



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NORTHERN SAMAR FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Catarman, Northern Samar

July 10, 2019

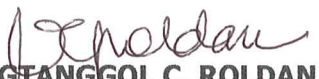
ELMIRA S. CRUZ - CAISIDO

Deputy Executive Director IV
Government Procurement Policy Board - TSO
Unit 2506, Raffles Corporate Center
F. Ortigas Center, Pasig City

SUBJECT : Submission of the Approved Project Monitoring Report (PMR)
For the 1st Semester of CY 2019

Madam:

We are respectfully submitting the approved Project Monitoring Report (PMR) for Civil Works, Goods and Services, and Consulting Services for the 1st Semester of CY 2019, this district, for your information and guidance.


MAGTANGGOL C. ROLDAN
District Engineer

RO8.17.5 MCR/MFL/BAC
07/10/2019

DEPARTMENT OF PUBLIC WORKS AND HIGH WAYS
NORTHERN SAMAR FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Cataman, Northern Samar

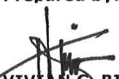
PROCUREMENT MONITORING REPORT (PMR) FIRST SEMESTER (JANUARY TO JUNE 2019)

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/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																														
18IH0021 (Re-advised)	Widening of Permanent Bridges Tangolon Bridge (B00244SM) along Dang Maharika (SM) San Isidro - San Juanico Br.	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018	12/14/2018	12/28/2018	12/28/2018	1/21/2019	1/22/2019			GAA	33,391,609.14	-	33,391,609.14	31,927,514.95	-	31,927,514.95	Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	10/12/2019	
18IH0053 (Re-advised)	Construction of Rainwater Collection System (RWCS) Various School in Lope de Vega, San Jose, Lavezares, Cataman, Allen, N. Samar	Construction Section	Public Bidding	-	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	9/5-11/2018	10/22/2018	12/28/2018	1/15/2019	1/16/2019			GAA	3,330,816.21	-	3,330,816.21	2,731,269.29	-	2,731,269.29	Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	7/1/2019	
18IH0025 (Readvertised)	Preventive Maintenance, Dang Maharika(SM) (San Isidro - San Juanico Br.) - K0884+000 - K084+445, K0885+345 - K0885+421, K0887+250 - K0887+205, K0888+800 - K0888+850, K0889+000, K0889+050, K0694+970 - K0695+279, K0695+325 - K0695+888, Northern Samar	Construction Section	Public Bidding	5/4/2018	5/8-29/2018	2/19/2018	10/18/2018	10/18/2018	10/18-24/2018	12/7/2018	12/11/2018	1/7/2019	1/8/2019			GAA	29,399,410.09	-	29,399,410.09	27,633,672.34	-	27,633,672.34	Representatives, from COA, VACC, PICE	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	4/17/2019	
18IH0032	Rehabilitation/Major Repair of Permanent Bridges, Kinagulman Br. (B000009SM) along Pob. - Barangay Cabacungan Road Allen, Northern Samar	Construction Section	Public Bidding	4/27/2018	4/30/2018 5/22/2018	5/15/2018	5/28/2018	5/28/2018	5/28/2018 6/3/2018	11/22-29/2018	12/28/2018	1/21/2019	1/22/2019			GAA	5,879,916.92	-	5,879,916.92	5,706,395.16	-	5,706,395.16	Representatives, from COA, VACC, PICE	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/30/2019	
18IH0019	Construction/Improvement of Access Road from Pob. (Brgy. Sila) Leading to Pink Beach, Brgy. Sila, San Vicente, Northern Samar	Construction Section	Public Bidding	1/30/2018	2/2-22/2018	2/9/2018	2/22/2018	2/22/2018	2/22-28/2018	12/12/2018	12/18/2018	1/7/2019	1/8/2019			GAA	19,600,032.91	-	19,600,032.91	18,967,065.54	-	18,967,065.54	Representatives, from COA, VACC, PICE	2/18/2018	2/18/2018	2/18/2018	2/18/2018	2/18/2018	8/27/2019	
