

ANNEX B

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

2019 PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	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
COMPLETED PROCUREMENT ACTIVITIES															
5060403001	1. Network Development, Construction of By-Pass and Diversion Roads, San Roque By - Pass Road, Northern Samar	DPWH	Public Bidding	10/09/2018	10/17/18 to 11/06/2018	10/24/18	11/06/2018	11/06/2018	11/07-08/18	11/09-10/18	06/10/2019	6/14/19	6/17/19	270 CD	
5060403001	2. Asset Presevation Program, Preventive Maintenance, Tertiary Road Pambujan Old Road, K0778+-762 - K0779+103 Pambujan, Northern Samar	DPWH	Public Bidding	10/09/2018	10/17/18 to 11/06/2018	10/24/18	11/06/2018	11/06/2018	11/07-08/18	11/09-10/18	5/23/19			90 CD	
5060403001	3. Retrofitting/Strengthening of Permanent Bridges Cabatuan Br. (B00305SM) along Pangang - Palapag - Mapanas - Gamay - Lapinig Road, Palapag, Northern Samar	DPWH	Public Bidding	10/09/2018	10/17/18 to 11/06/2018	10/24/18	11/06/2018	11/06/2018	11/07-08/18	11/09-10/18	5/21/19	06/04/2019	06/06/2019	90 CD	
5060403001	4. Retrofitting/Strengthening of Permanent Bridges Opong Br. (B00325SM) along Rawis - Catubig Rd. Catubig, Northern Samar	DPWH	Public Bidding	10/09/2018	10/17/18 to 11/06/2018	10/24/18	11/06/2018	11/06/2018	11/07-08/18	11/09-10/18	5/21/19	06/10/2019	06/11/2019	60 CD	
5060403001	5. Retrofitting/Strengthening of Permanent Bridges Tabonon Br. (B00294SM) along Catarman - Laoang Rd. San Roque, Northern Samar	DPWH	Public Bidding	10/09/2018	10/17/18 to 11/06/2018	10/24/18	11/06/2018	11/06/2018	11/07-08/18	11/09-10/18	5/21/19	06/10/2019	06/11/2019	60 CD	