	GIB0015 - Purchase of Fuel for use of various DPWH hides and Heavy Equipment	Purchase of Fuel for use of various DPWH vehicles and Heavy Equipment	Maintenance Section	ND	Public Bidding	June 12 - 19, 3	22 June 20, 20	22 34y 64, 2022	34y 04, 2022	3ay 65, 2022	3ay 06, 2022	3ay 25, 2022	34y 25, 2022	3 <i>4</i> y 27, 2022	3uly 28, 2022		Routine Maintenance	4,998,825.00	4,998,825.00	4,990,305.25	4,990,305.25 COA, NGO- ESDPMT	3we 20, 2022	349/04, 2022	34y 94, 2022	34y 25, 2022	My 05, 2022	Jane 16, 2022	1
	GIB0016 - Purchase/delivery of Fire Extinguisher for use DPWH ESDEO Office	Purchase/delivery of Fire Extinguisher for use of DPWH ESDEO Office	Administrative Section	ND	Public Bidding	3uly 1 - 7, 20	2 July 08, 203	22 34y 21, 2022	3uly 21, 2022	3ay 22, 2022	3ay 25, 2022	3.4y 26, 2022	My 26, 2032	34y 27, 3032	34y 28, 2022		EAD	205,600.00	205,600.00	200,000.00	200,000.00 COA, NGO- ESDPMT	34y 08, 2022	34y 21, 2022	34y 25, 2022	34y 22, 2532	34y 22, 2022	34y 61, 2022	
	GIB0017 - Procurement of Security Services for Eastern amar District Engineering Office (ESDEO) Borongan City	Procurement of Security Services for Eastern Samer District Engineering Office (ESDEO) Borongan City	Administrative Section	ND	Public Babing	3uly 1 - 7, 20	2 July 08, 20	22 3aly 21, 2022	34y 21, 2022	3ay 22, 2022	3ay 25, 2022	3.4y 26, 2022	34y 26, 2022	34y 27, 2023	349 28, 2022		EAD	2,072,400.00	2,072,400.00	2,072,312.40	2,072,312.40 COA, NGO- ESDPMT	34y 08, 3022	34y 21, 3822	3ay 21, 2022	34y 22, 2022	3aly 22, 2022	34y 61, 2022	
	GIB0018 - Purchase/delivery of Spareperts for use of rious DPWH Vehicles and Equipment	Purchase/delivery of Spareparts for use of various DPWH Vehicles and Equipment	Maintenance Section	ND	Public Babing	346y 8 - 54, 2	2 July 15, 20	22 34y 28, 2022	34y 28, 2022	3ay 29, 2022	August 01, 2022	August 62, 2022	August 03, 2022	August 66, 2022	August 09, 2022		Routine Maintenance	225,710.00	225,710.00	224,162.90	224,162.00 COA, NGO- ESDPMT	34y 13, 2022	34y 29, 3122	34y 28, 2022	34y 28, 2022	34y 29, 2022	34y 67, 2022	
	GIB0019 - Purchase of Fuel for use of various DPWH hicles and Heavy Equipment	Purchase of Fuel for use of various DPWH vehicles and Heavy Equipment	Maintenance Section	ND	Public Babing	September 30 - Octob	r 6, 2022 October 07, 2	2022 October 20, 2022	October 20, 2022	Octuber 21, 2022	October 25, 2022	October 36, 2022	October 26, 2022	November 2, 2022	November 03, 2022		Routine Maintenance	2,005,300.00	2,005,300.00	2,004,580.00	2,004,580.00 COA, NGO- ESDPMT	0x3/der 07, 2022	Ox566er 25, 2522	Odlaber 33, 3332	Odialase 20, 2022	October 21, 2022	September 30, 2022	
	GIB0020 - Purchase/delivery of Thermoplastic Paints for e in the Repainting of Centerlines and Edgelines	Purchase/delivery of Thermoplastic Paints for use in the Repainting of Centerlines and Edgelines	Maintenance Section	NO	Public Babrig	September 30 - Octob	r 6, 2022 October 07, 2	2022 October 20, 2022	October 20, 2022	October 21, 2022	October 25, 2022	October 36, 2022	October 26, 2022	November 2, 2022	November 03, 2022		Routhe Maintenance	6,783,500.00	6,783,500.00	6,778,500.00	6,778,500.00 COA, NGO- ESDPMT	Qualities 07, 2022	Ox566w 20, 2022	Odlaber 20, 2022	Odlaber 20, 2032	0016er 21, 202	September 30, 2022	
	GIB0021 - Purchase/delivery of Paints for use in the spainting of Raillings along Eastern Samar Road Network	Purchase/delivery of Paints for use in the Repainting of Railings along Eastern Samar Road Network	Maintenance Section	ND	Public Balling	October 4 - 11,	022 October 12, 2	2022 October 25, 2022	October 25, 2022	October 26, 2022	October 27, 2022	October 28, 2022	October 28, 2022	November 07, 2022	November 08, 2022		Routhe Maintenance	1,365,000.00	1,385,000.00	1,359,750.00	1,359,750.00 COA, NGO- ESDPMT	October 13, 2022	Odbiber 25, 2022	Odlaber 25, 2532	Odlaber 25, 2532	00366er 26, 2522	Galadee 14, 2022	
