(Department of Public Works and Highways, Samar II District Engineering Office) Procurement Monitoring Report as of January to June, 2017)

(UPDATED)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	
COMPLETED PROCUREMENT ACTIVITIES																														
	Cluster I- Preventive Maint. Wright Old Route, KO826+797-KO826+182; San Juanico-Basey-Sohoton Road, KO896+290-KO900 "+500; KO900+850-KO907+450 and San Juanico-Basey-Sohoton Road, KO909+278-KO909+422		Public Bidding	10/24/2016	10/26/2016	11/4/2016	11/29/2016	11/29/2016	11/29/2016	12/5/2016	1/30/2017	2/1/2017	2/3/2017			GAA2017	29,399,947.05		29,399,947.05	27,900,549.76		27,900,549.76	COA PICE VACC	11/04/16	11/29/16	11/29/16	11/29/16	12/05/16		
	Cluster II- Rehab./Strengthening of Yabon Bridge along Daang Maharlika; Polangi Bridge, Calbiga Bridge, Brgy. San Isidro,Sta. Rita, Samar		Public Bidding	10/24/2016	10/26/2016	11/4/2016	11/29/2016	11/29/2016	11/29/2016	12/5/2016	1/30/2017	2/1/2017	2/3/2017			GAA2017	19,780,854.84		19,780,854.84	18,752,250.34		18,752,250.34	COA PICE VACC	11/04/16	11/29/16	11/29/16	11/29/16	12/05/16		
	Cluster III - Completion of 7-Units, Multi-Purpose Civic Center, on Various Location, w/in The Municipalities of Basey, Samar		Public Bidding	10/24/2016	10/26/2016	11/4/2016	11/29/2016	11/29/2016	11/29/2016	12/5/2016	1/30/2017	2/1/2017	2/3/2017			GAA2017	14,000,000.00		14,000,000.00	13,846,000.00		13,846,000.00	COA PICE VACC	11/04/16	11/29/16	11/29/16	11/29/16	12/05/16		
	Cluster IV - Completion of 7-units Multi-Purpose Civic Center, (Phase 2) on Various Location,w/in The Municipalities of Basey,Samar		Public Bidding	10/24/2016	10/26/2016	11/4/2016	11/29/2016	11/29/2016	11/29/2016	12/5/2016	1/30/2017	2/1/2017	2/3/2017			GAA2017	14,000,000.00		14,000,000.00	13,846,000.00		13,846,000.00	COA PICE VACC	11/04/16	11/29/16	11/29/16	11/29/16	12/05/16		
	Cluster V- Completion of 7-Units Multi-Purpose Civic Center, (Phase 2) on Various Location,w/in The Municipalities of Basey,Calbiga Daram,Hinabangan,Marabut and San Jose De Buan all in Samar		Public Bidding	10/24/2016	10/26/2016	11/4/2016	11/29/2016	11/29/2016	11/29/2016	12/5/2016	1/30/2017	2/1/2017	2/3/2017			GAA2017	14,000,000.00		14,000,000.00	13,846,000.00		13,846,000.00	COA PICE VACC	11/04/16	11/29/16	11/29/16	11/29/16	12/05/16		
	Concreting of Mahayag- Banquil Road Section, Villareal, Samar		Public Bidding	10/24/2016	10/26/2016	11/4/2016	11/29/2016	11/29/2016	11/29/2016	12/5/2016	1/30/2017	2/1/2017	2/3/2017			GAA2017	7,839,999.33		7,839,999.33	7,681,705.70		7,681,705.70	COA PICE VACC	11/04/16	11/29/16	11/29/16	11/29/16	12/05/16		
	Preventive Maintenance of San Juanico-Basey-Sohoton Road, Asphalt Overlay w/Correction, KO896+723- KO896+740; KO899+000 - KO900 + 590, KO908+331-KO908+650		Public Bidding	11/17/2016	11/22/2016	12/2/2016	12/27/2016	12/27/2016	12/27/2016	1/9/2017	1/30/2017	2/1/2017	2/3/2017			GAA2017	45,487,474.82		45,487,474.82	43,167,613.60		43,167,613.60	COA PICE VACC	12/02/16	12/27/16	12/27/16	12/27/16	01/09/17		
