

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)										
				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	Inspection/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility/Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance if applicable							
Total Alloted Budget of Procurement Activities													166,105,719.62																								
Total Contract Price of Procurement Activities Conducted													158,207,654.14																								
Total Savings (Total Alloted Budget - Total Contract Price)													7,898,065.48																								
ON-GOING PROCUREMENT ACTIVITIES																																					
	18IB0195 (Re-ad) - Improvement of Dolores Port, Dolores E. Samar	Construction Section	Competitive Bidding	July 23, 2018	July 26, 2018	Aug. 03, 2018	Aug. 16, 2018	Aug. 16, 2018	Sept. 5, 2018	Sept. 6-12, 2018					DOTr	48,991,992.18			45,542,720.81			COA,NGO-ESDPMT, VACC, PICE	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018										
	18IB196 (Re-ad) - Rehabilitation of Brgy. San Pablo Port at Brgy. San Pablo, Borongan, Eastern Samar	Construction Section	Competitive Bidding	July 23, 2018	July 26, 2018	Aug. 03, 2018	Aug. 16, 2018	Aug. 16, 2018	Sept. 5, 2018	Sept. 6-12, 2018					DOTr	19,806,752.44			18,655,004.44			COA,NGO-ESDPMT, VACC, PICE	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018										
	18IB0260 (SVP) - Completion of 1-Unit, 1-Storey, 2-Classroom School Building Tawagan Elementary School, Arteche, Eastern Samar	Construction Section	Competitive Bidding		Nov. 24, 2018		Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018					BEFF CY 2016, Batch 9	154,000.00			154,000.00			COA,NGO-ESDPMT, VACC, PICE	Nov. 26, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 26, 2018	Cancelled due to inconsistent location on the SARO and advertisement									
	19IB0001 (Re-Advertised) - Construction of Multi - Purpose Building (15.0m x 30.m) Brgy. Japitan, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018					GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Cancelled due to Discrepancy on Allocation between NEP and GAA List									
	19IB0002 (Re-Advertised) - Construction of Multi - Purpose Building Brgy. Tawagan, Cras, Eastern Samar	Construction Section	Competitive Bidding		Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018	June 27, 2019	06/28-07/07/2019	July 10, 2019		GAA 2019	2,999,901.09			2,844,422.83			COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018										
	19IB0004 (Re-Advertised) - Construction of Multi - Purpose Building (15.0m x 30.m) Brgy. Waso, Llorenta, Eastern Samar	Construction Section	Competitive Bidding		Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018					GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Cancelled due to Discrepancy on Allocation between NEP and GAA List									

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				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	Inspection/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility/Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance if applicable	
	19IB0005 (Re-Advertised) - Construction of Multi - Purpose Building (15.0m x 30.m) Brgy. Magsaysay, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List		
	19IB0006 (Re-Advertised) - Rehabilitation/Construction/Upgrading of Damage Paved Roads along Jct. Taft-Qnas-San Policarpo-Arteche Road K0959+387 - K0959+487, K0959+546 - K0959+596	Construction Section	Competitive Bidding	Oct. 08, 2018	Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018		Cancelled due to non-inclusion in the GAA list		
	19IB0007 (Re-Advertised) - Construction of Flood Control Structure along Oras River Brgy. Balocawe, Oras, Eastern Samar	Construction Section	Competitive Bidding	Oct. 08, 2018	Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-19, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018		Cancelled due to non-inclusion in the GAA list		
	19IB0008 (Re-Advertised) - Construction of Brgy. Campidhan Flood Control Structures San Julian, Eastern Samar	Construction Section	Competitive Bidding	Oct. 08, 2018	Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-19, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018		Cancelled due to non-inclusion in the GAA list		
	19IB0009 (Re-advertised) - Construction of Can-Avid Flood Control Structures along Ulot River Can - Avid, Eastern Samar	Construction Section	Competitive Bidding	Oct. 15, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 13, 2017	Nov. 13, 2018	Nov. 14, 2018	Nov. 15-26, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018		Cancelled due to non-inclusion in the GAA list		
	19IB0010 - Rehabilitation/ Reconstruction of Roads with slips, slope collapse and landslide-secondary roads, Borongan-Guiuan Road K1000+536-K1000+728, K1001+700-K1001+940	Construction Section	Competitive Bidding	Oct. 08, 2018	Oct. 12, 2018	Oct. 19, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 9, 2018	Nov. 10-19, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018		Cancelled due to non-inclusion in the GAA list		
	19IB0011 - Rehabilitation/Reconstruction of Roads with slips, slope collapse and landslide-secondary roads, Jct. Buenavista-Lawaan-Marabut Road K0983+050-K0983+264, K0983+210-K0983+235	Construction Section	Competitive Bidding	Oct. 09, 2018	Oct. 12, 2018	Oct. 19, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 9, 2018	Nov. 10-19, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018		Cancelled due to non-inclusion in the GAA list		
	19IB0013 - Construction of Multi-Purpose Building (15.0m x 30.0m) Omawas Elementary School at Brgy. Omawas, Maydolong, Eastern Samar	Construction Section	Competitive Bidding		Oct. 12, 2018	Oct. 19, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 9, 2018	Nov. 10-13, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List		