	GIB0022 - Purchase/delivery of Grasscutter Blade and safk plug	Purchase/delivery of Grassoutter Blade and Spark plug	Maintenance Section	ND	Public Babry	October 6 -13,	0.tober 17, 2	822 November 07, 2022	November 07, 2022	November 08, 2022	November 14, 2022	November 16, 2022	November 35, 2022	November 23, 2022	November 34, 2022		Routine Maintenance	750,000.00	750,000.00	745,625.00	745,625.00 COA, NGO- ESDPMT	Odalier 17, 2022	Odalow 27, 2022	Odlaber 27, 2032	Odiales 27, 2022	0/368w 28, 2522	0318ev 06, 2022	
	GIB0023 - Purchase/delivery of Spareparts for use of rious DPWH Vehicles	Purchase/delivery of Spareparts for use of various DPWH Vehicles	Maintenance Section	ND	Public Babry	October 7 - 13,	022 October 17, 2	2022 November 07, 2022	November 07, 2022	November 08, 2022	November 14, 2022	November 16, 2022	November 35, 2022	November 23, 2022	November 24, 2022		Routine Maintenance	211,820.00	211,820.00	211,313.85	211,313.85 COA, NGO- ESDPMT	Ox388er 17, 2022	Odalow 27, 2022	Odlaber 27, 2022	Odlaber 27, 2022	00564 28, 2022	Grader Bi, 2022	
	GIB0024 - Purchase/delivery of Asphalt for use in the ack and Joint Sealing along Eastern Samar Road thronk	Purchase/delivery of Asphalt for use in the Crack and Joint Sealing along Eastern Samar Road Network	Maintenance Section	NO	Public Bilding	Octuber 18 - 24,	1022 October 25, 2	2022 November 08, 2022	November 08, 2022	November 10, 2022	November 11, 2022	November 16, 2022	November 36, 2022	November 22, 2022	November 24, 2022		Routine Maintenance	1,250,000.00	1,250,000.00	1,245,000.00	1,245,000.00 COA, NGO- ESDPMT	0x38ex 25, 3022	November DK, 2022	November 08, 2022	November 08, 2022	November 08, 2022	Galadeer 18, 2022	
	GIB0025 - Purchase/delivery of Grasscutters	Purchase/delivery of Grasscutters	Maintenance Section	ND	Public Babry	Octuber 20 - 26	022 October 27, 2	2022 November 10, 2022	November 30, 2022	November 11, 2022	November 14, 2022	November 16, 2022	November 35, 2022	November 23, 2022	November 24, 2022		Routine Maintenance	936,000.00	936,000.00	931,200.00	931,200.00 COA, NGO- ESDPMT	October 27, 2022	Norman 35, 2022	November 15, 2322	November 16, 2022	November 11, 2012	Gräuber 18, 2022	
	GIB0026 - Purchase/delivery of Signages for use in the aintenance activities along Eastern Samar Road Network	Purchasaidelivery of Signages for use in the maintenance activities along Eastern Samar Road Network	Maintenance Section	ND	Public Balling	Octuber 20 - 26,	022 October 27, 2	2022 November 10, 2022	November 10, 2022	November 11, 2022	November 14, 2022	November 16, 2022	November 16, 2022	November 23, 2022	November 24, 2022		Routhe Maintenance	755,365.00	755,365.00	750,385.00	750,365.00 COA, NGO- ESDPMT	0x38es 27, 2022	November 20, 2022	November 13, 2022	November 18, 2022	November 11, 2032	Galadeer 18, 2012	
	GIB0027 - Purchase/delivery of Lubricents for use of rious DPWH grasscutters	Purchase/delivery of Lubricants for use of various DPWH grasscutters	Maintenance Section	NO	Nok Babry	Octuber 20 - 26,	022 October 27, 2	822 November 10, 2022	November 10, 2022	November 11, 2022	November 14, 2022	November 16, 2022	November 35, 2022	November 23, 2022	November 34, 2022		Routine Maintenance	345,600.00	345,600.00	312,000.00	312,000.00 COA, NGO- ESDPMT	0x38ex 27, 3022	November 30, 2022	Rovender 13, 2022	November 18, 2022	November 11, 2022	Galadeer 18, 2022	
