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PR No.	Ref No. RFQ Notice)	PO No.	Procurment Program / Project	PMO/End User	Section	Mode of Procuremnet	SCHEDULE FOR EACH PROC Post of ITB a. Original b. Actual	Open of Bids a. Original b. Actual	Bid Evaluation a. Original b. Actual	Notice of Award a. Original b. Actual	Contract Signing a. Original b. Actual	Notic Proce a. Origin b. Actua
2019-AS-02-003	6032117	19-04-AS-020	Procurement of various tires and lubricants	DPWH-NSSDEO	Admini	SVP	02-25-19	03-05-19	03-05-19	3-29-19	3-29-19	3-29
2019-AS-02-005	6060310	19-05-AS-024	Procurement of various electrical supplies	DPWH-NSSDEO	Admin	SVP	03-02-19	03-12-19	03-12-19	04-22-19	05-22-19	05-22
2019-AS-02-006	6060366	19-04-AS-021	Procurement of various construction materials	DPWH-NSSDEO	Admin	SVP	03-02-19	03-12-19	03-12-19	03-29-19	04-12-19	04-12
2019-AS-02-007	6098371	19-05-AS-026	Procurement of fire extinguisher	DPWH-NSSDEO	Admin	SVP	03-16-19	03-26-19	03-26-19	05--03-19	05--03-19	05--0
2019-AS-03-008	6108832	19-05-AS-025	Procurement of toner	DPWH-NSSDEO	Admin	SVP	03-21-19	03-29-19	03-29-19	04-22-19	05-02-19	05-02
2019-AS-03-010	6123310	19-05-AS-033	Procurement of 5,000 liters	DPWH-NSSDEO	Admin	SVP	03-39-19	04-11-19	04-11-19	5-31-19	5-31-19	5-31
2019-AS-03-011	6159150	19-05-AS-034	Procurement of various materials	DPWH-NSSDEO	Admin	SVP	04-24-19	05-02-19	05-02-19	5-21-19	5-21-19	5-21
2019-AS-03-013	6160751	19-05-AS-036	Procurement of various oil and lubricant	DPWH-NSSDEO	Admin	SVP	04-25-19	05-02-19	05-02-19	05-17-19	05-24-19	05-24
2019-AS-03-014	NONE	19-06-AS-047	Procurement of construction material	DPWH-NSSDEO	Admin	SVP		06-03-19	06-03-19	06-10-19	06-28-19	06-28
2019-AS-03-015	6158080	19-05-AS-032	Procurement of various office supplies	DPWH-NSSDEO	Admin	SVP	04-23-19	05-02-19	05-02-19	05-17-19	05-21-19	05-21
2019-AS-03-016	6179353	19-05-AS-037	Procurement of various construction materials	DPWH-NSSDEO	Admin	SVP	05-07-19	5-14-19	5-14-19	5-17-19	5-24-19	5-24
2019-AS-04-017	none	19-06-AS-048	Cleaning Service of various airconditiong units	DPWH-NSSDEO	Admin	SVP	6-10-19	6-17-19	6-17-19	6-20-19	6-28-19	6-28
2019-AS-04-018		19-07-AS-052	Procurement of various toner-records unit	DPWH-NSSDEO	Admin	SVP						
2019-AS-04-020	6231817	19-08-AS-064	Procurement of various construction materials	DPWH-NSSDEO	Admin	svp	6-5-19	6-13-19	6-13-19	7-31-19	8-14-19	8-14
2019-AS-04-021	6298297	19-08-AS-061	Procurement of various IT Equipment	DPWH-NSSDEO	Admin	SVP	7-8-19	7-15-19	7-15-19	8-13-19	8-13-19	8-13
2019-AS-04-022	none	19-07-AS-058	Labor of cleaning & transfering 3 units aircon	DPWH-NSSDEO	Admin	SVP						
2019-AS-04-023		19-08-AS-059	Procurement of 5,000 liters diesel fuel	DPWH-NSSDEO	Admin	SVP					8-13-19	8-13
2019-AS-04-024	6483479	19-08-AS-065	Procurement of various office supplies	DPWH-NSSDEO	AS	SVP	9-20-19	9-27-19	9-27-19	10-10-19	10-10-19	10-10
2019-AS-04-025	0	19-10-AS-085	Procurement of various preventive maint.	DPWH-NSSDEO	AS	SVP	0	0	0	10-23-19	10-25-19	10-25
2019-AS-04-026	0	19-10-AS-079	Procurement of various office supplies	DPWH-NSSDEO	AS	SVP	0			9-16-19	10-10-19	10-10
2019-AS-04-027	rebid	19-10-AS-079	Procurement of various supplies	DPWH-NSSDEO	AS	SVP				9-16-19	10-10-19	
2019-AS-04-028	6444201	19-10-AS-077	Procurement of various IT parts (POE Switch, etc)	DPWH-NSSDEO	AS	SVP	9-7-19	9-17-19	9-25-19	9-30-19	9-30-19	9-30
2019-AS-04-029	6444131	19-10-AS-078	Procurement of 1 unit ENGAS Server	DPWH-NSSDEO	AS	SVP	9-6-19	9-17-19	9-23-19	9-30-19	10-10-19	10-10
2019-AS-04-030		19-10-AS-080	Procurement of various office supplies	DPWH-NSSDEO	AS	SVP				10-19	10-16-19	10-16
2019-AS-04-032		19-11-AS-91	Procurement of 500 pieces Property Card	DPWH-NSSDEO	AS	SVP		10-22-19	10-24-19	11-4-19	11-8-19	11-8
2019-AS-04-033			Procurement of various parts of L2-1456	DPWH-NSSDEO	AS	SVP		9-3-19	9-3-19			
2019-AS-04-034		19-11-AS-088	Procurement of various construction materials	DPWH-NSSDEO	AS	SVP		10-3-19	10-3-19	10-14-19	11-5-19	11-5
2019-AS-04-035	6649224	19-11-AS-105	Procurement of various parts of L-300 PARADIS	DPWH-NSSDEO	AS	SVP	11-14-19	11-21-19	11-21-19	11-27-19	11-29-19	11-29
2019-AS-04-036	0	19-11-AS-098	Procurement of various office supplies	DPWH-NSSDEO	AS	SVP		10-22-19	10-22-19	11-20-19	11-20-19	11-20