Code (UACS/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
				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		Inspection/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19IB0049	Off – Carriageway Improvement – Secondary roads Jct. Taft – Oras – San Policarpo – Arteche Road K0897+515 – K0897+574, K0899+1122 – K0899+1223, K0902+443 – K0902+538, K0904+327 – K0904+363, K0908+009 – K0908+059, K0908+078 – K0908+239, K0908+950 – K0909+000, K0912+781 – K0912+853, K0914+050 – K0914+121, K0924+721 – K0925+098, K0936+000 – K0938+374, K0939+237 – K0939+505 – K0942+161 – K0942+281, K0946+165 – K0946+273, K0966+429 – K0966+875, K0967+800 – K0968+190, K0967+988 – K0968+406	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018					GAA 2019							COA, NGO-ESDPMT, VACC, FICE	Nov. 8, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018		Cancelled due to non-inclusion in the GAA list
19IB0050	Off – Carriageway Improvement – Secondary Roads Jct. Beunavista-Lawaan-Marabut Road K0953+638, K0954+000, K0954+611 – K0954+836, K0970+150 – K0970+778, K0970+900 – K0972+003, K0972+380 – K0972+917, K0972+877 – K0972+929, K0972+965 – K0973+104, K0973+232 – K0975+244, K0989+000 – K0989+151, K0990+527 – K0990+631, K0990+884 – K0991+140, K0991+628 – K0991+892, K0993+497 – K0993+635,	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018					GAA 2019							COA, NGO-ESDPMT, VACC, FICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018		Cancelled due to non-inclusion in the GAA list
19IB0051	Off – Carriageway Improvement – Secondary Roads Borongan – Guiluan Road K0931+882 – K0934+480, K0944+554 – K0946+186	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018					GAA 2019							COA, NGO-ESDPMT, VACC, FICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018		Cancelled due to non-inclusion in the GAA list

Code (UACS/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A 3C (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				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	Inspection/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance if applicable		
	19IB0054 - Construction /Improvement of Access Road leading to Hilangagan Beach Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	May 23, 2019	05/23-06/01/2019	June 05, 2019			GAA 2019	11,741,249.91			11,108,954.26			COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018			
	19IB0055 - Construction /Improvement of Access Road from National Highway leading to Amanjuray Amandaraga Falls, Lawaan, Eastern Samar	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	June 27, 2019	06/28-07/07/2019	July 10, 2019			GAA 2019	48,971,202.84			46,293,175.91			COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018			
	19IB0056 - Construction (Completion) of Multi-Purpose Building Mantang Elementary School, Taft, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018						GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018		Cancelled due to inconsistent project title between NEP and GAA list		
	19IB0057 - Construction of Multi-purpose Building, Brgy. Iwayan, Oras, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018						GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List		
	19IB0058 - Construction of Multi-purpose Building, Brgy. Buntay, Oras, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018						GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List		
	19IB0059 - Construction of Multi-purpose Building, Brgy. San Gabriel, Maydolong, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018						GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List		
	19IB0060 - Construction of Seawall Brgy. Alugan, San Policarpo, Eastern Samar	Construction Section	Competitive Bidding	Nov. 06, 2018	Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 10, 2018	June 27, 2019	06/28-07/07/2019	July 10, 2019			GAA 2019	19,597,124.72			16,613,834.89			COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018			
	19IB0061 - Construction of Flood control Structure at Brgy. Matarinao, Salcedo, Eastern Samar	Construction Section	Competitive Bidding	Nov. 06, 2018	Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 10, 2018						GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018		Cancelled due to non-inclusion in the GAA list		
	19IB0062 - Construction of Multi-Purpose Building, Brgy. Caghalong, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018						GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List		
	19IB0063 - Rehabilitation of Flood Control Structure, Brgy. Divinubo Island, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 06, 2018	Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 10, 2018						GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018		Cancelled due to non-inclusion in the GAA list		