	GIB0028 - Purchase/delivery of Paints for use in the apainting of Railings and Permanent Bridges along istern Samar Road Network	Purchase/delivery of Paints for use in the Repainting of Railings and Permanent Bridges along Eastern Samar Road Network	Maintenance Section	ND	Public Babrig	October 22 - 30,	1022 November 07,	2022 November 21, 2022	November 21, 2022	November 22, 2022	November 28, 2022	November 29, 2022	November 29, 2022	December 6, 2022	December 07, 2022		Routine Maintenance	4,900,500.00	4,900,500.00	4,895,501.49	4,895,501.49 COA, NGO- ESDPMT	0438ev 31, 2022	November 25, 2022	November 15, 2022	November 13, 2022	November 16, 2022	04318ev 21, 2022	
	GIB0020 - Supply and delivery of Fine Aggregates for e in the manual patching of potholes along Eastern imar Road Network	Supply and delivery of Fine Aggregates for use in the manual patching of potholes along Eastern Samar Road Network	Maintenance Section	NO	Public Bidding	October 28 - Novemb	r 6, 2022 November 07,	2022 November 21, 2022	November 21, 2022	November 22, 2022	November 28, 2022	November 29, 2022	November 29, 2022	December 6, 2022	December 07, 2022		Routhe Maintenance	306,000.00	306,000.00	305,100.00	305,100.00 COA, NGO- ESDPMT	November 67, 2022	November 21, 2022	November 21, 2022	November 21, 2022	November 22, 2022	Galadee 27, 2022	
	GIB0030 - Purchase/delivery of Steel Racks for use at a Records Section	Purchase/delivery of Steel Racks for use at the Records Section	Administrative Section	NO	Public Balling	October 28 - Novemb	r 6, 2022 November 07,	2022 November 21, 2022	November 21, 2022	November 22, 2022	November 28, 2022	November 29, 2022	November 29, 2022	December 6, 2022	December 07, 2022		EAD	917,000.00	917,000.00	889,000.00	889,000.00 COA, NGO- ESDPMT	November 67, 2022	November 21, 2022	November 21, 2022	November 21, 2022	November 22, 2022	Gebolev 27, 2022	
	GIB0031 - Procurement of 1 unit Technical and Scientific supment (Surveying Instrument) for use at the Planning d Design Section	Procurement of 1 unit Technical and Scientific Equipment (Surveying Instrument) for use at the Planning and Design Section	Planning & Design Section	NO	Public Babrig	October 28 - Novemb	r 6, 2022 November 07,	2022 November 21, 2022	November 21, 2022	November 22, 2022	November 28, 2022	November 29, 2022	November 29, 2022	December 6, 2022	December 07, 2022		108	2,932,500.00	2,932,500.00	2,900,000.00	2,900,000.00 COA, NGO- ESDPMT	November 67, 2022	November 21, 2022	November 21, 2022	November 21, 2022	November 22, 2022	Galadee 27, 2022	
	GIB0032 - Purchase of Diesel for use of various DPWH rvice Vehicles	Purchase of Diesel for use of various DPWH Service Vehicles	Planning & Design Section	NO	Public Babrig	November 18 - 34	2022 November 25,	2022 December 07, 2022	December 07, 2022	December 09, 2022	December 15, 2022	December 16, 2022	December 16, 2022	December 23, 2022	December 27, 2022		108	2,998,800.00	2,998,800.00	2,997,270.00	2,997,270.00 COA, NGO- ESDPMT	November 23, 2022	December 07, 2022	December 07, 3523	December 07, 2022	December 08, 2022	Nvesiler 17, 2022	
	GIB0033 - Purchase/delivery of Office Supplies	Purchase/delivery of Office Supplies	Administrative Section	ND	Public Babry	November 24 - 32	2022 December 01,	2022 December 15, 2022	December 15, 2022	December 16, 2022	December 27, 2022	December 28, 2022	December 26, 2022	January 64, 2023	January 05, 2023		IND	376,300.00	376,300.00	375,185.75	375,185.75 COA, NGO- ESDPMT	December E1, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022	Nuember 23, 2022	