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259,255.00	251,525.00				259,255.00	Nita Enterprises				251,525.00
122,650.00	121,995.00				122,650.00	Nita Enterprises				121,995.00
87,080.00	86,070.00				87,080.00	Nita Enterprises				86,070.00
91,280.00	68,500.00				91,280.00	SAFPS Enterprises				68,500.00
60,000.00	60,000.00				60,000.00	Copylandia				60,000.00
240,000.00	237,500.00				240,000.00	LFCE Petron				237,500.00
74,410.00	74,178.00				74,410.00	Nita Enterprises				74,178.00
39,710.00	39,100.00			39,710.00		AGD Enterprises			39,100.00	
11,660.00	11,570.00			11,660.00		Nita Enterprises			11,570.00	
265,671.68	253,112.00				265,671.68	Sofia Enterprises				253,112.00
110,515.00	109,799.00				110,515.00	Nita Enterprises				109,799.00
40,500.00	39,500.00			40,500.00		VAL Refrigeration			39,500.00	
124,700.00	117,500.00				124,700.00	COPYLANDIA				117,500.00
81,830.00	39,080.00				81,830.00	AGD Enterproses			39,080.00	
196,500.00	194,040.00				196,500.00	SOFIA'S Enterprises				194,040.00
32,000.00	31,000.00			32,000.00		VAL Ref. & Airconditioning			31,000.00	
240,000.00	235,000.00				240,000.00	U-GASOLINE				235,000.00
480,857.02	470,790.00				480,857.02	SOFIA'S Enterprises				470,790.00
40,827.00	40,720.00			40,827.00		MIKAELA Enterprises			40,720.00	
23,317.00	23,200.00			23,317.00		MIKAELA Enterprises			23,200.00	
30,000.00				30,000.00						
342,000.00	330,500.00				342,000.00	Elite Konexion				330,500.00
684,250.00	670,000.00				684,250.00	Elite Konexion				670,000.00
161,200.00	158,850.00				161,200.00	AGD Enterprises				158,850.00
15,000.00	14,975.00			15,000.00		SOFIA's Enterprses			14,975.00	
38,550.00	38,460.00			38,550.00		MIKAELA Enterprises			38,460.00	
23,300.00	23,157.00			23,300.00		NITA Enterprises			23,157.00	
115,280.00	109,180.00				115,280.00	MIKAELA Enterprises				109,180.00
25,100.00	24,820.00			25,100.00		SOFIA's Enterprises			24,820.00	

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2019-AS-04-037			Procurement of various parts-SGM-374	DPWH-NSSDEO	MS	SVP						
2019-AS-04-038		19-12-AS-121	Procurement of various Inks & Gimbal Stabilizer	DPWH-NSSDEO	AS	SVP		12-17-19	12-17-19			
2019-AS-04-039		19-11-AS-103	Procurement of 10,000 liters diesel	DPWH-NSSDEO	AS	SVP		11-14-19	11-15-19			
2019-AS-04-040		19-11-AS-104	Procurement of various Office equipment	DPWH-NSSDEO	AS	SVP	11-7-19	11-14-19	11-14-19	11-22-19	11-29-19	11-29
2019-AS-04-041			Procurement of various electrical supplies	DPWH-NSSDEO	AS	SVP		11-21-19	11-26-19			
2019-AS-04-042		19-12-AS-116	Procurement of UPS Server	DPWH-NSSDEO	AS	SVP		12-4-19	12-5-19			
2019-AS-04-043	6654583	19-12-AS-111	Procurement of 1 unit 3KVA UPS	DPWH-NSSDEO	AS	SVP	11-18-19	11-26-19	11-26-19	12-16-19	12-16-19	12-16
2019-AS-04-044			Procurement of various IT equipment	DPWH-NSSDEO	AS	SVP	12-20-19					
2019-AS-04-045			Procurement of 75 panel roller blinds	DPWH-NSSDEO	AS	SVP	12-20-19					
2019-AS-04-046			Procurement of various Janitorial Supplies	DPWH-NSSDEO	AS	SVP	12-20-19					
2019-AS-04-047			Procurement of various construction materials	DPWH-NSSDEO	AS	SVP						
2019-AS-04-048			Procurement of various office supplies	DPWH-NSSDEO	AS	SVP						
2019-AS-04-049			Procurement of vaious materials-Lobby	DPWH-NSSDEO	AS	SVP						
2019-AS-04-050			Procurement of 1 unit photocopies	DPWH-NSSDEO	AS	SVP	12-20-19					
2019-AS-04-051			Procurement of 4 units Printer	DPWH-NSSDEO	AS	SVP	12-20-19					
2019-AS-04-052			Procurement of 7,500 diesel Fuel	DPWH-NSSDEO	AS	SVP	12-20-19					
2019-AS-04-053			Procurement of 1 unit Aircon-Split type	DPWH-NSSDEO	AS	SVP	12-20-19					
2019-AS-04-054			Procurement of IT & Office Equipment	DPWH-NSSDEO	AS	SVP						
2019-AS-04-055			Procurement of various Tires	DPWH-NSSDEO	AS	SVP	12-20-19					
2019-C-02-001	6057252	19-03-C-018	Procurement of copier parts and accessories	DPWH-NSSDEO	CS	SVP	03-01-19	3-12-19	3-12-19	3-26-19	3-27-19	3-27-
2019-C-04-002	6213172	19-07-C-051	Procurement of various office supplies	DPWH-NSSDEO	CS	SVP	03-25-19	6-4-19	6-4-19	6-13-19	7-14-19	7-14-
2019-C-10-003	6558344	19-12-C-112	Procurement of Safety & Occupational products	DPWH-NSSDEO	CS	SVP	10-18-19	10-29-19	10-29-19	11-29-19	12-17-19	12-17
2019-C-10-004		19-11-C-102	Procurement of various office supplies	DPWH-NSSDEOCS		SVP	11-7-19	11/14/19	11/14/19	11-22-19	11-25-19	11-25
2019-C-10-005	6603545	19-11-C-097	Procurement of 1 unit Desktop Computer	DPWH-NSSDEO	CS	SVP	10-31-19	11-7-19	11-11-19	11-11-19	11-11-19	11-11
2019-C-10-006	6741778	19-12-C-123	Procurement of 4 Tires	DPWH-NSSDEO	CS	SVP	12-10-19	12-17-19	12-17-17	12-20-19	12-20-19	12-20
2019-C-12-007			Procurement of 5 units smartphone	DPWH-NSSDEO	CS	SVP	12-20-19					
2019-C-12-008			Procurement of various office supplies	DPWH-NSSDEO	CS	SVP	12-20-19					
2019-F-03-001	6179303	19-05-F-035	Procurement of various office supplies	DPWH-NSSDEO	FS	SVP	05-07-19	5-4-19	5-4-19	5-23-19	5-24-19	5-24-