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A3C (PhP)			Contract Cost (PhP)			List of Invited Observers	Procurement Process					Delivery/Completion/Acceptance if applicable	Remarks (Explaining changes from the APP)
				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		Inspection/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
19IB0073	Construction of Flood Mitigation Structure-Construction of Buenavista Flood Control Project, Buenavista, Quinapondan, Eastern Samar	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	
19IB0074	Construction of Flood Control Structure along Dolores River Poblacion 1 and 2 Maslog, Eastern Samar	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	
19IB0075	Construction of Brgy. Punta Maria Flood Control, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	
19IB0076	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapses and Landslide Tertiary Roads, Artache-Jipapad-Las Navas Rawis Road K0968+(-073)-K0968+052, K0968+270 - K0968+434, K0970+185 - K0970+383, K0971+210-K0971+274, K0971+215-K0971+250	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	
19IB0078	Off-Carriageway Improvement - Secondary Roads Artache-Jipapad-Las Navas Rawis Road (S00174SM) CH, 0 - CH, 3627	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	
19IB0079	Rehabilitation/Reconstruction/Upgrading of Damage Paved National Roads Along Jct. Taft-Oras-San Policarpo-Artache Road K0922+500 - K0922+930	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018					GAA 2019						COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	

Code (UACSI/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A 3C (PnP)			Contract Cost (PnP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				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	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility/ Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance if applicable)	
	19IB0088 - Construction of Flood Control Structure along Borongan River Brgy. Calingatnan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018	Dec. 19-28, 2018						GAA 2019							COA,NGO-ESDPMT, VACC, FICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	
	19IB0089 - Rehabilitation of Brgy. 3,9,10,12 Flood Control Structure Salcedo, Eastern Samar	Construction Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018	Dec. 19-28, 2018						GAA 2019							COA,NGO-ESDPMT, VACC, FICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	
	19IB0090 (Re-Ad) - Off - Carriageway Improvement - Secondary Roads Borongan-Guian Road K0960+319 - K0961+673, K0981+708 - K0961+943, K0963+935-K0964+744	Construction Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018							GAA 2019							COA,NGO-ESDPMT, VACC, FICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	
	19IB0091 - Rehabilitation/Improvement of Box Culvert at Brgy. Canferos Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018	Dec. 19, 2018						GAA 2019							COA,NGO-ESDPMT, VACC, FICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list	
	19IB0092 - Construction of Flood Control at Brgy. 02 and 03, Jipapad, Eastern Samar	Construction Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018							GAA 2019							COA,NGO-ESDPMT, VACC, FICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Dec. 10, 2018		Cancelled due to non-inclusion in the GAA list	
	19IB0094 - Rehabilitation of Flood Control Structures along Loom River, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 26, 2018	Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-28, 2018						GAA 2019							COA,NGO-ESDPMT, VACC, FICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018		Cancelled due to non-inclusion in the GAA list	
	19IB0095 - Construction of Arteche Flood Control, Arteche, Eastern Samar	Construction Section	Competitive Bidding	Nov. 28, 2018	Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-28, 2018						GAA 2019							COA,NGO-ESDPMT, VACC, FICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018		Cancelled due to non-inclusion in the GAA list	
	19IB0096 - Construction of Flood Control Structure at Brgy. Sabang North, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 26, 2018	Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20, 2018						GAA 2019							COA,NGO-ESDPMT, VACC, FICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018		Cancelled due to non-inclusion in the GAA list	
	19IB0099 - Construction of Multi - Purpose Building (Phase 2) Brgy. Bagtong, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20, 2018	June 27, 2019	06/28-07/07/2019	July 10, 2019			GAA 2019	1,496,894.09			1,425,166.12				COA,NGO-ESDPMT, VACC, FICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018		
	19IB0100 - Construction of Missing Links/New Roads along Arteche, Brgy. Catumsan - Jipapad - Las Navas - Catubig - Rawis Road, Eastern Samar	Construction Section	Competitive Bidding	Nov. 26, 2018	Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-28, 2018						GAA 2019							COA,NGO-ESDPMT, VACC, FICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018		Cancelled due to non-inclusion in the GAA list	