	GIB0034 - Supply and Installation of Solar Studs for use ang Guiuan - Sulangain Peninsula Road (S001885M), 1066+300-K1067+211, Guiuan, Eastern Samar	Supply and Installation of Solar Studs for use along Guiuan - Sulangan Perinsula Road (S001885M), K1058+300-K1067+211, Guiuan, Eastern Samar	Maintenace Section	NO	Public Balling	November 24 - 32	2022 December 01,	2022 December 15, 2022	December 15, 2022	December 16, 2022	December 28, 2022	December 29, 2022	December 29, 2022	January 5, 2023	January 06, 2023		Routine Haintenance	1,999,950.00	1,999,950.00	1,989,900.00	1,989,900.00 COA, NGO- ESDPMT	December E1, 2022	December 23, 2022	December 18, 3323	December 15, 2032	December 16, 2022	November 23, 2022	
	GIB0035 - Purchase/delivery of Construction and aintenance Tools and Equipment for use in the aintenance activities along Eastern Samar Road Network	Purchase/delivery of Construction and Maintenance Tools and Equipment for use in the maintenance activities along Eastern Samar Road Network	Maintenance Section	ND	Public Balling	December 1 - 7,	1022 December 08,	2022 December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022	December 28, 2022	January 4, 2023	January 5, 2023		Routhe Maintenance	2,648,000.00	2,648,000.00	2,648,440.00	2,646.440.00 COA, NGO- ESDPMT	December 09, 2022	December 32, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 01, 2022	

22GIB0039 - Purchase/delivery of Spare parts for the repair of Caterplate Wheel Loader (L2-473), Isuas EP with Plane No. SOM 424, VMN Hydrauk Wheel Eventor F17 - 61, Isuas ID Max SOM 422, Mtsakelini Standar WGO 189, and Paring materials for the repairing of Hydrau Durptick Ho 5525 and H3 6524 and Volue Execution F17 91	Purchaseidslivery of Spare parts for the repair of Caterplate Wheel Leader (3-473), Issue EH with Place No. SGM 243, Vol. Polystale: Wheel Executer F17 – 91, Issue D Mark SGM 422, Ministeini Stratesi WOQ Maintenance Set Damptrusk HS 6525 and Volve Executer F17 – 91	ction NO	Public Balling	December 1 - 7, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 27, 2022	December 28, 2022	December 28, 2022	January 4, 2023	January 5, 2023	Routive Maintenance	774,500.00	774,500.00	771,879.00	77	.879.00 COA, NGO- ESDPMT	December 09, 2002	December 33, 2022	December 22, 2022	Desember 20, 2022	December 23, 2022	Dicarder 31, 2022	
22GIB0037 - 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 Se	ction NO	Public Balling	December 2 -6, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 29, 2022	December 28, 2022	January 4, 2023	January 5, 2023	Routine Maintenance	1,000,000.00	1,000,000.00	995,000.00	99	000.00 COA, NGO- ESDPMT	December 09, 2022	December 32, 2022	December 22, 2022	December 22, 2032	December 23, 2022	December 01, 2022	
220/B0030 - Purchese/delivery of Information and Communication Technology Equipment (LED Wall TV), DPWH ESDED, Borongan City	Purchase/delivery of Information and Communication Technology Equipment (LED Wall TV), DPWH ESDEO, Borongan City	action NO	Public Balling	December 2 -6, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 29, 2022	December 28, 2022	January 4, 2023	Invusy 5, 2023	ENO.	3,538,422.00	3,538,422.00	2,277,128.00	2,27	128.00 COA, NGO- ESDPMT	December 09, 2022	December 32, 2022	December 32, 2022	December 22, 2032	December 23, 2022	December 01, 2022	
220/80040 - Purchese/delivery of Information and Communication Technology Equipment and Software, DPVIH ESDED, Borongan City	Purchase/delivery of Information and Communication Technology Equipment and Software, DPWH ESDEO, Borongan City	iign NO	Public Balling	December 2 -6, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 29, 2022	December 28, 2022	January 4, 2023	January 5, 2023	DA0	5,019,000.00	5,019,000.00	4,979,000.00	4,97	000.00 COA NGO- ESDPMT	December 09, 2022	December 33, 2022	December 32, 2022	December 22, 2032	December 23, 2022	December 01, 2022	