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ABC Original Actual	ABC a. Contract Amount b.Winning bidder	ABC MOOE below 50	ABC MOOE Above 50	ABC CO below 50	ABC CO Above 50	Supplier	Contract Amount-Winning MOOE below 50	Contract Amount-Winning MOOE Above 50	Contract Amount-Winning CO below 50	Contract Amount-Winning CO Above 50	
93,420.00	87,900.00				93,420.00	MIKAELA Enterprises				87,900.00	-
180,000.00	174,400.00				180,000.00	SOFIA'S Enterprises				174,400.00	-
495,000.00	477,500.00				495,000.00	U-GASOLINE				477,500.00	-
221,700.00	213,700.00				221,700.00	MEGISTIN Enterprises				213,700.00	-
135,500.00					135,500.00						-
110,000.00	107,000.00				110,000.00	AGD Enterprises				107,000.00	-
395,000.00	385,000.00				395,000.00	ELETE KONEXION				385,000.00	-
82,600.00					82,600.00						-
796,250.25					796,250.25						-
79,499.50					79,499.50						-
113,714.00					113,714.00						-
183,861.27					183,861.27						-
641,000.00					641,000.00						-
150,000.00					150,000.00						-
60,000.00					60,000.00						-
375,000.00					375,000.00						-
85,000.00					85,000.00						-
185,000.00					185,000.00						-
330,460.00					330,460.00						-
33,430.00	32,926.00			33,430.00		Copylandia			32,926.00		-
177,078.50	175,316.00				177,078.50	MIKAELA Enterprises				175,316.00	-
267,280.00	215,000.00				267,280.00	AGD Enterprises				215,000.00	-
177,078.50	156,714.00				177,078.50	MEGISTIN Enterprises				156,714.00	-
625,000.00	600,000.00				625,000.00	MEGISTIN Enterprises				600,000.00	-
67,000.00	66,976.00				67,000.00	AGD Enterprises				66,976.00	-
200,000.00					200,000.00						-
121,485.00					121,485.00						-
171,305.51	116,955.00				171,305.51	SOFIA'S Enterprises				116,955.00	-

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PR No.	Ref No. RFQ Notice)	PO No.	Procurment Program / Project	PMO/End User	Section	Mode of Procuremnet	SCHEDULE FOR EACH PROC: Post of ITB	Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notic Proce
							a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Origin / b. Actual
2019-F-03-002	6288108	19-08-F-062	Procurement of IT Supplies & printer	DPWH-NSSDEO	FS	SVP	7-3-19	7/11/19	7-11-19	8-13-19	8-14-19	8-14-
2019-F-03-003			Procurement of Toner	DPWH-NSSDEO		SVP		3-29-19	3-29-19			
2019-F-04-004	6205407	19-04-F-023	Procurement of various office supplies	DPWH-NSSDEO		SVP	05-22-19	5-30-19	5-30-19	6-5-19	6-6-19	
2019-F-04-005	none	19-06-F-049	Procurement of Toner TN 118	DPWH-NSSDEO		SVP		6-17-19	6-17-19	6-20-19	6-20-19	6-20-
2019-F-07-007		19-09-F-071	Procurement of various office supplies	DPWH-NSSDEO		SVP	9-10-19	9-16-19	9-16-16	9-16-19	9-23-19	9-23-
2019-F-09-008		19-12-F-120	Procurement of 1 unit Printer	DPWH-NSSDEO		FS	12-4-19					
2019-F-09-009	6550101	19-11-F-096	Procurement of various office supplies	DPWH-NSSDEO		FS	10-10-19	10-22-19	10-22-19	11-6-19	11-20-19	11-20
2019-F-09-010	0	19-10-F-100	Procurement of 4 bottle Toner	DPWH-NSSDEO		FS	0	10-22-19	10-24-19	11-6-19	11-20-19	11-20
2019-PDS-02-001	6051389	19-03-PDS-017	Procurement of copier parts and accessories	DPWH-NSSDEO		SVP	03-01-19	3-12-19	3-12-19	3-26–19	3-27-19	3-27-
2019-PDS-03-002	6394102	19-10-PDS-073	Procurement of various parts of SV-SGM-378	DPWH-NSSDEO		SVP	8-15-19	8-22-19	8-22-19	9-23-19	10-2-19	10-2-
2019-PDS-08-005		19-11-PDS-089	Procurement of various office supplies	DPWH-NSSDEO		SVP		10-8-19	10-8-19	10-28-19	11-6-19	11-6-
2019-PDS-08-006		19-10-PDS-081	Procurement of 4,000 liters Diesel	DPWH-NSSDEO		SVP		10-2-19	10-2-19			
2019-PDS-08-007		19-10-PDS-082	Procurement of 1 unit TR Corona	DPWH-NSSDEO		SVP		9-24-19	10-2-19	10-3-19	10-16-19	10-16
2019-PDS-08-008	6550075	19-11-PDS-099	Procurement of 2 units Printer	DPWH-NSSDEO		SVP	10-15-19	10-22-19	10-22-19	11-6-19	11-20-19	11-20
2019-PDS-08-009		19-11-PDS-090	Procurement of IT parts	DPWH-NSSDEO	PDS	SVP		10-3-19	10-3-19	10-17-19	11-6-19	11-6-
2019-PDS-08-010	0	19-12-PDS-108	Procurement of 1 unit UPS	DPWH-NSSDEO	PDS	SVP		11-21-19	11-26-19	12-10-19	12-11-19	12-11
2019-PDS-10-011	0	19-12-PDS-109	Procurement of 2 units Printer	DPWH-NSSDEO	PDS	SVP		11-21-19	11-26-19	12-10-19	12-11-19	12-11
2019-PDS-10-012	6639911	19-12-PDS-110	Procurement of Walkmeter, etc	DPWH-NSSDEO	PDS	SVP		11-21-19	11-26-19	12-10-19	12-11-19	12-11
2019-PDS-10-015		19-12-PDS-124	Procurement of various office supplies(jacket, etc)	DPWH-NSSDEO	PDS	SVP		12-4-19	12-4-19			
2019-PDS-10-016		19-12-PDS-117	Procurement of various Office supplies	DPWH-NSSDEO		SVP		12-4-19	12-5-19			
2019-PDS-11-017			Procurement of various surveying supplies	DPWH-NSSDEO		SVP	12-20-19					
2019-PDS-12-019	0		Procurement of 4,000 diesel fuel	DPWH-NSSDEO		SVP	0					
2019-QA-02-001	6098456	19-05-QA-031	Procurement of various office supplies	DPWH-NSSDEO	QAS	SVP	03-16-19	3-26-19	3-26-19	5-10-19	5-15-19	5-15-
2019-QA-02-002	6335640	19-08-QA-063	Procurement of 2 units Smartphone	DPWH-NSSDEO	QAS	SVP	7-23-19	8-1-19	8-1-19	8-14-19	8-14-19	8-14-