18IH0026	Road Widening - Allen Old Rd. - K0697+452 - K0698+519, Allen, N. Samar	Construction Section	Public Bidding		2/28/2018 3/20/2018	3/8/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	1/21/2019	1/22/2019			GAA	32,218,125.90	-	32,218,125.90	27,707,588.00	-	27,707,588.00	Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/6/2019	
18IH0027	Road Widening - Pob. - Barangay Cabacungan Rd. - K0999(+764) - K0699(+627), K0699(+971) - K0699(+795), Allen, N. Samar	Construction Section	Public Bidding	-	2/28/2018 3/20/2018	3/8/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	1/21/2019	1/22/2019			GAA	9,672,638.89	-	9,672,638.89	8,318,000.00	-	8,318,000.00	Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	9/14/2019	
18IH0028	Road Widening - Allen Old Rd incl. ROW - Chainage 0 (S00041SM) - Chainage 90, Allen, N. Samar.	Construction Section	Public Bidding	-	2/28/2018 3/20/2018	3/8/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	1/21/2019	1/22/2019			GAA	6,182,526.17	-	6,182,526.17	5,316,000.00	-	5,316,000.00	Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	8/29/2019	
18IH0042	Concreting of Brgy. Cagabaca - Brgy. Cularina FMR, Brgy. Cagabaca and Brgy. Cularina, Cataman, N. Samar	Construction Section	Public Bidding	4/27/2018	4/30/2018 5/22/2018	5/15/2018	5/28/2018	5/28/2018	5/28/2018 6/3/2018	12/20/2018	12/27/2018	2/15/2019	2/18/2019			GAA	14,699,244.59	-	14,699,244.59	14,257,270.52	-	14,257,270.52	Representatives, from COA, VACC, PICE	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	8/21/2019	
18IH0043	Concreting of Brgy. Jose P. Laurel - Brgy. Jose Abad Santos FMR, Brgy. Jose P. Laurel and Brgy. Jose Abad Santos	Construction Section	Public Bidding	4/27/2018	4/30/2018 5/22/2018	5/15/2018	5/28/2018	5/28/2018	5/28/2018 6/3/2018	06/4-14/2018	12/28/2018	1/15/2019	1/16/2019			GAA	6,858,544.55	-	6,858,544.55	5,654,818.77	-	5,654,818.77	Representatives, from COA, VACC, PICE	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	3/8/2019	
18IH0044	Construction of Multi-Purpose Building, Cataman I Central School	Construction Section	Public Bidding	4/27/2018	4/30/2018 5/22/2018	5/15/2018	5/28/2018	5/28/2018	5/28/2018 6/3/2018	06/4-14/2018	12/11/2018	1/7/2019	1/8/2019			GAA	9,899,954.84	-	9,899,954.84	9,749,909.30	-	9,749,909.30	Representatives, from COA, VACC, PICE	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	9/10/2019	
18IH0048	Repair/Maintenance of Patuca Revetment, Polangi, Cataman, N. Samar	Construction Section	Public Bidding	-	8/10-16/2018	8/20/2018	9/3/2018	9/3/2018	9/3-10/2018	12/13/20/2018	12/28/2018	1/15/2019	1/16/2019			GAA	2,449,999.21	-	2,449,999.21	2,444,667.00	-	2,444,667.00	Representatives, from COA, VACC, PICE	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	5/17/2019	
18IH0049	Repair/Maintenance of Alegria River Control, Alegria, San Isidro.	Construction Section	Public Bidding	-	8/10-16/2018	8/20/2018	9/3/2018	9/3/2018	9/3-10/2018	11/29/2018 12/13/2018	12/18/2018	1/7/2019	1/8/2019			GAA	1,959,939.44	-	1,959,939.44	1,929,709.74	-	1,929,709.74	Representatives, from COA, VACC, PICE	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	4/17/2019	