2022-06-0037 - Catering Banice for provision of Gender Development (GAD) Intregrated Framework in Road Infrastructure Sector and Other Related Activities: FY 2022 for Women's Month Celebration	Catering Service for provision of Gender Development (GAD) Introgrande Framework in Road Infrastructure Sector and Other Related Archivies: FY 2022 for Women's Month Celebration	iign NO	Sinal Value Procurement	5.64 Jl - 36, 2022		14/y 28, 2532	July 28, 3022	3 aly 28, 2022	August 05, 2022	August 62, 2023	August 01, 2022	August 08, 2020	August 09, 2022	PDE	30,000.00	30,000.00	29,750.00	2	750.00 COA, NGO- ESDPMT		34y 28, 2022	My 28, 2022	34y 29, 2022	My 29, 2822	34y 22, 2022	
2022-06-0038 - Provision of catering services for various consultative meetings and assessment for the proposed projects for CY 2022	Provision of catering services for various consultative meetings and assessment for the proposed projects for CY 2022	iign NO	Small Value Procurement	24/y 80-84gord 4, 2022		August 06, 2022	August 16, 2022	August 05, 2022	August 08, 2022	August 29, 2022	August 21, 2022	August 80, 2020	September 05, 2002	POE	400,000.00	400,000.00	395,000.00	39	.000.00 COA, NGO- ESDPMT		August 04, 2022	August 04, 3532	August 05, 3333	August 05, 2022	34y 29, 2022	
2022-09-0064 - Purchase/delivery of Polyethylene bag for use at the Narsery, DPWH Cabong Bodega, Brgy. Cabong, Borongan City	Purchase/delivery of Polyethylene bag for use at the Narsery, DPWH Cabong Bodega, Brgy. Cabong, Borongan City	ction ND	Small Value Procurement	Segrember 30- October 6, 2022		0.3aber (8, 2022	Guille M 01, 2022	Cubaler (8, 303	Cubideer 07, 2022	043aber 10, 2032	Oduber 30, 2022	Odaber 17, 202	October 28, 2022	Routine Maintenance	50,320.00	50,320.00	50,100.00	5	100.00 COA, NGO- ESDPMT		October 05, 2022	Citabler 05, 2032	Odlaber 05, 2022	October 06, 2022	September 30, 2022	
2022-07-0042 - Provision of Caterring services and other miscellaneous expenses for the National Disability Prevention and Rehabilitation Week	Provision of Caterring services and other miscellaneous expenses for the National Disability Prevention and Rehabilitation Week	iign NO	Small Value Procurement	November 3 - 7, 300		Nuversher 07, 202	November 07, 2022	November DK, 2022	November 30, 2022	Nuseenker 16, 2022	November 18, 2022	Nuversiler 21, 2023	November 24, 2522	PDE	52,076.00	52,076.00	52,000.00	s	000.00 COA, NGO- ESDPMT		November 67, 2022	November 07, 2022	November 07, 2022	November 08, 2022	November 33, 2022	
2022-10-0072 - Purchase/delivery of Laboratory Apparatus at Quality Assurance Section	Purchase/delivery of Laboratory Apparatus at Quality Assuan Assurance Section Section	ND ND	Small Value Procurement	November 18 - 20, 2022		Nuversker 25, 2022	November 21, 2022	November 22, 2022	November 28, 2022	Naversker 28, 2022	November 28, 2022	December 06, 2022	December 07, 2023	END.	172,434.00	172,434.00	171,839.40	17	839.40 COA, NGO- ESDPMT		Nacester 21, 2022	November 21, 2022	November 21, 2022	November 22, 2022	November 17, 2022	
2022-11-0081 - Purchase/delivery of Janitorial supplies for use at the DPWH ESDEO, Borongan City	Purchase/delivery of Janitorial supplies for use at the DPWH ESDEO, Borongan City Administrative S	action NO	Small Value Procurement	November 28 - 25, 2523		Naversker 25, 3022	November 21, 2022	November 22, 2022	November 28, 2022	Naversker 28, 3022	November 28, 2022	December 06, 2022	December 07, 3022	END.	109,650.00	109,650.00	105,575.00	10	575.00 COA, NGO- ESDPMT		Naversker 21, 2022	November 21, 2022	November 25, 2022	November 22, 2022	November 17, 2022	