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ABC Original / a. Contract Amount	ABC Actual / b. Winning bidder	ABC MOOE below 50	ABC MOOE Above 50	ABC CO below 50	ABC CO Above 50	Supplier	Contract Amount-Winning MOOE below 50	Contract Amount-Winning MOOE Above 50	Contract Amount-Winning CO below 50	Contract Amount-Winning CO Above 50
105,000.00	103,120.00				105,000.00	SOFIA'S Enterprises				103,120.00
12,500.56				12,500.56						
114,826.07	82,695.00				114,826.07	SOFIA'S Enterprises				82,695.00
18,750.84	18,750.00			18,750.84		COPYLANDIA			18,750.00	
43,126.72	42,106.00			43,126.72		SOFIA's Enterprises			42,106.00	
16,800.00	16,750.00			16,800.00		SOFIA's Enterprises			16,750.00	
77,128.80	76,623.50				77,128.80	SOFIA'"s Enterprises				76,623.50
12,500.56	12,500.00			12,500.56		Copylandia			12,500.00	
32,926.00	32,926.00			32,926.00		Copylandia			32,926.00	
137,577.00	135,160.00				137,577.00	ABISHA Enterprises				135,160.00
419,323.00	315,235.00				419,323.00	MEGISTIN Enterprises				315,235.00
200,000.00	187,800.00				200,000.00	UGASOLINE				187,800.00
23,003.00	23,000.00			23,003.00		COPYLANDIA			23,000.00	
91,000.00	89,000.00				91,000.00	MEGISTIN Enterprises				89,000.00
62,000.00	60,000.00				62,000.00	AGD Enterprises				60,000.00
15,000.00	14,000.00			15,000.00		MEGISTIN Enterprises			14,000.00	
36,000.00	35,000.00			36,000.00		MEGISTIN Enterprises			35,000.00	
106,000.00	104,150.00				106,000.00	MEGISTIN Enterprises				104,150.00
51,500.00	50,550.00				51,500.00	AGD Enterprises				50,550.00
44,000.00	43,150.00			44,000.00		AGD Enterprises			43,150.00	
222,400.00					222,400.00					
200,000.00					200,000.00					
71,930.00	63,748.00				71,930.00	LUNARCHEM Trading				63,748.00
120,000.00	115,500.00				120,000.00	MIKAELA Enterprises				115,500.00

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PR No.	Ref No. RFQ Notice)	PO No.	Procurment Program / Project	PMO/End User	Section	Mode of Procuremnet	SCHEDULE FOR EACH PRO(…) Post of ITB	Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Noti(…) Pro(…)
							a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Origi(…) / b. Actu(…)
2019-QA-07-003	0	19-11-QA-106	Procurement of 2 units printer	DPWH-NSSDEO	QAS	SVP	0	10-24-19	10-24-19	11-122-19	11-29-19	11-2
2019-QA-12-006			Procurement of 9,990 diesel fuel	DPWH-NSSDEO	QAS	SVP	12-20-19					
2019-QA-12-007			Procurement of various office equipment	DPWH-NSSDEO	QAS	SVP	12-20-19					
2019-QA-12-008			Procurement of various IT parts & Supplies	DPWH-NSSDEO	QAS	SVP	12-20-19					
2019-QA-12-009			Procurement of Testing Equipment	DPWH-NSSDEO	QAS	SVP	12-20-19					
2019-QA-12-010			Procurement of 2 units Aircon-Floor Standing	DPWH-NSSDEO	QAS	SVP	12-20-19					
2019-M-02-008	6032126	19-03-M-004	Procurement of 10,000liters Diiesel Fuel	DPWH-NSSDEO	Maint	SVP	02-25-19	03-05-19	03-05-19	03-13-19	03-19-19	03-19
2019-M-03-012	6201520	19-06-M-050	Procurement of various office supplies	DPWH-NSSDEO	Maint	Shopping	05-21-19	05-28-19	05-28-19	06-20-19	6-28-19	6-28
2019-M-03-014	na	19-05-M-027	Procurement of 8 bottle Toner	DPWH-NSSDEO	MS	SVP		4-11-19	4-11-19	5-6-19	5-8-19	5-8-
2019-M-03-015	6123305	19-05-M-029	Procurement of Equipment log book	DPWH-NSSDEO	MS	SVP	03-29-19	04-11-19	04-11-19	05-10-19	05-15-19	05-15
2019-M-03-017	6123301	19-05-M-030	Procurement of various parts & accessories	DPWH-NSSDEO	MS	SVP	03-29-19	04-11-19	04-11-19	05-10-19	05-15-19	05-15
2019-M-03-018	6123300	19-06-M-046	Procurement of 10000liters premium gasoline	DPWH-NSSDEO	MS	SVP	03-29-19	04-11-19	04-11-19	06-17-19	06-17-19	06-17
2019-M-03-019	6123299	19-06-M-039	Procurement of Tires and lubricatnst	DPWH-NSSDEO	MS	SVP	03-29-19	04-11-19	04-11-19	05-15-19	06-04-19	06-04
2019-M-03-020	6077547	19-05-M-028	Equipment Rental	DPWH-NSSDEO	MS	SVP	3-8-19	3-28-19	3-28-19	6-10-19	6-11-19	6-13-
2019-M-03-022	6173636	19-05-M-038	Procurement of various parts & accessories	DPWH-NSSDEO	MS	SVP	05-03-19	05-14-19	05-14-19	05-17-19	05-24-19	05-24
2019-M-05-030	6235866	19-07-M-053	Procurement of 10,000liters Diesel Fuel	DPWH-NSSDEO	MS	SVP	6-7-19	6-14-19	6-14-19	7-5-19	7-10-19	7-10-
2019-M-08-031	6285037	19-08-M-060	Procurement of various Oil & lubricants-	DPWH-NSSDEO	MS	SVP	7-2-19	7-11-	7-11-19	8-9-19	8-13-19	8-13-
2019-M-08-033		19-11-M-093	Procurement of various parts of L2-1456	DPWH-NSSDEO	MS	SVP			9-3-13	11-6-19	11-8-19	11-8-
2019-M-07-034	6397590	19-10-M-086	Procurement of various parts of H3-6503	DPWH-NSSDEO	MS	SVP	8-16-19	8-23-19	8-23-19	10-16-19	10-25-19	10-25-
2019-M-07-035		19-11-M-095	Procurement of various parts of F17-76 (BH)	DPWH-NSSDEO	MS	SVP		8-22-19	8-22-19	11-6-19	11-8-19	11-8-
2019-M-07-036	6451543	19-10-M-072	Procurement of Grasscutter Blade	DPWH-NSSDEO	MS	SVP	9-10-19	9-17-19	9-20-19	9-27-19	10-2-19	10-2-
2019-M-07-037		19-12-M-118	Procurement of various parts of SV-SGM-374	DPWH-NSSDEO	MS	SVP		11-14-19	11-15-19			
2019-M-09-042		19-10-M-087	Procurement of 10,000 liters Premium Gasoline	DPWH-NSSDEO	MS	SVP		10-8-19	10-8-19			
2019-M-09-043		19-11-M-092	Procurement of 10,000 liters diesel fuel	DPWH-NSSDEO	MS	SVP		10-10-19	10-21-19	11-8-19	11-8-19	11-8-1
2019-M-09-044	6464712	19-10-M-074	Procurement of various construction materials	DPWH-NSSDEO	MS	SVP	9-9-19	10-3-19	10-3-19	10-9-19	10-9-19	10-9-1
2019-M-09-046	6516596	19-11-M-094	Procurement of various preventive maintenance	DPWH-NSSDEO	MS	SVP	10-3-19	10-10-19	10-21-19	11-6-19	11-8-19	11-8-1
2019-M-10-048		19-12-M-122	Procurement of various parts & labor-F17-76 (BH)	DPWH-NSSDEO	MS	SVP		12-4-19	12-5-19			
2019-M-11-053		19-12-M-125	Procurement of various parts-H36403(I-300	DPWH-NSSDEO	MS	SVP		12-12-19	12-12-19	12-20-19	12-20-19	12-20-