	Preventiva Maintenance of Basey-Marabut-Pinamitinan Road, Asphalp Overlay w/Correction, KO909+(01024)-KO910+000, Basey-Marabut Road,		Public Bidding	11/17/2016	11/22/2016	12/2/2016	12/27/2016	12/27/2016	12/27/2016	1/9/2017	1/30/2017	2/1/2017	2/3/2017			GAA2017	29,849,697.44		29,849,697.44	28,357,212.57		28,357,212.57	COA PICE VACC	12/02/16	12/27/16	12/27/16	12/27/16	01/09/17		
	Const./Extension of Calbiga Flood Control Structure along Calbiga River, Calbiga, Samar		Public Bidding	2/6/2017	2/8/2017	2/17/2017	5/25/2017	5/25/2017	5/25/2017	6/29/2017	7/6/2017	7/10/2017	7/12/2017			GAA2017	41,463,657.32		41,463,657.32	39,385,285.12		39,385,285.12	COA PICE VACC	02/17/17	05/25/17	05/25/17	05/25/17	06/29/17		
	Const. of 2- Units, 2- Storey, 4- Cl School Bldg., Villareal NHS, Villa-real, Samar		Public Bidding	2/6/2017	2/8/2017	2/17/2017	3/1/2017	3/1/2017	3/1/2017	3/8/2017	3/14/2017	3/16/2017	3/21/2017			BEF2017	13,007,227.00		13,007,227.00	12,773,803.82		12,773,803.82	COA PICE VACC	02/17/17	03/01/17	03/01/17	03/01/17	03/08/17		
	Const. of 2- Units, 2- Storey, 4- Cl School Bldg., Quintin Quijano Sr. Agricultural School, Pinabacdao Samar		Public Bidding	2/6/2017	2/8/2017	2/17/2017	3/1/2017	3/1/2017	3/1/2017	3/8/2017	3/14/2017	3/16/2017	3/21/2017			BEF2017	12,809,234.20		12,809,234.20	12,560,426.72		12,560,426.72	COA PICE VACC	02/17/17	03/01/17	03/01/17	03/01/17	03/08/17		
	Const. of 1- Unit, 2- Storey, 6- Cl. School Bldg., Nagsaysay ES, Brgy. Magsaysay, Sta. Rita, Samar		Public Bidding	2/6/2017	2/8/2017	2/17/2017	3/1/2017	3/1/2017	3/1/2017	3/8/2017	3/14/2017	3/16/2017	3/21/2017			BEF2017	8,484,254.77		8,484,254.77	8,315,772.24		8,315,772.24	COA PICE VACC	02/17/17	03/01/17	03/01/17	03/01/17	03/08/17		
	Const. of 1- Unit, 2- Storey, 10-Cl. School Bldg. Osmeña NHS, Brgy. Osmeña, Marabut, Samar		Public Bidding	5/2/2017		5/15/2017	5/24/2017	5/24/2017	5/24/2017	6/1/2017	6/6/2017	6/6/2017	6/7/2017			BEF2017	12,856,651.04		12,856,651.04	12,835,415.95		12,835,415.95	COA PICE VACC	05/15/17	05/24/17	05/24/17	05/24/17	06/01/17		
	Const. of Flood Control Protection Works, Jiabong, Samar		Public Bidding	5/2/2017		5/15/2017	5/25/2017	5/25/2017	5/25/2017	6/29/2017	7/6/2017	7/10/2017	7/12/2017			GAA2017	48,999,941.93		48,999,941.93	46,542,611.53		46,542,611.53	COA PICE VACC	05/15/17	05/25/17	05/25/17	05/25/17	06/29/17		
																Total Alloted Budget of Procurement Activities	₱						311,978,939.74							
																Total Contract Price of Procurement Activities Conducted	₱						299,810,647.35							
																Total Savings(Total Alloted Budget - Total Contact Price)	₱						12,168,292.39							
ON-GOING PROCUREMENT ACTIVITIES																														
																Total Alloted Budget of On-Going Procurement Activities														

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District Engineer

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CHIEF, CONSTRUCTION SECTION