2022-11-0101 - Provision of catering services for various consultative meetings at the District Office	Provision of catering services for various consultative meetings at the District Office Administrative S	action NO	Snall Value Procurement	Desenker 2 - 3, 2022		December DI, 2022	Desember (0), 2022	December 26, 2022	December 07, 2022	December 09, 2022	December 12, 3022	Desember 36, 2022	December 28, 3022	IND .	160,000.00	160,000.00	158,000.00	15	.000.00 COA, NGO- ESDPMT		December 05, 2022	December 05, 2022	Desember 05, 2022	December 06, 2022	December 01, 2022	
2022-11-0102 - Purchase/delivery of Guardrail Bolt and Chevice Bolt for use in the maintenance activities along Eastern Samar Road Network	Purchase/delivery of Guardrail Bolt and Chevron Bolt for use in the maintenance activities along Eastern Samar Road Network	ction ND	Small Value Procurement	Desirolder 2 - 3, 2022		December 05, 2022	Desember (8, 2022	Decimiliar Di, 2032	December 07, 2022	December 09, 2022	December 12, 2022	December 36, 3022	December 28, 2022	Routine Maintenance	182,500.00	182,500.00	180,800.00	18	800.00 COA NGO- ESDPMT		December 05, 2022	December 06, 2022	December 05, 2032	December 06, 2022	December 01, 2022	
2022-12-0124 - Purchase/delivery of Construction materials for use in the Repair/Maintenance of Lawn Termis Court at Asea III Equipment Services, Brgy. Bato, Bororgan City	Purchaseldelivery of Construction materials for use in the Regain/Maintenance of Lawn Ternis Court at Area II Equipment Services, Brgy. Bato, Bororgan City	ction NO	Small Value Procurement	December 18 - 28, 2022		December 28, 202	Desember 20, 2022	December 21, 2022	December 23, 2022	December 28, 2022	Decimilar 26, 2022	January 06, 3021	lanuary Di, 2023	Routhe Maintenance	902,650.00	902,650.00	900,275.00	90	275.00 COA, NGO- ESDPMT		December 39, 2022	December 19, 2022	December 19, 2032	December 25, 2022	December 14, 2022	

	22GIB0003 - Purchase/delivery of Safety Gears for use in the Maintenance Fieldmen	Purchase/delivery of Safety Gears for use in the Maintenance Fieldmen	Maintenance Section	YES	Public Bidding	November 19, 2021	November 26, 2021	December 09, 2021	December 09, 2021	December 10, 202	1 December 13, 2021	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	\$30,000.00	830,000.0	795,100.00		795,100.00 COA ES	NGO- June	20, 2022 3	dy 04, 2022	July 04, 2022	July 05, 2022	July 05, 2022	July 10, 2022	Award is held in abeyance pending receipt of SARO for F.Y. 2022 Award is held in
	22GIB0015 - Purchase of Fuel for use of various DPWH whickes and Heavy Equipment	Purchase of Fuel for use of verious DPWH vehicles and Heavy Equipment	Maintenance Section	ND	Public Bidding	June 12, 2022	June 20, 2022	July 04, 2022	July 04, 2022	July 05, 2022	July 06, 2022	"SHORT OF AWARD" pending availability of funds	Routine Maintenance	4,998,825.00	4,998,825.0	4,990,305.25	4	990,305.25 COA ESI	NGO- IPMT June	20, 2022 3	dy 04, 2022	July 04, 2022	July 05, 2022	July 05, 2022	July 10, 2022	abeyance pending receipt of SARO for F.Y. 2022
												Total Contract Price of Proc	curement Actitvites Conducted		5.828.825.00											
												Total Savings (Total Alloted	d Budget - Total Contract Price)		-50,641,538.29											
ON-G	OING PROCUREMENT ACTIVITIES																									
	22G/B0003 - Purchase/delivery of Safety Gears for use in the Maintenance Fieldmen	Purchase/delivery of Safety Gears for use in the Meintenance Fieldman	Maintenance Section	YES	Public Bidding	November 19, 2021	November 26, 2021	December 09, 2021	December 09, 2021	December 10, 202	1 December 13, 2021	"SHORT OF AWARD' pending availability of funds	Routine Maintenance	830,000.00	830,000.0	795,100.00		795,100.00 COA ESI	NGO- June	20, 2022 3	dy 04, 2022	July 04, 2022	July 05, 2022	July 05, 2022	July 10, 2022	Award is held in abeyance pending receipt of SARO for F.Y. 2022