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ABC Original / Actual	ABC a. Contract Amount / b. Winning bidder	ABC MOOE below 50	ABC MOOE Above 50	ABC CO below 50	ABC CO Above 50	Supplier	Contract Amount-Winning MOOE below 50	Contract Amount-Winning MOOE Above 50	Contract Amount-Winning CO below 50	Contract Amount-Winning CO Above 50
30,000.00	29,800.00			30,000.00		ABISHA Enterprises			29,800.00	
499,500.00					499,500.00					
216,400.00					216,400.00					
108,500.00					108,500.00					
175,000.00					175,000.00					
300,000.00					300,000.00					
460,000.00	455,000.00		460,000.00			LFCE Petron		455,000.00		
141,235.05	128,372.00		141,235.05			MIKAELA Enterprises		128,372.00		
38,400.00	34,000.00	38,400.00					34,000.00			
15,000.00	14,000.00	15,000.00				AGD Enterprises	14,000.00			
46,850.00	44,210.00	46,850.00				AGD Enterprises	44,210.00			
600,000.00	570,000.00		600,000.00			U GASOLINE		570,000.00		
225,075.00	210,100.00		225,075.00			AGD Enterprises		210,100.00		
135,595.00	134,000.00		135,595.00			SOLID M. Construction		134,000.00		
95,170.00	89,650.00		95,170.00			Mikaela Enterprises		89,650.00		
495,000.00	460,000.00		495,000.00			U-GASOLINE		460,000.00		
230,820.00	223,020.00		230,820.00			AGD Enterprises		223,020.00		
38,550.00	38,460.00	38,550.00				MIKAELA Enterpris	38,460.00			
75,042.50	74,920.00		75,042.50			AGD Enterprises		74,920.00		
43,734.85	43,670.00	43,734.85				MIKAELA Enterpris	43,670.00			
399,630.00	345,800.00		399,630.00			JCL Construction		345,800.00		
93,420.00	87,900.00		93,420.00			MIKAELA Enterprises		87,900.00		
600,000.00	570,000.00		600,000.00			U-GASOLINE		570,000.00		
500,000.00	487,000.00		500,000.00			LFCE Petron		487,000.00		
239,625.11	234,316.78		239,625.11			JCL Construction		234,316.78		
439,902.00	437,650.00		439,902.00			AGD Enterprises		437,650.00		
44,380.00	44,270.00	44,380.00				AGD Enterprises	44,270.00			
42,600.00	42,380.00	42,600.00				AGD Enterprises	42,380.00			

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PR No.	Ref No. RFQ Notice)	PO No.	Procurment Program / Project	PMO/End User	Section	Mode of Procuremnet	SCHEDULE FOR EACH PROCU: Post of ITB a. Original / b. Actual	Open of Bids a. Original / b. Actual	Bid Evaluation a. Original / b. Actual	Notice of Award a. Original / b. Actual	Contract Signing a. Original / b. Actual	Notice Procee a. Original / b. Actual
2019-M-11-054	0		Procurement of 6 units Smartphone	DPWH-NSSDEO	MS	SVP	0					
2019--M-11-055			Procurement of various construction materials	DPWH-NSSDEO	MS	SVP	12-20-19					
2019-M-11-056			Procurement of 2way handed Radio	DPWH-NSSDEO	MS	SVP	12-20-19					
2019-M-11-058	0		Procurement of varilous oil and lubricants	DPWH-NSSDEO	MS	SVP	0					
2019-M-11-059			Procurement of 10,000 liters diesefuel	DPWH-NSSDEO	MS	SVP	12-20-19					
2019-M-11-060			Procurement of 10,000 liters premium gasoline	DPWH-NSSDEO	MS	SVP	12-20-19					
TOTAL												

Prepared by:

IMELDA A. DOLO
Administrative Officer III/Supply Officer II

Submitted by:

JOSEPH C. ROMANCE
Engineer III/Head, Procurement Unit

Recommended by:

EDUARDO M. LAG
Engineer III/BAC Chairma

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ABC		ABC				Supplier	Contract Amount-Winning			
ginal	a. Contract Amount	MOOE		CO			MOOE		CO	
:ual	b.Winning bidder	below 50	Above 50	below 50	Above 50		below 50	Above 50	below 50	Above 50
300,000.00			300,000.00							
220,590.36			220,590.36							
193,750.00			193,750.00							
347,310.00			347,310.00							
500,000.00			500,000.00							
550,000.00			550,000.00							
21,284,477.65	13,103,790.28	269,514.85	6,842,165.02	638,001.68	13,534,796.10	0.00	260,990.00	4,507,728.78	626,490.00	7,708,581.50
115.00	85	7	21	23	64	32.00 Unawarded	7	15	22	41

warded Amount	P8,180,687.37
warded	30

Approved by:

FERDINAND A. BRIONES
District Engineer

MMARY: ABC	Amount	No.
DE (Below 50k)	269,514.85	7
DE (Above 50k)	6,842,165.02	21
(Below 50k)	638,001.68	23
(Above 50K)	13,534,796.10	64
ALS	21,284,477.65	115