18IH0071	Construction of 2 STY 2 ICT Lab, Guillermo C. Adriatico, Sr. National High School, Lavezares, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/20/2018	12/27/2018	12/28/2018	1/14/2019	1/15/2019			GAA	12,297,697.63	-	12,297,697.63	11,682,812.74	-	11,682,812.74	Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	5/21/2019	
17IH0116	Construction of 1 Unit - 3 STY -3 Regular Workshop, Lope de Vega NHS (Stand Alone), Lope de Vega, N. Samar.	Construction Section	Public Bidding	10/19/2017	10/26/2017 11/1/2017	11/6/2017	11/27/2017	11/27/2017	11/28/2017 12/5/2017	12/18/2017	12/7/2017	1/7/2019	1/8/2019			GAA	33,474,389.38	-	33,474,389.38	15,114,720.34	-	15,114,720.34	Representatives, from COA, VACC, PICE	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	6/12/2019	
17IH0129	Cluster SB-2017-16: Construction of Building, a) Const. of 1unit 2STY 6CL School Building Mondragon Agro, Industrial School, b.) Construction of 1 Unit 2STY 2 Science Lab. Building, Mondragon Agro - Industrial School, c.) Const. of 1unit 2STY 2 ICT Lab. Building, Mondragon Agro - Industrial High School, d.) Construction of 1unit-2STY -4 (2 ICT Lab & 2 Science Lab.) Francisca Dominice NHS	Construction Section	Public Bidding	11/20/2017	11/24-30/2018	12/4/2017	12/15/2017	12/15/2017	12/15-17/2017	12/21/2017	12/7/2017	2/1/2019	2/1/2019			GAA	47,602,302.39	-	47,602,302.39	30,770,876.35	-	30,770,876.35	Representatives, from COA, VACC, PICE	11/27/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017		
17IH0130	Cluster SB-2017-17: Construction of Building, a) Construction of 1Unit 2STY 2 Science Lab. Building Leonardo M. Amigo NHS, b.) Const. of 1Unit - 2STY 4 (2ICT Lab & 2 Science Lab) Nemer NHS, c.) Const. of 1unit - 2STY -2ICT Lab. Building, Leonardo M. Amigo NHS, d.) Const. of 1Unit 2STY 4 Regular Workshop Mondragon Agro - Industrial High School	Construction Section	Public Bidding	11/20/2017	11/24-30/2018	12/4/2017	12/15/2017	12/15/2017	12/15-17/2017	12/21/2017	12/7/2017	2/1/2019	2/1/2019			GAA	53,063,589.21	-	53,063,589.21	37,630,357.59	-	37,630,357.59	Representatives, from COA, VACC, PICE	11/27/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017		
17IH0133	Cluster SB-2017-20: Construction of Building, a.) Const of 1 Unit 2 STY 4CL School Building, Cag-aungay Elementary School, b.) Const. of 1 unit 2STY 4CL School Building Lope de Vega NHS, c.) Const. of 1Unit 2STY 8CL School Building, Lope de Vega NHS (Stand Alone) d.) Const. of 1 Unit STY 2 ICT Lab. Lope de Vega NHS (Stand Alone) e.) Const. of 1 Unit 2STY 2 Science Lab. Lope de Vega NHS (Stand Alone)	Construction Section	Public Bidding	11/20/2017	11/24-30/2017	12/4/2017	12/22/2017	12/22/2017	12/22-26/2017	12/28/2017	12/7/2018	1/7/2019	1/8/2019			GAA	9,807,978.06	-	9,807,978.06	19,566,536.24	-	19,566,536.24	Representatives, from COA, VACC, PICE	11/27/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017		
17IH0121	Cluster SB-2017-08: Construction of Building, 1.) Const. of 1 Unit - 4STY - 4 (2 ICT Lab & 2 Science Lab) Rosario NHS, 2.) Const. of 1 Unit 4 STY - 4 (2 ICT Lab & 2 Science Lab) San Jose Technical High School, San Jose & Rosario, N. Samar.	Construction Section	Public Bidding	10/19/2017	11/16-22/2017	11/23/2017	12/6/2017	12/6/2017	12/6-12/2017	12/21/2017	12/7/2017	1/7/2019	1/8/2019			GAA	52,246,961.25	-	52,246,961.25	30,825,279.08	-	30,825,279.08	Representatives, from COA, VACC, PICE	11/27/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017		