	22GIB0015 - Purchase of Fael for use of various DPWH vehicles and Heavy Equipment	Purchase of Fuel for use of various DPWH vehicles and Heavy Equipment	Maintenance Section	ND	Public Bidding	June 12, 2022	June 20, 2022	July 04, 2022	July 04, 2022	July 05, 2022	July 06, 2022	"SHORT OF AWARD' pending availability of funds	Routine Maintenance	4,998,825.00	4,998,825.0	4,990,305.25	4	990,305-25 COA ES	NGO- IPMT June	20, 2022 3	dy 04, 2022	July 04, 2022	July 05, 2022	July 05, 2022	July 10, 2022	Award is held in abeyance pending receipt of SARD for F.Y. 2022
	23GB0001 - Purchase/delivery of Thermoplastic Paints for use in the Repainting of Centerlines and Edge lines along Eastern Samar Road Network		Nakterance Section	10	Public Bidding	November 20 - 27, 2022	November 28, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 14, 2022	"SHORT OF AWARD" pending availability of funda	Routine Maintenance	7,508,500.00	7,508,500.0	7,503,500.00	7,5	03,500.00 COA ESI	NGO- IPMT Nov	ember 28, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	November 18, 2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
	23GIB0002 - 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	Naktenance Section	10	Public Bidding	November 20 - 27, 2022	November 28, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 14, 2022	"SHORT OF AWARD" pending availability of funda	Routine Maintenance	2,639,640.00	2,639,640.0	2,634,640.00	2,6	34,640.00 COA ESI	NGO- IPMT Nov	ember 28, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	November 18, 2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
	23GB0004 - 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	Naintenance Section	ND	Public Bidding	November 24 - 31, 2022	December 01, 2022	December 15, 2022	December 15, 2022	December 16, 2022	December 19, 2022	"SHORT OF AWARD' pending availability of funds	Routine Maintenance	4,003,000.00	4,003,000.0	3,998,000.00	3,1	18,000.00 COA	NGO- IPMT Dis	ember 01, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022	November 29, 2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
	23GIB0005 - 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	10	Public Bidding	November 24 - 31, 2022	December 01, 2022	December 15, 2022	December 15, 2022	December 16, 2022	December 19, 2022	"SHORT OF AWARD' pending availability of funds	Routine Maintenance	4,000,000.00	4,000,000.0	3,995,000.00	3,1		NGO- IPMT De	ember 01, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 16, 2022	November 29, 2022	Award is held in abeyance pending receipt of SARD for F.Y. 2023
	23GIB0006 - Purchase of Diesel for use of various DPWH Service Vehicle	Purchase of Diesel for use of various DPWH Service Vehicle	Construction Section	10	Public Bidding	December 2 - 8, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	"SHORT OF AWARD" pending availability of funda	GAA 2023	4,998,875.00	4,998,875.0	4,986,187.50	4,1	86,187.50 COA ESI	NGO- De	sember 09, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 81, 2822	Award is held in abeyance pending receipt of SARD for F.Y. 2023
	23GIB0007 - 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	Naintenance Section	10	Public Bidding	December 7 - 13, 2022	December 14, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	"SHORT OF AWARD" panding availability of funda	Routine Maintenance	1,769,200.00	1,769,200.0	1,765,498.20	1,7	65,408.20 COA ES	NGO- IPMT Dec	sember 14, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 07, 2822	Award is held in abeyance pending receipt of SARO for F.Y. 2023