SUMMARY: CONTRACT	Amount	No.
MOOE (Below 50k)	260,990.00	7
MOOE (Above 50k)	4,507,728.78	15
CO (Below 50k)	626,490.00	22
CO (Above 50K)	7,708,581.50	41
TOTALS	13,103,790.28	85
Unawarded	8,180,687.37	30

ANNEX B

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

2020 INFRA PROJECTS

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
5060403001	1. Road Widening, Rawis - Catubig Rd. K0790+823 - K0792+765, K0792+937 - K0793+941, Northern Samar	DPWH	Public Bidding	Yes	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019				
5060403001	2.Widening of Permanent Bridges, Cababto-an Br. (B00300SM) along Catarman - Laoang Rd., Pambujan, Northern Samar	DPWH	Public Bidding	Yes	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019				
5060403001	3. Widening of Permanent Bridges, Burabod Br. 1 (B00303SM) along Catarman - Laoang Rd Northern Samar Second District	DPWH	Public Bidding	Yes	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019				
5060403001	4. Construction of Road, Brgy. Bantayan - Camambanan, San Roque, Mnorthern Samar	DPWH	Public Bidding	Yes	-	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019				
5060403001	5 . Construction of Aquino - Manajao Concrete Road Palapag, Northern Samar	DPWH	Public Bidding	Yes	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019				
5060403001	6. Construction of Bypass and Diversion Roads, San Roque Bypass Road, Northern Samar	DPWH	Public Bidding	Yes	10/30/2019	11/01/2019 to 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22-23/2019	11/24-25/2019				
5060403001	7. Construction of Roads, Brgy. Poblacion III Silvino Lobos, Northern Samar	DPWH	Public Bidding	Yes	10/30/2019	11/01/2019 to 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22-23/2019	11/24-25/2019				

Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	GOP	73,116,120.00		73,116,120.00				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019		
								VACC							
								PICE							
	GOP	15,680,000.00		15,680,000.00				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019		
								VACC							
								PICE							
	GOP	15,679,500.00		15,679,500.00				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019		
								VACC							
								PICE							
	GOP	4,949,872.89		4,949,872.89				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019		
								VACC							
								PICE							
	GOP	9,899,369.51		9,899,369.51				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019		
								VACC							
								PICE							
	GOP	48,999,999.71		48,999,999.71				COA	11/08/2019	11/21/2019	11/21/2019	11/22-23/2019	11/24-25/2019		
								VACC							
								PICE							
	GOP	4,949,049.70		4,949,049.70				COA	11/08/2019	11/21/2019	11/21/2019	11/22-23/2019	11/24-25/2019		
								VACC							
								PICE							

5060403001	8. Wideinig of Permanent Bridges, Opong Br. 2 (B00323SM)	DPWH	Public	Yes	11/05/2019	11/06-26/2019	11/13/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019				
	along Rawis - Catubig Rd., Catubig, Northern Samar		Bidding												
5060403002	9. Construction of Pambujan River Control Project,	DPWH	Public	Yes	11/05/2019	11/06-26/2019	11/12/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019				
	Pambujan River Basin, Pambujan, Northern Samar		Bidding												
5060403001	10. Construction of Libon - Osmeña Concrete Road,	DPWH	Public	Yes	11/05/2019	11/06-26/2019	11/12/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019				
	Catubig, Northern Samar Catubig, Northern Samar		Bidding												
5060403001	11. Preventive Maintenance, Pangpang - Palapag - Mapanas-	DPWH	Public	Yes	11/12/2019	11/13/2019 to	11/19/2019	12/17/2019	12/17/2019	12/18-19/2019	12/120-21/2019				
	Gamay - Lapinig Rd. K0798+(-619) - K0800+327, Palapag,		Bidding			12/03/2019									
	Northern Samar														
5060403001	12.Construction of Cabariwan - Bagacay Concrete Road,	DPWH	Public	Yes	11/12/2019	11/13/2019 to	11/19/2019	12/03/2019	12/03/2019	12/04-05/2019	12/06-07/2019				
	Palapag, Northern Samar		Bidding			12/03/2019									
5060403001	13. Preventive Maintenance, Catarman - Laoang Rd.,	DPWH	Public	Yes	11/12/2019	11/13/2019 to	11/19/2019	12/03/2019	12/03/2019	12/04-05/2019	12/06-07/2019				
	K0768+287 - K0769+166, K083+598 - K0783+936,		Bidding			12/03/2019									
	K0783+990 - K0785+148, San Roque, Northern Saamr														
5060403001	14. Widening of Permanent Bridges, Tabonon Br. (B00294SM)	DPWH	Public	Yes	11/12/2019	11/13/2019 to	11/19/2019	12/03/2019	12/03/2019	12/04-05/2019	12/06-07/2019				
	along Catarman - Laoang, Rd, San Roque, Northern		Bidding			12/03/2019									
	Samar														
5060403001	15. Widening of Permanent Bridges, Cabacongognan Br	DPWH	Public	Yes	11/14/2019	11/15/2019 to	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019				
	(B00295SM) along Catarman - Laoang Rd, San Roque,		Bidding			12/05/2019									
	Northern Samar														
5060403002	16. Construction of Las Navas River Control Project	DPWH	Public	Yes	11/14/2019	11/15/2019 to	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019				
	Las Navas, Northern Samar		Bidding			12/05/2019									
5060403001	17.Construction of Road at Brgy. Vigo - San Antonio,	DPWH	Public	Yes	-	11/05/2019 to	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019				
	Laoang, Northern Samar		Bidding			12/05/2019									

GOP	14,699,946.26		14,699,946.26				COA	11/13/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019		
							VACC							
							PICE							
GOP	39,199,400.24		39,199,400.24				COA	11/12/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019		
							VACC							
							PICE							
GOP	7,919,589.45		7,919,589.45				COA	11/12/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019		
							VACC							
							PICE							
GOP	48,999,749.89		48,999,749.89				COA	11/19/2019	12/17/2019	12/17/2019	12/18-19/18	12/120-21/18		
							VACC							
							PICE							
GOP	9,899,791.87		9,899,791.87				COA	11/19/2019	12/03/2019	12/03/2019	12/04-05/2019	12/06-07/2019		
							VACC							
							PICE							
GOP	39,455,623.67		39,455,623.67				COA	11/19/2019	12/03/2019	12/03/2019	12/04-05/2019	12/06-07/2019		
							VACC							
							PICE							
GOP	18,619,994.41		18,619,994.41				COA	11/19/2019	12/03/2019	12/03/2019	12/04-05/2019	12/06-07/2019		
							VACC							
							PICE							
GOP	20,580,000.00		20,580,000.00				COA	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
							VACC							
							PICE							
GOP	39,199,961.78		39,199,961.78				COA	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
							VACC							
							PICE							
GOP	4,949,230.89		4,949,230.89				COA	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
							VACC							
							PICE							