Code (UACS/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A3C (PHP)			Contract Cost (PHP)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)	
				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	Inspection/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance if applicable
	19IB0151 - Installation of Safety Barriers/Guardrails and Road Signs along Guiuan – Sulangan Peninsula Road Section, K01049+(-826) – K01067+397, S00188SM	Maintenance Section	Competitive Bidding	Feb. 01, 2019	Feb. 04, 2019	Feb. 11, 2019	Feb. 18, 2019	Feb. 18, 2019	February 19, 2019	February 20, 2019						GAA FY 2019							COA,N30-ESDPMT, VACC, FICE	February 11, 2019	February 11, 2019	February 11, 2019	February 11, 2019	February 11, 2019		Cancelled due to non-inclusion in the GAA list
	19IB0152 - Construction of Multi-Purpose Building (Phase 1), Barangay Campidhan, San Julian, Eastern Samar	Construction Section	Competitive Bidding		March 22, 2019	March 29, 2019	June 18, 2019	June 18, 2019	February 19, 2019	February 20, 2019	June 27, 2019	06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,500,000.00			1,424,671.98			COA,N30-ESDPMT, VACC, FICE	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019		
	19IB0153 - Construction of Multi-Purpose Building, Pagbabangnan, San Julian, Eastern Samar	Construction Section	Competitive Bidding		March 22, 2019	March 29, 2019	June 18, 2019	June 18, 2019	February 19, 2019	February 20, 2019	June 27, 2019	06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,190,819.11			1,140,844.58			COA,N30-ESDPMT, VACC, FICE	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019	March 26, 2019		
	19IB0154 - Construction of Multi-purpose Building, Barangay 8, San Julian, Eastern Samar	Construction Section	Competitive Bidding		March 22, 2019	March 29, 2019	June 18, 2019	June 18, 2019	February 19, 2019	February 20, 2019	June 27, 2019	06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,000,000.00			920,011.02			COA,N30-ESDPMT, VACC, FICE	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019		
	19IB0155 - Construction of Multi-Purpose Building (Phase 1), Barangay 4, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		March 22, 2019	March 29, 2019	June 18, 2019	June 18, 2019	February 19, 2019	February 20, 2019	June 27, 2019	06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,500,000.00			1,426,574.01			COA,N30-ESDPMT, VACC, FICE	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019		
	19IB0156 - Repair/Improvement of National Roads Asphalt Overlay Along Jct. Taft-San Poli-Arteche Road Section, K0917+550-K0923+800 Eastern Samar	Maintenance Section	Competitive Bidding	March 01, 2019	March 04, 2019	March 11, 2019	March 27, 2019	March 27, 2019	March 28, 2019	March 29, 2019						GAA FY 2019							COA,N30-ESDPMT, VACC, FICE	March 05, 2019	March 05, 2019	March 05, 2019	March 05, 2019	March 05, 2019		Cancelled due to non-inclusion in the GAA list
	19IB0157 - Repair/Improvement of National Roads Asphalt Overlay Along Jct. Buenavista-Lawaan-Marabut Road Section, K0952+(-)828-K0957+482 Eastern Samar	Maintenance Section	Competitive Bidding	March 01, 2019	March 04, 2019	March 11, 2019	March 27, 2019	March 27, 2019	March 28, 2019	March 29, 2019						GAA FY 2019							COA,N30-ESDPMT, VACC, FICE	March 05, 2019	March 05, 2019	March 05, 2019	March 05, 2019	March 05, 2019		Cancelled due to non-inclusion in the GAA list
	19IB0158 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Cansangaya Elementary School, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019						BEFF 2019	4,694,409.94						COA,N30-ESDPMT, VACC, FICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019		Failure of Bidding, for Re-advertisement
	19IB0159 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building DapDap Central Elementary School, Dolores, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019						BEFF 2019	4,760,049.85						COA,N30-ESDPMT, VACC, FICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019		Failure of Bidding, for Re-advertisement
	19IB0160 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Del Pilar Elementary School, Dolores, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019						BEFF 2019	5,157,004.67						COA,N30-ESDPMT, VACC, FICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019		Failure of Bidding, for Re-advertisement