	23GIB0008 - 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	Naintenance Section	10	Public Bidding	December 7 - 13, 2022	December 14, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	"SHORT OF AWARD' pending availability of funda	Routine Maintenance	680,840.00	680,840.0	679,636.00			NGO- De	ember 14, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 07, 2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023
	23GIB0009 - Purchase/delivery of Office Supplies	Purchase/delivery of Office Supplies	Administrative Section	ю	Public Bidding	December 7 - 13, 2022	December 14, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	"SHORT OF AWARD" pending availability of funds	GAA 3023	2,807,420.00	2,807,420.0	2,775,382.00	2,1	75,362.00 COA ES	NGD- IPMT Dec	ember 14, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 07, 2022	Award is held in abeyance pending receipt of SARO for F.Y. 2023

															Total Alloted	Budget of On-going Procure	ement Activities	28,40	7,475.00									
NSULTING SERVICES			11-									1			11					1	1 1				1			
	1	1															1			-			-					
										Actual	Procurement Activity							ABC	(PHP)	Ci	ntract Cost (PhP)				Date of Receip	pt of Invitation		
de Procurement (P) Project	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Ads/P Conference Ads/P	Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	<b>Bid Evaluation</b>	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion Acceptance	Source of Funds	Total	400E CO	Total	моое со	List of In Observ		Eligibility Check	Sub/Open of Bids	Bid Evaluation Post	Deliver Completi Accepta (If applica	ion/ (Explaining of from the
MPLETED PROCUREMENT ACTIVITIES																												
NO COMPLETED PROJECTS																												
SERVICE																												
																Total Alloted Budget of Prov												
																Contract Price of Procurement As	citvites Conducted	0.00										
															Tota	i Savings (Total Alloted Budget - To	otal Contract Price)	0.00										
OING PROCUREMENT ACTIVITIES																												
22C19894 - Conduct of Soil Investigation for the Proposed Construction of 11 (Eleven) Flood Control Structures in Eastern Serrar	Construction of elever(11) flood control structure subsurface soll exploration work	Planning and Design Section	NG	Public Bidding	October	w 29, 2022	November 17, 2022	Nowmber 07, 2022	Nov. 29, 2022	December 01, 2022	December 01, 2022	Dec. 09, 2022	Dec. 09, 2022	Dec. 12-19, 2022	Dec. 21, 2022		5#2022-03- 007960	862,795.62	0 862,716	52 672,912.50	672	PI250 COA, NGO PCC-ES C	PICE. November 02, 202	2 November 02, 2022	November 02, 2022	November 02, 2022 Novemb	02, 2022 November 0	4, 2022
22CSID12 - Conduct of Soil Investigation for the Proposed Construction of 7 (Seven) Building Structures in Eastern Samar	Construction of Seven (7) Building Structure Subsurface Soil exploration work	Planning and Design Section	NO	Public Bidding	October	ar 29, 2022	November 17, 2022	November 07, 2022	Nov. 29, 2022	December 01, 2022	December 01, 2022	Dec. 09, 2022	Dec. 09, 2022	Dec. 12-19, 2022	Dec. 21, 2022		5R2022-03- 007960	1,573,421.04	0 1,258,736	0 1,258,736.0	1,25	00A, NS0 PCC-ES 0	PICE. November 02, 202	2 November 02, 2023	November 02, 2022	November 02, 2022 Novemb	02, 2022 November 0	4, 2022
															Teste	Total Alloted Budget of Proc I Contract Price of Procurement Ac	curement Activities	2,436,216.66										
															Tota	Savings (Total Alloted Budget - To	otal Contract Price	1,931,648.50		-					-			
															Tot	al Alloted Budget of On-going Proc	comment Activities	2 434	,216.66					-		1		

Pressent by: WIFRED& G. ALEGRE Head, BAC Secretariat

Recommended for Approval by: ESTEBARE, CASILLANO BAC - Chairman

Approved by: MA. MARGANTA C. JUNA, D.M. Diffract Engineer