ON-GOING PROCUREMENT ACTIVITIES																																		
19IH0028	Road Widening of Catarman - Calbayog Rd - K0749+469 - K0750+050, Catarman, N. Samar	Construction Section	Public Bidding	12/17/2018	12/19-26/2018	12/27/2018	1/8/2019	1/8/2019	1/15/2019	2/11/2019							GAA	21,017,789.35	-	21,017,789.35							Representatives, from COA, VACC, PICE	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018		No Fund Release
19IH0001	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Catarman - Calbayog Rd. K0751+780 - K0751+890, K0762+930, K0763+532 - K0763+612	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018	4/17/2019	4/29/2019							GAA	48,999,545.52	-	48,999,545.52							Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		No Fund Release
19IH0043	Widening of Permanent Bridge Caagu-itlan Br. 3 (B000240SM) along Daang Maharlika (SM) (San Isidro - San Juanico Br.), San Isidro, N. Samar.	Construction Section	Public Bidding	12/18/2018	12/21-27/2018	12/28/2018	1/10/2019	1/10/2019	1/17/2019	2/19/2019							GAA	22,637,851.76	-	22,637,851.76							Representatives, from COA, VACC, PICE	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018		No Fund Release
19IH0048	Widening of Permanent Bridge Caagu-itlan Br. 1 (B000242SM) along Daang Maharlika (SM) (San Isidro - San Juanico Br.), San Isidro, N. Samar.	Construction Section	Public Bidding	12/19/2018	12/21-27/2018	12/28/2018	1/10/2019	1/10/2019	1/17/2019	2/19/2019							GAA	30,869,802.14	-	30,869,802.14							Representatives, from COA, VACC, PICE	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018		No Fund Release
19IH0042	Road Widening of Daang Maharlika (SM) (San Isidro - San Juanico Br.), K0681+450 - K0682+110, K0682+160 - K0682+217, K0684+000 - K0684+650, K0684+750, K0685+000, San Isidro, N. Samar.	Construction Section	Public Bidding	12/19/2018	12/21-27/2018	12/28/2018	1/10/2019	1/10/2019	1/17/2019	2/19/2019							GAA	84,738,999.77	-	84,738,999.77							Representatives, from COA, VACC, PICE	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018		No Fund Release
19IH0031	Construction/Improvement of Access Road Leading to Dalakit - Tamburisan - Baboon Coastal Boulevard, Brgy. Dalakit (Pob.), Catarman, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	2/14/2019	2/26/2019							GAA	23,519,999.40	-	23,519,999.40							Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		No Fund Release
19IH0037	Widening of Permanent Bridge Caagu-itlan Br. 2 (B000241SM) along Daang Maharlika (SM) (San Isidro - San Juanico Br.), San Isidro, N. Samar.	Construction Section	Public Bidding	12/17/2018	12/19-26/2018	12/27/2018	1/8/2019	1/8/2019	1/16/2019	2/22/2019							GAA	24,695,808.75	-	24,695,808.75							Representatives, from COA, VACC, PICE	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018		No Fund Release