Code (UACS/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A3C (PhP)			Contract Cost (PhP)			List of Inited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance if applicable	Remarks (Explaining changes from the APP)	
				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		Inspection/Turnover	Total	MOOE	CO	Total	MOOE									CO
19IB0141	Construction of Multi-Purpose Building (Phase - I) Barangay San Jose, Mercedes, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019	06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,491,732.56			1,428,675.20			COA, NISO-ESDPMT, VACC, FICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019		
19IB0142	Construction of Multi-Purpose Building, Barangay Caglaan, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019	08/28-07/07/2010	July 10, 2019			GAA FY 2019	500,000.00			476,060.55			COA, NISO-ESDPMT, VACC, FICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019		
19IB0143	Construction of Multi-Purpose Building, Barangay San Vicente, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019	06/28-07/07/2010	July 10, 2019			GAA FY 2019	500,000.00			478,296.18			COA, NISO-ESDPMT, VACC, FICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019		
19IB0144	Rehabilitation of Flood Control Structure along Borongan River, Brgy. Surok, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Jan. 21, 2019	Jan. 25, 2019	Feb. 14, 2019	Feb. 14, 2019	Feb. 14, 2019	February 15, 2019	February 17, 2019						GAA FY 2019							COA, NISO-ESDPMT, VACC, FICE	January 24, 2019	January 24, 2019	January 24, 2019	January 24, 2019	January 24, 2019		Cancelled due to non-inclusion in the GAA list
19IB0145	Construction of Flood Control Structure along Oras River Oras, Eastern Samar	Construction Section	Competitive Bidding	Jan. 21, 2019	Jan. 25, 2019	Feb. 14, 2019	Feb. 14, 2019	Feb. 14, 2019	February 15, 2019	February 17, 2019						GAA FY 2019							COA, NISO-ESDPMT, VACC, FICE	January 24, 2019	January 24, 2019	January 24, 2019	January 24, 2019	January 24, 2019		Cancelled due to non-inclusion in the GAA list
19IB0146	Construction (Completion) of Multi-Purpose Building, Barangay Sta. Monica, Oras, Eastern Samar	Construction Section	Competitive Bidding		Feb. 28, 2019	March 07, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 27, 2019	06/28-07/07/2010	July 10, 2019			GAA FY 2019	500,000.00			475,368.75			COA, NISO-ESDPMT, VACC, FICE	February 26, 2019	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019		
19IB0147	Concreting of Road Brgy. Roxas to Brgy. Tandang Sora, General Macarthur, Eastern Samar	Construction Section	Competitive Bidding		Feb. 28, 2019	March 07, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 20, 2019	06/21-20/2019	July 02, 2019			GAA FY 2019	4,891,444.39			4,647,745.11			COA, NISO-ESDPMT, VACC, FICE	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019		
19IB0148	Concreting of Road Brgy. Nato to Brgy. Bongdo, Taft, Eastern Samar	Construction Section	Competitive Bidding		Feb. 28, 2019	March 07, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019	06/28-07/07/2010	July 10, 2019			GAA FY 2019	4,881,959.26			4,642,489.08			COA, NISO-ESDPMT, VACC, FICE	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019		
19IB0149	Repair/Maintenance and Installation of Road Safety Devices (Safety Barriers w/ Road Signs)	Maintenance Section	Competitive Bidding	Feb. 01, 2019	Feb. 04, 2019	Feb. 11, 2019	Feb. 18, 2019	Feb. 18, 2019	February 19, 2019	February 20, 2019						GAA FY 2019							COA, NISO-ESDPMT, VACC, FICE	February 11, 2019	February 11, 2019	February 11, 2019	February 11, 2019	February 11, 2019		Cancelled due to non-inclusion in the GAA list
19IB0150	Installation of Safety Barriers/Guardrails and Road Signs, along Jct. Taft-Arteche Road Section, K0891+828 - K00920+000, S00167SM	Maintenance Section	Competitive Bidding	Feb. 01, 2019	Feb. 04, 2019	Feb. 11, 2019	Feb. 18, 2019	Feb. 18, 2019	February 19, 2019	February 20, 2019						GAA FY 2019							COA, NISO-ESDPMT, VACC, FICE	February 11, 2019	February 11, 2019	February 11, 2019	February 11, 2019	February 11, 2019		Cancelled due to non-inclusion in the GAA list

Code (UACS/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A 3C (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
				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		Inspection/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	19IB0161 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Dacul Primary School, Taft, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019					BEFF 2019	4,381,939.51					COA, NISO-ESDPMT, VACC, FICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019		Failure of Bidding, for Re-advertisement
	19IB0162 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Buntay Elementary School, Oras, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 08, 2019					BEFF 2019	4,921,274.90					COA, NISO-ESDPMT, VACC, FICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019		Award is held in abeyance pending receipt of SARO
	19IB0163 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Bantayan Elementary School, Oras, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019					BEFF 2019	4,471,489.84					COA, NISO-ESDPMT, VACC, FICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019		Award is held in abeyance pending receipt of SARO
	19IB0164 - Construction of Built-in Shelves, Information Counter, and Conference Table DPWH-ESDEO, Brgy. Aleng-Alang, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		April 15, 2019	April 23, 2019	May 07, 2019	May 07, 2019	May 08, 2019	May 09, 2019	June 27, 2019	06/28-07/07/2010	July 10, 2019		EAO 2019	1,841,979.15			1,758,705.37		COA, NISO-ESDPMT, VACC, FICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019		
	19IB0165 - Modified standard DPWH-DepEd One-Storey Two Classroom School Building Amantacop Elementary School, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019					BEFF 2019	4,541,174.70					COA, NISO-ESDPMT, VACC, FICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019		Indefinitely postponed awaiting for the final list of projects from DepEd
	19IB0166 - Modified standard DPWH-DepEd One-Storey Two Classroom School Building Anislag National High School, Quinapondan, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019					BEFF 2019	4,671,509.94					COA, NISO-ESDPMT, VACC, FICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019		Indefinitely postponed awaiting for the final list of projects from DepEd
	19IB0167 - Modified standard DPWH-DepEd One-Storey Two Classroom School Building Giporos Central Elementary School, Giporos, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019					BEFF 2019	4,731,110.95					COA, NISO-ESDPMT, VACC, FICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019		Indefinitely postponed awaiting for the final list of projects from DepEd
	19IB0168 - Modified standard DPWH-DepEd One-Storey Two Classroom School Building Cajagwayan Elementary School, San Policarpo, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019					BEFF 2019	4,441,599.59					COA, NISO-ESDPMT, VACC, FICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019		Indefinitely postponed awaiting for the final list of projects from DepEd
	19IB0169 - Modified standard DPWH-DepEd One-Storey Three Classroom School Building Japunon Elementary School, San Policarpo, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019					BEFF 2019	8,131,139.90					COA, NISO-ESDPMT, VACC, FICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019		Indefinitely postponed awaiting for the final list of projects from DepEd
	19IB-170 - Modified standard DPWH-DepEd One-Storey Three Classroom School Building San Policarpo Central Elementary School, San Policarpo, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019					BEFF 2019	6,121,162.72					COA, NISO-ESDPMT, VACC, FICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019		Indefinitely postponed awaiting for the final list of projects from DepEd

