

ANNEX B

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

FOODS 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/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
5021303001	1. GOODS - Supply and Delivery of Fine Aggregates for Repair and Maintenance of Defective Roadways under D.O. No. 41 along Calatman - Laoang - Catubig - Las Navas Road Section	DPWH	Public Bidding	-	2/13/19 to 03/05/2019	-	03/05/2019	03/05/2019	3/6-7/19	3/6-9/19	04/10/2019	4/24/19	4/26/19	30 CD	
5021303001	2. GOODS - Supply and Delivery of Fine Aggregates for Repair and Maintenance of Defective Roadway Under D.O. 41 along Pangpang - Patapag - Magsas - Garray - Lapling Road Section	DPWH	Public Bidding	-	2/13/19 to 03/05/2019	-	03/05/2019	03/05/2019	3/6-7/19	3/6-9/19	04/10/2019	4/24/19	4/26/19	30 CD	
5021303001	3. GOODS - Purchase/Supply of Maintenance Personnel and Field Laborers Accessories for Maintenance field Operations	DPWH	Public Bidding	-	2/13/19 to 03/05/2019	-	03/05/2019	03/05/2019	3/6-7/19	3/6-9/19	04/10/2019	4/24/19	4/26/19	30 CD	
5021303001	4. GOODS - Supply and Delivery of Redicretized Thermoplastic Pavement Markings along Calatman - Laoang Road, KO766-700 - KO766-300, KO766-400 - KO766-694 and KO766-400 - KO775-400 with exception	DPWH	Public Bidding	-	2/13/19 to 03/05/2019	-	03/05/2019	03/05/2019	3/6-7/19	3/6-9/19	04/10/2019	4/24/19	4/26/19	30 CD	
5021303001	5. GOODS - Supply and Delivery of Redicretized Thermoplastic Pavement Markings along Pangpang - Patapag - Magsas - Garray - Lapling - Arache (Boundary) Road, and San Polcarpo - Arache - Lapling Road KO822-400 - KO830-400 and KO852-400 - KO860-400	DPWH	Public Bidding	-	2/13/19 to 03/05/2019	-	03/05/2019	03/05/2019	3/6-7/19	3/6-9/19	04/10/2019	4/24/19	4/26/19	30 CD	
5021303001	6. GOODS - Supply and Delivery of Redicretized Thermoplastic Pavement Markings along Bains - Catubig Road KO792-400 - KO796-400 with exception Northern Samar	DPWH	Public Bidding	-	2/20/19 to 03/12/2019	-	03/12/2019	03/12/2019	3/12-13/19	3/14-15/19	04/10/2019	4/24/19	4/26/19	30 CD	