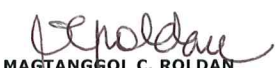
19IH0002	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Catarman - Calbayog Rd. - K0782+524 - K0782+569, K0785+460 - K0785+489, K0767+473 - K0767+505	Construction Section	Public Bidding	11/12/2018	11/20/2018 12/11/2018	11/29/2018	12/11/2018	12/11/2018							GAA	48,999,622.44	-	48,999,622.44					Representatives, from COA, VACC, PICE	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		No Fund Release	
19IH0004	Preventive Maintenance of Road: Asphalt Overlay - Allen - Catarman Rd. - K0708+000 - K0709+250, Lavezares, N. Samar.	Construction Section	Public Bidding	11/12/2018	11/20/2018 12/11/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	1/15/2019						GAA	37,323,764.71	-	37,323,764.71					Representatives, from COA, VACC, PICE	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		No Fund Release
19IH0012	Preventive Maintenance of Road: Asphalt Overlay - Catarman - Calbayog Rd. - K0767+793 - K0769+000, Lope de Vega, N. Samar.	Construction Section	Public Bidding	11/12/2018	11/20/2018 12/11/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	1/15/2019						GAA	24,499,367.62	-	24,499,367.62					Representatives, from COA, VACC, PICE	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		No Fund Release
19IH0008	Widening of Permanent Bridges Dancalan Bridge (B00260SM) along Allen - Catarman Rd., Bobon, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018		1/7/2019						GAA	23,519,883.67	-	23,519,883.67					Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		No Fund Release
19IH0009	Widening Permanent Br. Tagubilán Br. (B00536SM) along Catarman - Laoang Rd. Catarman, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018								GAA	23,519,816.57	-	23,519,816.57					Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		No Fund Release
19IH0011	Road Widening - Allen - Catarman Rd. - K0704+000 - K0704+800, Lavezares, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/25/2019						GAA	29,941,820.19	-	29,941,820.19					Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		No Fund Release
19IH0013	Road Widening - Catarman - Laoang Rd. - K0746+250 - K0747+520, Catarman, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018	12/28/2018	1/25/2019						GAA	38,416,861.29	-	38,416,861.29					Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		No Fund Release
19IH0014	Rehabilitation/Major Repair of Permanent Bridges - Cabacungan Br. (B00013SM) along Pob. - Barangay Cabacungan Rd., Allen, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/16/2018	12/6/2018	12/18/2018	12/18/2018	12/27/2018	2/1/2019						GAA	5,291,966.58	-	5,291,966.58					Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		No Fund Release
19IH0015	Rehabilitation/Major Repair of Permanent Bridge Calarayan Br. (B00012SM) along Pob. - Barangay Cabacungan Rd., Allen, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/22/2019						GAA	3,527,935.65	-	3,527,935.65					Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		No Fund Release
19IH0006	Preventive Maintenance of Road: Asphalt Overlay - Catarman - Calbayog Road. - K0756+803 - K0757+510, K0766+975 - K0757+507	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018	12/12/2018	1/7/2019						GAA	28,423,375.55	-	28,423,375.55					Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		No Fund Release
19IH0007	Preventive Maintenance of Road: Asphalt Overlay - Catarman - Laoang Rd. - K0744+275 - K0745+526	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018	12/12/2018	1/20/2019						GAA	19,183,210.28	-	19,183,210.28					Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		No Fund Release
19IH0010	Road Widening - Daang Maharika Rd. (SM) (San Isidro - San Juanico) - K0680+540 - K0681+050	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018	12/13/2018	2/14/2019						GAA	21,147,718.87	-	21,147,718.87					Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		No Fund Release
19IH0005	Widening of Permanent Bridge Colgante Br. (B000291SM) along Allen - Catarman Road.	Construction Section	Public Bidding	12/17/2018	12/19-26/2018	12/27/2018	1/8/2019	1/8/2019								GAA	43,119,860.19	-	43,119,860.19					Representatives, from COA, VACC, PICE	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018		No Fund Release
19IH0016	Preventive Maintenance of Road: Asphalt Overlay - Daang Maharika (SM) (San Isidro - San Juanico Br.) - K0685+000 - K0686+000, K0689+050 - K0689+654, Victoria, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/27/2018	1/14/2019						GAA	48,998,712.70	-	48,998,712.70					Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		No Fund Release