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A3C (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
				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		Inspection/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility/ Check	Sub/Open of Bids	Bid Evaluation	
19IB0220 - Construction (Completion) of Multi-purpose Building, Purok A, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019					GAA FY 2019	499,994.43						COA, NGO-ESDP/MT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0221 - Completion Construction of Multi-purpose Building (Senior Citizen Building) Dolores, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019					GAA FY 2019	499,992.49						COA, NGO-ESDP/MT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0222 - Construction (Completion) of Multi-purpose Building (Phase 2), Brgy. San Saturnino, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019					GAA FY 2019	999,997.01						COA, NGO-ESDP/MT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		

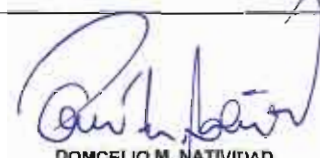
Code (UACS/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A 3C (PHP)			Contract Cost (PHP)			List of Invited Observers					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19IB0223	Construction of Multi-purpose Building (Phase 1), Barangay Malinao, Taft, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019					GAA FY 2019	1,491,856.27						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0224	Construction of Multi-purpose, Brgy. Canfiwag, Lorente, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019					GAA FY 2019	1,491,998.62						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0225	Construction of Multi-purpose Building, Brgy. Pepelitan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019					GAA FY 2019	2,991,922.04						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0226	Repair/Rehabilitation of Multi-purpose Building, Barangay "G", Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019					GAA FY 2019	491,994.28						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0227	Repair/Rehabilitation of Multi-purpose Building, Brgy. Calingatnan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019					GAA FY 2019	491,964.29						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0228	Construction of Multi-purpose Building (Phase 1), Brgy. Danao, Taft, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019					GAA FY 2019	1,491,992.32						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0229	Concreting of Brgy. Rawis FMR, Brgy. Rawis, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019					DA 2019	4,971,990.20						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0230	Concreting of Brgy. Sta. Rosa – Brgy. Cagolango – Brgy. Guinmaayohan FMR Balangiga, Eastern Samar	Construction Section	Competitive Bidding	June 21, 2019	June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019					DA 2019	48,741,582.73						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0231	Concreting of Brgy. Bigo to Brgy. Conception FMR, Brgy. Bigo and Conception, Arteche, Eastern Samar	Construction Section	Competitive Bidding	June 21, 2019	June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019					DA 2019	5,961,832.58						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19IB0232	Concreting of Brgy. Camada – Cabalagnan – Canyonpay FMR, Brgy. Camada, Cabalagnan and Canyonpay, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	June 21, 2019	June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019					DA 2019	17,901,933.14						COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	June 28, 2019		

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)												
				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		Inspection/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance if applicable										
19IB0233	Concreting of Brgy. San Isidro – Brgy. Sta. Cruz FMR, Brgy. San Isidro and Brgy. Sta. Cruz, Giporlos, Eastern Samar	Construction Section	Competitive Bidding		June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019					DA 2019	4,974,985.23					COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019														
19IB0234	Concreting of Brgy. Bato, Arteche – Brgy. Cagpile, Oras, FMR, Brgy. Bato, Arteche – Brgy. Cagpile, Oras, Eastern Samar	Construction Section	Competitive Bidding	June 21, 2019	June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019					DA 2019	5,969,994.27					COA, NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019														
																Total Alloted Budget of Procurement Activities	512,098,654.30																							
																Total Contract Price of Procurement Activities Conducted	281,420,080.37																							
																Total Savings (Total Alloted Budget - Total Contract Price)	230,678,573.93																							
Total Alloted Budget of On-going Procurement Activities																																								

Prepared by:


WILFREDO G. ALEGRE
 Head, BAC Secretariat

Recommended for Approval by:


DOMCELIO M. NATIVIDAD
 BAC - Chairman

Approved:


MANDOC A. ROJAS
 District Engineer

Republic of the Philippines
 Department of Public Works and Highways
EASTERN SAMAR
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE VIII
 Borongan, Eastern Samar

Procurement Monitoring Report for Goods & Services
for the January-June, 2019


Code (UACS/P AP)	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					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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
1	18GIB0047 - Purchase/delivery of Spareparts and Tires for use of Isuzu Dmax, SGM-422 and Toyota Hi-lux, VY-3490	Maintenance Section	Public Bidding		October 3 - 9, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019			Routine Maintenance	623,000.00			619,381.00			COA, NGO-ESDPMT	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18	
2	19GIB0005 (Re-Ad) - Purchase/delivery of Informative and warning signs for use along Eastern Samar Road Network	Maintenance Section	Public Bidding		November 30 - December 6, 2018	December 7, 2018	December 19, 2018	December 19, 2018	December 20, 2019	December 21, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019			Routine Maintenance	1,135,500.00			1,128,900.00			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
3	19GIB0006 - Purchase/delivery of Information Technology Equipment for use at the maintenance section	Maintenance Section	Public Bidding		November 28 - December 4, 2018	December 5, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019			Routine Maintenance	457,513.00			450,000.00			COA, NGO-ESDPMT	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	
4	19GIB0007 - Purchase/delivery of Grasscutters for use in the Vegetation Control along Eastern Samar Road Network	Maintenance Section	Public Bidding		November 28 - December 04, 2018	December 5, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019			Routine Maintenance	1,499,400.00			1,494,300.00			COA, NGO-ESDPMT	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	
5	19GIB0008 - Purchase/delivery of Construction Tools for use in the Maintenance activities	Maintenance Section	Public Bidding		November 28 - December 04, 2018	December 5, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019			Routine Maintenance	685,000.00			634,975.00			COA, NGO-ESDPMT	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	05-Dec-18	
6	19GIB0009 - Purchase/delivery of Office Equipment and its accessories for use of Maintenance Personnel	Maintenance Section	Public Bidding		November 30 - December 06, 2018	December 7, 2018	December 19, 2018	December 19, 2018	December 20, 2019	December 21, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019			Routine Maintenance	458,427.35			446,900.00			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
7	19GIB0010 - Purchase/delivery of Grasscutters Blade & Spark Plug for use of Grasscutters	Maintenance Section	Public Bidding		November 30 - December 06, 2018	December 7, 2018	December 19, 2018	December 19, 2018	December 20, 2019	December 21, 2018	March 27, 2019	March 28-April 8, 2019	April 10, 2019			Routine Maintenance	600,000.00			562,500.00			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	

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 Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Pcst 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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

