(Department of Public Works and Highways, Samar II District Engineering Office) Procurement Monitoring Report as of July to December, 2018)

(UPDATED)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
	Construction/Extension of Calbiga Flood Control along Calbiga River, Calbiga, Samar		Public Bidding	9/10/18	9/17/18	10/05/18	10/16/18	10/26/18	11/26/18	11/28/18	11/29/18	12/10/18	12/17/18			GOP	P33,402,707.71			P30,739,684.87			PCE CDA VACE					
	Construction of Flood Control Protection Work Structure, Golden Bridge, San Juanico-Basey-Sohoton Road, Basey, Samar		Public Bidding	9/10/18	9/17/18	10/05/18	10/16/18	10/26/18	10/29/18	10/24/18	10/25/18	11/02/18	11/12/18			GOP	P33,318,348.43			P32,785,999.85			PCE CDA VACE					
	Replacement of Permanent Weak Bridge Golden Bridge (B00041SD) along San Juanico-Basey-Sohoton Road, Basey, Samar		Public Bidding	9/10/18	9/17/18	10/05/18	10/16/18	10/26/18	11/26/18	11/28/18	11/29/18	12/10/18	12/10/18			GOP	P19,399,995.62			P18,911,794.87			PCE CDA VACE					
	Repair/Maintenance of DPWH Staff House, Sorsogon 2nd DEO, Brgy. Cumbanawan, Catbalogan City, Samar		Public Bidding	Wave	9/17/18	10/05/18	10/16/18	10/19/18	10/19/18	10/24/18	10/25/18	11/05/18	11/12/18			GOP	P799,275.54			P789,815.54			PCE CDA VACE					
	Replacement of Permanent Weak Bridges, Lawasan Bridge (B00012SD) along San Juanico-Basey-Sohoton Road, Basey, Samar		Public Bidding	10/26/18	11/6/18	11/14/18	11/24/18	11/26/18	11/26/18	11/28/18	11/29/18	12/10/18	12/17/18			GOP	P86,769,937.49			P82,416,144.94			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 3-Storey, Ten (10) Classroom School Bldg., Basey NHS, Basey, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P29,011,324.96			P28,551,108.97			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Old San Agustin NHS, Brgy. Old San Agustin, Basey, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P18,999,147.42			P18,731,187.09			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Buenos NHS, Brgy. Buenos, Daram, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P19,005,945.50			P18,622,637.24			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 3-Storey, Ten (10) Classroom School Bldg., Daram NHS, Daram, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P29,036,283.21			P29,026,285.21			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Mualboal NHS, Brgy. Mualboal, Pagsanjan, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P19,005,945.50			P18,591,163.07			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Six (6) Classroom School Bldg., San Nilo NHS, Brgy. San Daroy, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P19,005,945.50			P18,713,083.89			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Two (2) Classroom School Bldg., Guiuanon NHS, Brgy. Guiuanon, Villareal, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P8,603,916.34			P8,583,216.04			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Hinabangan NHS, Hinabangan, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P18,992,222.32			P18,982,821.32			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Eight (8) Classroom School Bldg., Independencia NHS, Brgy. Independencia, Tarangan, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P24,019,431.96			P23,510,515.49			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Four (4) Classroom School Bldg., Jubang NHS, Jubang, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P13,150,378.90			P13,130,251.31			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Twelve (12) Classroom School Bldg., Mercedes NHS, Mercedes, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P33,738,416.77			P33,714,922.23			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Six (6) Classroom School Bldg., San Andres NHS, Brgy. San Andres, Villareal, Samar		Public Bidding	11/16/18	11/23/18	11/30/18	12/17/18	12/17/18	12/18/18	12/20/18	12/21/18	01/03/19	01/07/19			GOP	P19,005,945.50			P18,620,666.64			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Six (6) Classroom School Bldg., San Jose de Buan NHS, San Jose de Buan, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P19,005,945.50			P18,606,143.15			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Four (4) Classroom School