19IH0017	Preventive Maintenance of Road: Asphalt Overlay - Allen - Catarman Rd. - K0702+076 - K0703+086, Lavezares, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/27/2018	1/14/2019						GAA	24,499,548.41	-	24,499,548.41					Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		No Fund Release
19IH0020	Widening of Permanent Bridge Geratag Br. 1 (B00289SM) along Allen - Catarman Rd., San Jose, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/27/2018	4/8/2019						GAA	7,839,855.21	-	7,839,855.21					Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		No Fund Release
19IH0031	Construction/Improvement of Access Road Leading to Dalakit - Tamburusan - Bobon Coastal Boulevard, Brgy. Dalakit (Pob.), Catarman, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018								GAA	23,519,999.40	-	23,519,999.40					Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		No Fund Release
19IH0035	Rehabilitation/Major Repair of Permanent Br. - Lipata Br 2 (B00011SM) along Pob. - Barangay Cabacungan Rd., Allen, N. Samar	Construction Section	Public Bidding	-	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/27/2018	2/7/2019						GAA	3,527,998.54	-	3,527,998.54					Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		No Fund Release
19IH0036	Rehabilitation/Major Repair of Permanent Br. - Lipata Br 1 (B00010SM) along Pob. - Barangay Cabacungan Rd., Allen, N. Samar	Construction Section	Public Bidding	-	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/27/2018	2/7/2019						GAA	3,527,998.54	-	3,527,998.54					Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		No Fund Release
19IH0026	Road Widening - Daang Maharika Rd (SM) (San Isidro - San Juanico Br.) - K0690+400 - K0691+250	Construction Section	Public Bidding	11/12/2018	11/16-22/2018	11/23/2018	12/6/2018	12/6/2018	12/13/2018	1/7/2019						GAA	37,651,044.31	-	37,651,044.31					Representatives, from COA, VACC, PICE	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018		No Fund Release
19IH0045	Preventive Maintenance of Road: Asphalt Overlay - Catarman - Laoang Rd. - K0744+(-200) - K0744+246, K0745+526 - K0745+883, K0747+000 - K0747+570, Catarman, N. Samar	Construction Section	Public Bidding	2/16/2019	2/13-20/2019	2/21/2019	3/5/2019	3/5/2019	3/12/2019	3/25/2019						GAA	21,335,478.29	-	21,335,478.29					Representatives, from COA, VACC, PICE	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		No Fund Release
19IH0047	Preventive Maintenance of Road: Asphalt Overlay Daang Maharika (SM) (San Isidro - San Juanico Br.) K0685+421 - K0685+816, K0686+805 - K0687+332, K0687+392 - K0687+935, K0699+100 - K0699+321, San Isidro, N. Samar	Construction Section	Public Bidding	2/16/2019	2/13-20/2019	2/21/2019	3/5/2019	3/5/2019	3/12/2019	3/25/2019						GAA	67,401,459.62	-	67,401,459.62					Representatives, from COA, VACC, PICE	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		No Fund Release
19IH0046	Road Widening - Daang Maharika (SM) (San Isidro - San Juanico Br.) - K0689+700 - K0690+400, Victoria, N. Samar.	Construction Section	Public Bidding	2/16/2019	2/13-20/2019	2/21/2019	3/5/2019	3/5/2019	3/12/2019	3/25/2019						GAA	29,399,999.62	-	29,399,999.62					Representatives, from COA, VACC, PICE	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		No Fund Release
19IH0050	Widening of Permanent Br. San Isidro Br. (B00243SM) along Daang Maharika (SM) San Isidro - San Juanico Br.	Construction Section	Public Bidding	2/16/2019	2/13-20/2019	2/21/2019	3/5/2019	3/5/2019	3/12/2019	3/25/2019						GAA	14,699,849.94	-	14,699,849.94					Representatives, from COA, VACC, PICE	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		No Fund Release
19IH0051	Widening of Permanent Bridges Macaplag Br. (B00251SM) along Catarman - Calbayog Rd., Catarman, N. Samar	Construction Section	Public Bidding	2/16/2019	2/13-20/2019	2/21/2019	3/5/2019	3/5/2019	3/12/2019	3/25/2019						GAA	23,519,875.18	-	23,519,875.18					Representatives, from COA, VACC, PICE	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		No Fund Release
19IH0032	Widening of Permanent Bridges Malacongbacong Br. (B00236SM) along Daang Maharika (SM) San Isidro - San Juanico Br., San Isidro, N. Samar	Construction Section	Public Bidding	2/16/2019	2/13-20/2019	2/21/2019	3/5/2019	3/5/2019	3/12/2019	3/25/2019						GAA	13,719,787.95	-	13,719,787.95					Representatives, from COA, VACC, PICE	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		No Fund Release