ON-GOING PROCUREMENT ACTIVITIES

1	19GIB0001 - Purchase/delivery of Spareparts & Supplies for use of Isuzu Elf, SGM-424, Toyota Hi-Lux, SES-692 and Isuzu Pick-Up, SES-606	Maintenance Section	Public Bidding		November 7 - 13, 2018	November 14, 2018	December 04, 2018	December 04, 2018	December 05, 2018	December 06, 2018						Routine Maintenance	481,000.00			0			COA, NGO-ESDPMT	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	Award is held in abeyance pending receipt of SARO
2	19GIB0002 - Purchase/delivery of Office Equipment, Office Furniture and Fixtures for use at DPWH Office	Construction Section	Public Bidding		November 7 - 13, 2018	November 14, 2018	December 04, 2018	December 04, 2018	December 05, 2018	December 06, 2018						EAO	2,218,500.00			0			COA, NGO-ESDPMT	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	Award is held in abeyance pending receipt of SARO
3	19GIB0004 - Purchase/delivery of IT Equipment for use at the Public Information Office	Administrative Section	Public Bidding		November 14 - 20, 2018	November 21, 2018	December 4, 2018	December 4, 2018	December 05, 2018	December 06, 2018						EAO	588,223.00			0			COA, NGO-ESDPMT	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	Award is held in abeyance pending receipt of SARO
4	19GIB0012 - Purchase/delivery of Spareparts for use of various DPWH service vehicles	Construction Section	Public Bidding		December 1 - 20, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018						EAO	610,000.00			0			COA, NGO-ESDPMT	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	Award is held in abeyance pending receipt of SARO
5	19GIB0022 - Purchase/Delivery of Spareparts for use of Toyota Revo, SGM-428, Nissan Navara, SGM-413 and Toyota Hi Lux SJV 933	Planning & Design Section	Public Bidding		April 3 - 10, 2019	April 11, 2019	April 23, 2019	April 23, 2019	April 24, 2019	April 25, 2019						PDE	680,000.00			0			COA, NGO-ESDPMT	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	Award is held in abeyance pending receipt of SARO
6	19GIB0025 - Purchase/Delivery of Grasscutters Blade & Spark plug for use of Grasscutters.	Maintenance Section	Public Bidding		April 25 - May 2, 2019	May 03, 2019	May 15, 2019	May 15, 2019	May 16, 2019	May 17, 2019						Routine Maintenance	672,000.00			0			COA, NGO-ESDPMT	03-May-19	03-May-19	03-May-19	03-May-19	03-May-19	Award is held in abeyance pending receipt of SARO
7	19GIB0027 - Purchase/delivery of Office Supplies.	Administrative Section	Public Bidding		May 09 - 16, 2019	May 17, 2019	May 30, 2019	May 30, 2019	May 31, 2019	June 03, 2019						EAO	481,000.00			0			COA, NGO-ESDPMT	17-May-19	17-May-19	17-May-19	17-May-19	17-May-19	Award is held in abeyance pending receipt of SARO
8	19GIB0028 - Purchase/delivery of Spareparts and supplies for use of various service vehicles and heavy equipment	Maintenance Section	Public Bidding		May 15 - 22, 2019	May 23, 2019	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019						EAO	1,830,000.00			0			COA, NGO-ESDPMT	23-May-19	23-May-19	23-May-19	23-May-19	23-May-19	Award is held in abeyance pending receipt of SARO
9	19GIB0003 - Purchase/delivery of Spareparts for use of DPWH Grasscutter	Maintenance Section	Public Bidding		November 14 - December 4, 2018	November 21, 2018	December 4, 2018	December 4, 2018								Routine Maintenance	0			0			COA, NGO-ESDPMT	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	CANCEL, No Funds Available
10	19GIB0014 - Purchase/delivery of Office Equipment for use in the Monitoring Section	Construction Section	Public Bidding		December 8 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018								EAO	0			0			COA, NGO-ESDPMT	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	CANCEL, No Funds Available
11	19GIB0017 - Purchase/delivery of Technical and Scientific Equipment for use in the Quality Assurance Section.	Construction Section	Public Bidding		December 8 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018								EAO	0			0			COA, NGO-ESDPMT	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	CANCEL, No Funds Available

Total Alloted Budget of Procurement Activities 7,560,723.00
Total Contract Price of Procurement Activities Conducted -
Total Savings (Total Alloted Budget - Total Contract Price) 7,560,723.00

Prepared by:

WILFREDO G. ALEGRE
 Head, BAC Secretariat

Recommended for Approval by:

MARCELINO M. NATIVIDAD
 BAC Chairman

APPROVED:

MANOLO A. ROJAS
 District Engineer

Republic of the Philippines
 Department of Public Works and Highways
EASTERN SAMAR
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE VIII
 Borongan, Eastern Samar

Procurement Monitoring Report for Consulting Services
for the January-June, 2019

Code (UACS/P AP)	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
1	18CSIB03 - Conduct of Soil Investigation for proposed Multi-Storey School Buildings and Technical Workshops of Eastern Samar under the DepEd's Basic Education Facilities Fund (BEFF)	Planning and Design Section	Public Bidding		November 30 - December 07, 2018	December 14, 2019	December 07, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 3 - 11, 2019	January 14, 2019			PDE	15,166,893.46								COA, NGO-ESDPMT	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	30-Nov-18	
																		Total Alloted Budget of Procurement Activities			15,166,893.46												
																		Total Contract Price of Procurement Activities Conducted			13,195,197.31												
																		Total Savings (Total Alloted Budget - Total Contract Price)			1,971,696.15												

ON-GOING PROCUREMENT ACTIVITIES

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 Receipt of Invitation							
				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	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
1	19CSIB01 - Geotechnical Investigation for the Construction of Katugpan Bridge leading to Paninihi-an Island and Barangitaw Beach, Sulat, Eastern Samar, Access Road from National Highway Leading to Amanjuray-Amandaraga Falls including Bridges, Lawaan, Eastern Samar and Replacement of Coticot Bridge, Giporlos, Eastern Samar	Planning and Design Section	Small Value Procurement		October 3 - 9, 2018	October 10, 2018		October 23, 2018	January 21, 2019	January 23, 2019						PDE	450,000.00						COA, NGO-ESDPMT	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18	
Total Alloted Budget of Procurement Activities																	450,000.00												
Total Contract Price of Procurement Actitvites Conducted																	-												
Total Savings (Total Alloted Budget - Total Contract Price)																	450,000.00												


Prepared by:


WILFREDO G. ALEGRE
 BAC Secretariat

Recommended for Approval by:

DOMCELIO M. NATIVIDAD
 BAC Chairperson

APPROVED:


MANOLO A. ROJAS
 Head of the Procuring Entity