Bldg., San Sebastian NHS, San Sebastian, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P13,150,378.90			P13,143,098.09			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Eight (8) Classroom School Bldg., Samson Ordal NHS, Brgy. Samson, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P23,981,993.23			P23,906,906.34			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Four (4) Classroom School Bldg., Sto. Niño NHS, Sto. Niño, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P13,150,378.90			P13,114,797.44			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Ten (10) Classroom School Bldg., Villareal NHS, Villareal, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P28,946,332.76			P28,402,036.27			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Eight (8) Classroom School Bldg., Quinas Quinas SAS, Catubig, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P23,925,865.89			P23,441,581.72			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Ten (10) Classroom School Bldg., Wright NHS, Paranas, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P28,946,332.76			P28,901,775.51			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Four (4) Classroom School Bldg., Zumarraga NHS, Zumarraga, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P12,199,920.09			P12,179,167.57			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Six (6) Classroom School Bldg., Kinit II, Brgy. Kinit, Daram, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P19,005,945.50			P18,606,841.30			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Eight (8) Classroom School Bldg., Bakhao NHS, Daram, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P24,019,431.96			P23,537,508.60			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Four (4) Classroom School Bldg., Bagacay NHS, Daram, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P12,199,920.08			P12,179,090.91			PCE CDA VACE					
	Const. of Modified Design with Parapet 1-unit, 2-Storey, Six (6) Classroom School Bldg., San Isidro NHS, Brgy. San Isidro, Pinabacan, Samar		Public Bidding	11/20/18	11/27/18	12/06/18	12/19/18	12/19/18	12/20/18	12/26/18	12/27/18	01/07/19	01/09/19			GOP	P19,005,945.50			P18,995,172.71			PCE CDA VACE					
	Const. of Updated Standard 1-unit, 4-Storey, Eight (8) Classroom School Bldg., Catbalogan Y CES (Lacondas ES), Catbalogan City, Samar		Public Bidding	11/28/18	12/05/18	12/14/18	12/24/18	12/26/18	12/27/18	12/27/18	01/08/19	01/14/19			GOP	P17,541,128.12			P17,526,108.39			PCE CDA VACE					
	Const. of Updated Standard 1-unit, 4-Storey, Eight (8) Classroom School Bldg., Jacinto Vicente Regional Science HS, Catbalogan City, Samar		Public Bidding	11/28/18	12/05/18	12/14/18	12/24/18	12/26/18	12/27/18	12/27/18	01/08/19	01/14/19			GOP	P17,711,622.82			P17,599,368.28			PCE CDA VACE					
	Const. of Updated Standard 1-unit, 4-Storey, Twenty (20) Classroom School Bldg., Sarao National School, Catbalogan City, Samar		Public Bidding	11/28/18	12/05/18	12/14/18	12/24/18	12/26/18	12/27/18	12/27/18	01/08/19	01/14/19			GOP	P41,097,552.03			P41,071,663.20			PCE CDA VACE					
	Const. of Updated Standard 1-unit, 4-Storey, Eight (8) Classroom School Bldg., Sarao National School, Catbalogan City, Samar		Public Bidding	11/28/18	12/05/18	12/14/18	12/24/18	12/26/18	12/27/18	12/27/18	01/08/19	01/14/19			GOP	P17,710,402.23			P17,625,387.37			PCE CDA VACE					
	Const. of Updated Standard 1-unit, 4-Storey, Twelve (12) Classroom School Bldg., Sarao National School, Catbalogan City, Samar		Public Bidding	11/28/18	12/05/18	12/14/18	12/24/18	12/26/18	12/27/18	12/27/18	12/28/18	01/08/19	01/14/19			GOP	P62,827,250.08			P62,699,443.90			PCE CDA VACE					
	Const. of Updated Standard 1-unit, 4-Storey, Sixteen (16) Classroom School Bldg., Sarao National School, Catbalogan City, Samar		Public Bidding	11/28/18	12/05/18	12/14/18	12/24/18	12/26/18	12/27/18	12/27/18	12/28/18	01/08/19	01/14/19			GOP	P36,623,401.91			P36,698,002.49			PCE CDA VACE					
	Const. of Updated Standard 1-unit, 4-Storey, Twenty (20) Classroom School Bldg., Simpo NHS, Catbalogan City, Samar		Public Bidding	11/28/18	12/05/18	12/14/18	12/24/18	12/26/18	12/27/18	12/27/18	12/28/18	01/08/19	01/14/19			GOP	P42,741,992.93			P42,651,483.24			PCE CDA VACE					

