

ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of January to June 2019

GOODS 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2000000100017000	1. GOOOS - Repairs of Concrete Bridges on Damaged Concrete Bridge Slab at Pambujan Bridge along Calatman - Lacaoang Road, San Roque, Pambujan Road Section, K0774+919 Pambujan, Northern Samar	DPWH	Public Bidding	-	10/31/18 to 11/20/18	-	11/20/18	11/20/18	11/21-22/18	11/23-24/18	01/03/2019	1/14/19	1/16/19	30 CD	
310205100004000	2. GOOOS - Repair/Rehabilitation of Slope Protection along Calatman - Lacaoang Road, Bantayan - San Roque Road Section, K0766+176 - K0766+223, Brgy. Bantayan, San Roque, Northern Samar	DPWH	Public Bidding	-	11/09-29/18	-	11/29/18	11/29/18	11/30/18 to 12/01/2018	12/02-03/18	12/20/18	12/28/19	1/319	45 CD	
310205100004000	3. GOOOS - Repair/Rehabilitation of Pangang - Palapag - Mapanas - Gamay - Laping Road Pangang - Mapanas Road and San Policarpo - Arteche - Laping Road Reblocking of K0834+750 - K0834+759 (LL), K0839+580 - K0839+584.5 (RL), K0842+150-K0842+154.50 (LL), K0846+950 - K0846+954.50 (LL), K0849+100-K0849+104.50 (LL), K0849+250-K0849+254.50(LL),K0851+900 - K0851+904.50 (LL), K0852+100-K0852+104.50 (RL), K0856+000 -K0856+004.50 (LL), K0857+000-K0857+004.50 (LL), K0861+700 -K0861+704.50 (RL), K0866+550 - K0866+554.50 (RL), K0861+450 - K0861+463.50 (LL) Northern Samar	DPWH	Public Bidding	-	11/09-29/18	-	11/29/18	11/29/18	11/30/18 to 12/01/2018	12/02-03/18	01/07/2019	1/25/19	1/28/19	30 CD	
5060403001	4. GOOOS - Repair/Rehabilitation of Pangang - Palapag - Mapanas - Gamay - Laping Road Pangang - Mapanas Section, Reblocking of K0798+000 - K0798+004.50 (LL), K0798+150-K0798+154.50 (LL), K0798+600 -K0798+609 (LL), K0805+100 - K0805+104.50 (RL), K0805+130 - K0805+134.50 (LL), K0805+130-K0805+139 (RL), K0805+300 - K0805+304.50 (LL), K0809+500-K0809+504.50 (LL), K0809+700-K0809+704.50 (LL), K0809+750-K0809+754.50 (LL), K0816+900-K0816+904.50 (RL), K0822+200-K0822+204.50 (RL), K0828+550-K0828+554.50 (LL), K0829+850 - K0829+854.50 (RL), Northern Samar	DPWH	Public Bidding	-	11/09-29/18	-	11/29/18	11/29/18	11/30/18 to 12/01/2018	12/02-03/18	01/07/2019	1/25/19	1/28/19	30 CD	