18CSIH02	Geotechnical Exploration for the Following Bridge Projects: 1. Widening of Br. - Caaguit-itan Br. 1 (B00242SM) Along Daang Maharlika (SM) (San Isidro - San Juanico Br.) 2. Widening of Br. Caaguit-itan Br. 2 (B00241SM) 3. Widening of Br. Caaguit-itan Br. 3 (B00240SM) 4. Widening of Br. Canawayon Br. (B00235SM) 5. Widening of Br. Colgante Br. (B00291SM) along Allen - Catarman Rd. 6. Widening of Br. Dancalan Br. (B00289SM) Along Allen - Catarman Rd. 7. Widening of Br. - Geratag Br. 1 (B00286SM) along Allen - Catarman Rd. 8. Widening of Br. Macagtas Br. (B00251SM) Along Catarman - Calbayog Rd. 9. Widening of Br. malacongbacong Br. (B00236SM) along Daang Maharlika (SM) (San Isidro - San Juanico Br.) 10. Widening of Br. San Isidro Br. (B00243SM) 11. Widening of Br. Tagulitan Br. (B00536SM) along Catarman - Laoang Rd. 12. Widening of Permanent Br. - Looc Br. (B00008SM) along Pob. -Brgy. Cabacungan Rd	Planning and Design Section	Public Bidding	-	12/19-25/2018	1/4/2019	1/16/2019	1/16/2019	1/17-28/2019	1/29-30/2019	2/1/2019	2/12/2019	2/14/2019		GAA	3,157,704.59	-	3,157,704.59				Representatives, from COA, VACC, PICE	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018		
18CSIH03	Geotechnical Exploration for the Following Road Widening Projects: 1. Road Widening w/ Drain & Slope Protection - Along Daang Maharlika (SM) (San Isidro - San Juanico Br.) (S00002SM) K0690+400 - K0691+250, 2. Road Widening w/ Drain & Slope Protection - Daang Maharlika (SM) (San Isidro - San Juanico Br.) (S00001SM) K0680+540 - K0681+050, 3. Road Widening w/ Drain & Slope Protection - along Allen - Catarman Rd. K0704+000 - K0705+000, 4. Road Widening w/ Drain & Slope Protection - along Daang Maharlika (SM) (San Isidro - San Juanico Br.) (S00001SM) K0681+450 - K0682+110, 5. Road Widening w/ Drain & Slope Protection - along Catarman - Calbayog Rd. K0749+364 - K0750+050, 6. Road Widening w. Drain & Slope Protection - along Catarman - Laoang Rd. K0746+250 - K0746+900, 7. Road Widening w/ Drain & Slope Protection - along Catarman - Laoang Rd. K0746+900 - K0747+520, 8. Road Widening w/ Drain & Slope protection - along Daang Maharlika (SM) (San Isidro - San Juanico Br.) (S00002SM) K0689+700 - K0690+400, 9. Road Widening w/ Drain & Slope Protection - Along Daang Maharlika (SM) (San Isidro - San Juanico Br.) (S00001SM) K0684+000 - K0684+650, 10.	Planning and Design Section	Public Bidding	-	12/19-25/2018	1/4/2019	1/16/2019	1/16/2019	1/17-28/2019	1/29-30/2019	2/1/2019	2/12/2019	2/14/2019		GAA	498,011.46	-	498,011.46				Representatives, from COA, VACC, PICE	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018		
18CSIH04	Geotechnical Exploration for the Following Flood Control/Shore Protection Projects: 1. Const. of Road Slope Protection Structure - Along Daang Maharlika (SM) (San Isidro - San Juanico Br.) (S00001SM) K0684+700 - K0684+740, 2. Const. of Road Slope Protection Structure - On Specific Location Along Catarman - Calbayog Rd (S00004SM) K0751+780 - K0751+890, K0762+690 - K0762+830, K0763+532 - K0763+612, 3. Const. of Road Slope Protection Structure - On Specific Location Along Catarman - Calbayog Rd (S00005SM) K0762+473 - K0762+580, K0767+473 - K0767+595, K0765+460 - K0765+480, 4. Rehab./Major Repair of Flood Control Structures - Rhab. of Caglanpao River Control, San Isidro, N. Samar, 5. Rehab./Major Repair of Flood Control Structures - Rehab. of Mawo River Control, Victoria, N. Samar, 6. Const. of Mitigation Structure - Const. of Allen (Pub.) Shore Protection, Allen, N. Samar, 7. Const. of Mitigation Structure - Const. of Shore Protection along San Antonio Circumferential Road, San Antonio, N. Samar.	Planning and Design Section	Public Bidding	-	12/19-25/2018	1/4/2019	1/16/2019	1/16/2019	1/17-28/2019	1/29-30/2019	2/1/2019	2/12/2019	2/14/2019		GAA	4,726,655.88	-	4,726,655.88				Representatives, from COA, VACC, PICE	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018		
Total Alloted Budget of On-going Procurement Activities																11230394.03													

Prepared by:

VIVIAN G. BIACO
Acting Head, Procurement Unit/BAC Secretariat

Recommended for Approval by:

MARITESS F. LUCINARIO
Asst. District Engineer

APPROVED:

MAGTANGGOL C. ROLDAN
District Engineer