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Code (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 Receipt of Invitation								
				Pre-Proc Conference	Ads/Post of IAEB	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	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance
	Supply and Delivery of Aggregate Base Course for use in Resurfacing of Unpaved Low Shoulders along Daang Maharlika, K0786+500-K0885 +289 (Interim/Start)	Maintenance Section	Public Bidding	7/16/2018	7/18/2018	7/27/2018	08/09/2018	08/09/2018	08/10/2018	8/14/2018	8/16/2018	8/17/2018	8/20/2018	-	-		GOP	2,016,798.72	-	-	2,013,403.50			SCCI COA VACC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	(Re-Advertisement) Supply and Delivery of RTK GNSS (Global Navigation SateLite System) (1 Base+2 Rover) for use in Planning & Design Section, DPWH Samar 2nd	Planning and Design Section	Public Bidding	10/23/2018	10/30/2018	11/08/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/26/2018	11/29/2018	12/03/2018	-	-		GOP	2,800,000.00	-	-	2,772,000.00			SCCI COA VACC	[illegible]	11/20/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/20/[illegible]	
	Supply & Delivery of 11 units Laptop, etc. for use in the various I.T. Application and Documentation of the District, DPWH, Samar 2nd DEO	ITCS Unit	Public Bidding	none	10/02/2018	10/11/2018	10/23/2018	10/23/2018	10/24/2018	10/29/2018	10/29/2018	11/05/2018	11/16/2018	-	-		GOP	1,395,187.00	-	-	1,395,000.00			SCCI COA VACC	[illegible]	[illegible]	10/23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Supply & Delivery of 35 drums Emulsified Asphalt, etc. for use in Asphalt Patching of Potholes, Alligator Crack Shaving & Corrugation, Raveling and Cracks & Joint Sealing along Nat'l Road	Maintenance Section	Public Bidding	10/23/2018	10/30/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/26/2018	11/29/2018	12/03/2018	-	-		GOP	2,987,400.00	-	-	2,981,250.00			SCCI COA VACC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Supply and Delivery of Painting Matl. for use in the Repainting of Conc. Bridges along National Road	Maintenance Section	Public Bidding	10/23/2018	10/30/2018	11/08/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/26/2018	11/29/2018	12/03/2018	-	-		GOP	1,404,000.00	-	-	1,401,920.00			SCCI COA VACC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Supply and Delivery of Thermoplastic Paints, etc. for use in Painting of Not Faded Pavement Markings along National Road	Maintenance Section	Public Bidding	10/23/2018	10/30/2018	11/08/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/26/2018	11/29/2018	12/03/2018	-	-		GOP	1,982,700.00	-	-	1,973,460.00			SCCI COA VACC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Supply & Delivery of Service Vehicle, Pick-up, White, Manual for use in the General Operation of the District, DPWH, Samar 2nd DEO, Catbalogan	Administrative Section	Public Bidding	11/08/2018	12/05/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	-	-	-	-	-		GOP	3,900,000.00	-	-	-			SCCI COA VACC	-	-	-	-	-	-	-	-	
	Supply & Delivery of Cement Testing Apparatus/Equipment, etc. for the use in the Quality Assurance Section DPWH, Samar 2nd DEO, Catbalogan	Quality Assurance Section	Public Bidding	11/08/2018	12/05/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/07/2019	-	-		GOP	3,012,872.00	-	-	2,846,712.00			SCCI COA VACC	[illegible]	12/05/[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Supply and Delivery of 20 drums, Emulsified Asphalt, SS-1, etc. for use in the Asphalt Patching of Potholes, Alligator Cracks, Shaving & Corrugation, Cracks & Joint Sealing along National Road	Maintenance Section	Public Bidding	11/08/2018	12/05/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/07/2019	-	-		GOP	2,995,000.00	-	-	2,9[illegible] 500.00			SCCI COA VACC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Supply & Delivery of 60 pcs. Guardrail Panel, 12'x19' Gauge 14, etc. for use Installation of Metal Guardrails along Basey-Marabut-Pinamitinan Road	Maintenance Section	Public Bidding	11/08/2018	12/05/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	01/07/2019	-	-		GOP	1,611,900.00	-	-	1,593,600.00			SCCI COA VACC	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	