5060403001	18.Concreting of Imelda - Can Omanio - Pio del Pilar Concrete Road Lapinig, Northern Samar	DPWH	Public Bidding	Yes	11/14/2019	11/15/2019 to 12/05/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019			
5060403001	19.Construction of Rawis Extension Concrete Road (Phase III) Brgy. Rawis, Laoang, Northern Samar	DPWH	Public Bidding	Yes	11/14/2019	11/15/2019 to 12/05/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019			
5060403001	20. Construction of Road, Barangay La Perla - Cabulaloan - Yabyaban - Cabagngan, Laoang, Northern Samar	DPWH	Public Bidding	Yes	11/14/2019	11/15/2019 to 12/05/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019			
5060403001	21. Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Catarman - Laoang Rd - K0765+(-473) - K0765+177, San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019			
5060403001	22. Widening of Permanent Bridges, Cadat-olan Br. (B00301SM) along Catarman - Laoang Rd. Pambujan, Northern Samar	DPWH	Public Bidding	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019			
5060403001	23. Widening of Permanent Bridges, Malarag Br. (B00297SM) along Catarman - Laoang Rd., San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019			
5060403002	24. Construction of Catubig Flood Control Structure and Drainage System Catubig River Basin, Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019			
5060403001	25. Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Pinipisakan Falls San Isidro, Las Navas, Northern Samar	DPWH	Public Bidding	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019			
5060404001	26. Construction of Multipurpose Building at Hibubullao National High School, Brgy. San Jose, Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019			
5060403001	27. Rehabilitation/Reconstrucitom/Upgrading of Damaged Paved Roads, Pangpang - Palapag -Mapanas - Gamay - Lapinig Rd., K0826+250 - K0827+076; K0827+102 - K0827+454, K0828+550 - K0828+800, K0834+300 - K0834+800	DPWH	Public Bidding	Yes	11/19/2019	11/20/2019 to 12/10/2019	11/18/2019	12/10/2019	12/10/2019	12/11-10/2019	12/11-12/2019			

	GOP	7,919,793.94		7,919,793.94				COA	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
								VACC							
								PICE							
	GOP	14,849,595.53		14,849,595.53				COA	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
								VACC							
								PICE							
	GOP	6,929,006.06		6,929,006.06				COA	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
								VACC							
								PICE							
	GOP	39,199,656.36		39,199,656.36				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
								VACC							
								PICE							
	GOP	31,359,998.20		31,359,998.20				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
								VACC							
								PICE							
	GOP	23,519,997.86		23,519,997.86				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
								VACC							
								PICE							
	GOP	39,199,980.12		39,199,980.12				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
								VACC							
								PICE							
	GOP	92,639,864.18		92,639,864.18				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
								VACC							
								PICE							
	GOP	11,879,090.40		11,879,090.40				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
								VACC							
								PICE							
	GOP	48,999,289.08		48,999,289.08				COA	11/18/2019	12/10/2019	12/10/2019	12/11-10/2019	12/11-12/2019		
								VACC							
								PICE							

5060403001	28.Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Sn Policarpo - Arteche - Lapinig Rd, K0854+230 - K0854+560, K0855+400 - k0855+620	DPWH	Public Bidding	Yes	11/19/2019	11/20/2019 to 12/10/2019	11/18/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				
5060403001	29. Road Widening, Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, K0803+590 - K0805+230, K0805+ 247 - K0805+690, Second District Northern Samar	DPWH	Public Bidding	Yes	11/26/2019	11/27/2019 to 12/18/2019	12/05/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019				
5060403002	30. Construction of Palapag River Control, Palapag River Basin,Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/26/2019	11/27/2019 to 12/18/2019	12/05/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019				
5060403001	31. Road Widening, Arteche - Jipapad - Las Navas - Rawis Rd., K0810+710 - K0812+807, K0813+000 - K0813+650, K0815+636 - K0815+808, Las Navas, Northern Samar	DPWH	Public Bidding	Yes	11/28/2019	11/29/2019 to 12/19/2019	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				
5060403001	32. Widening of Permanent Bridges, Camparanga Br. (B00302SM) along Catarman - Laoang Road, Pambujan, Northern Samar	DPWH	Public Bidding	Yes	11/28/2019	11/29/2019 to 12/19/2019	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				
5060403001	33. Widening of Permanent Bridges, Opong Br. 1 (B00322SM) along Rawis - Catubig Road, Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/28/2019	11/29/2019 to 12/19/2019	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				
5060404001	34. Construction of Evacuation Center Brgy. Cagugubngan Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/28/2019	11/29/2019 to 12/19/2019	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				
5060403004	35. Construction of Water Supply (Level II) for the various Barangays in Palapag Northern Samar, Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/28/2019	11/29/2019 to 12/19/2019	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				
5060403002	36. Construction of Gamay Flood Control Strucuure and Drainage System, Gamay River Basin, Gamay, Northern Samar	DPWH	Public Bidding	Yes	11/28/2019	11/29/2019 to 12/19/2019	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				
5060403002	37. Construction of Flood Control Mitigation Structure: Cahayagan Seawall Brgy. Cahayagan, Laoang, Northern Samar	DPWH	Public Bidding	Yes	-	11/29/2019 to 12/19/2019	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				

GOP	15,110,915.55		15,110,915.55				COA	11/18/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		BB-2019-12
							VACC							
							PICE							
GOP	72,374,477.30		72,374,477.30				COA	12/05/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019		
							VACC							
							PICE							
GOP	48,999,991.20		48,999,991.20				COA	12/05/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019		
							VACC							
							PICE							
GOP	72,374,460.85		72,374,460.85				COA	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		
							VACC							
							PICE							
GOP	47,039,998.55		47,039,998.55				COA	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		
							VACC							
							PICE							
GOP	28,419,999.25		28,419,999.25				COA	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		
							VACC							
							PICE							
GOP	11,879,968.10		11,879,968.10				COA	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		
							VACC							
							PICE							
GOP	43,119,736.00		43,119,736.00				COA	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		
							VACC							
							PICE							
GOP	36,142,386.12		36,142,386.12				COA	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		
							VACC							
							PICE							
GOP	4,949,990.74		4,949,990.74				COA	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		
							VACC							
							PICE							

5060403001	38. Construction of Roads, Brgy. Poblacion Lapinig Lapinig, Northern Samar	DPWH	Public Bidding	Yes	-	11/28/2019 to 12/18/2019	12/04/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019				
5060404001	39. Construction of Multipurpose Building (Phase II) in (Liga Building), Laoang, Northern Samar	DPWH	Public Bidding	Yes	-	11/28/2019 to 12/18/2019	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				
5060403001	40. Rehabilitation/Reconstruction of National Roads, with Slips, Slope Collapse, and Landslide - Pangpang - Palapag - Mapanas - Gamay - Lapinig Rd. K0820+509 - K0820+544, Second Distrit, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
5060403001	41. Road Widenig, Catarman - Laoang Rd K0765+600 - K0766+621, K0766+639 - K0767+131, K0784+990 - K0783+ 584, K0787+000 - K0788+156, Second District, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
5060403001	42. Road Widenig, Sn Policarpio - Arteche - Lapinig Rd - K0861+000 - K0862+800, Lapinig, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
5060403002	43. Construction/Upgrading/Rehabilitation of Drainge along National Roads, Laoang - Calomotan Rd - K0794+150.50, Laoang, Northern Smar	DPWH	Public Bidding	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
5060403001	44. Rehabilitation/Major Repair of Permanent Bridges Pambujan Br. (B00299SM) along Catarman - Laoang Rd, Pambujan, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
5060403001	45. Widening of Permanent Bridges, Bantayan Br. (B00296SM) along Catarman - Laoang Road	DPWH	Public Bidding	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				

GOP	4,949,134.60		4,949,134.60				COA	12/04/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019		
							VACC							
							PICE							
GOP	2,969,849.50		2,969,849.50				COA	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		
							VACC							
							PICE							
GOP	9,799,973.43		9,799,973.43				COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
							VACC							
							PICE							
GOP	72,374,574.51		72,374,574.51				COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
							VACC							
							PICE							
GOP	72,374,869.05		72,374,869.05				COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
							VACC							
							PICE							
GOP	5,389,968.08		5,389,968.08				COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
							VACC							
							PICE							
GOP	5,879,997.58		5,879,997.58				COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
							VACC							
							PICE							
GOP	82,319,998.85		82,319,998.85				COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
							VACC							
							PICE							

5060403001	46. Widening of Permanent Bridges, Burbaod Br. 2 (B00304SM) along Catarman - Laoang, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019			

Total Alloted Budget of Procuremen

Total Contract Price of Procurement Actitvites

Total Savings (Total Alloted Budget - Total Co

ON-GOING PROCUREMENT ACTIVITIES

Total ABC -Total C

Total Alloted Budget of On-going Procureme

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

EDUARDO M. LAGRIMA
Engineer III
BAC Chairman

GPPB Resolution No. 14-2019, dated 17 July 2019

	GOP	64,679,998.23		64,679,998.23				COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
								VACC							
								PICE							
		1,434,443,759.49		1,434,443,759.49											

APPROVED:

FERDINAND A. BRIONES
District Engineer

ANNEX B

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

2019 GOODS

Code (UACS/PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	N…
5021303001	1. GOODS - Repair/Rehabilitation of Damaged Pavement, along San Policarpo - Arteche - Lapinig Road, Brgy. Imelda, Lapinig, Northern Samar	DPWH	Public Bidding	No	-	05/22/2019 to 06/11/2019	-	06/11/2019	06/11/2019	06/12-13/19	06/14-15/2019	07/05/2019	07/05/2019	7/17/2019	
5021303001	2. GOODS - Supply and Delivery of Reflectorized Traffic Paint along San policarpo - Arteche - Lapinig Road, K0851+(-376) - K0852+000	DPWH	Public Bidding	No	-	06/7/2019 to 06/27/2019	-	06/27/2019	06/27/2019	06/28-29/2019	06/30/2019 to 07/01/2019	07/10/2019	07/10/2019	7/22/2019	
5060403099	3. GOODS - Supply and Delivery of Drone and Hydrographic Echo Resounder Northern Samar	DPWH	Public Bidding	No	06/06/2019	06/7-27/19	06/14/19	06/27/19	06/27/19	06/28-29/2019	06/30/2019 to 07/01/2019	09/23/2019	09/25/2019	9/30/2019	1
5021303001	4. GOODS - Maintenance/Improvement Installation of Regulatory sign Catarman - Laoang - Catubig - Las Navas Road Laoang - Calomotan Road and Pangpang - Palapag - Mapanas - Gamay - Lapinig - Arteche (Bndry) Road, Northern Samar	DPWH	Public Bidding	No	-	07/10-30/2019	-	07/30/2019	07/30/2019	07/31/2019 to 08/01/2019	08/02-03/2019	08/20/2019	08/15/2019	8/20/2019	
5021303001	5.GOODS - Supply and Delivery of Patching Materials for the Repair/Maintenance of Damaged Pavement along Rawis - Catubig Road, K0790+500 - K0805+000, Northern Samar	DPWH	Public Bidding	No	-	08/14/2019 to 09/03/2019	-	09/03/2019	09/03/2019	09/04-05/2019	09/06-07/2019	09/12/2019	09/13/2019	09/23/2019	(
5021303001	6.GOODS - Supply and Delivery of Reflectorized Traffic Paint along Catarman - Laoang Road, K0765+(-473) - K0788+ 156 Northern Samar Second Distirct	DPWH	Public Bidding	No	-	08/14/2019 to 09/03/2019	-	09/03/2019	09/03/2019	09/04-05/2019	09/06-07/2019	09/12/2019	09/13/2019	09/13/2019	
5021303001	7. GOODS - Rehabilitation and Improvement of Damaged PCC Pavement and Reinforced Concrete Pipe Culvert (RCPC), along Rawis - Catubig Road, K0799+298 (BL2 Blocks), Pangpang - Palapag - Mapanas - Gamay - Lapinig Road K0803+100 (RL2 Blocks) and K0806+700 (Damaged RCPC -910mmØ)	DPWH	Public Bidding	No	-	09/13/2019 to 10/03/2019	09/19/2019	10/03/2019	10/03/2019	10/04-05/2019	10/06-07/2019	10/09/2019	10/09/2019	10/11/2019	10/

pection & ceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	GOP	503,763.95	503,763.95		495,619.00	495,619.00		COA	-	06/11/2019	06/11/2019	6/12-13/2019	6/14-15/2019		
								VACC							
								PICE							
	GOP	749,767.20	749,767.20		712,640.00	712,640.00		COA	-	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to		
								VACC					07/01/2019		
								PICE							
	GOP	5,778,000.00	5,778,000.00		5,125,525.00	5,125,525.00		COA	6/14/19	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to		
								VACC					07/01/2019		
								PICE							
	GOP	674,761.00	674,761.00		660,812.00	660,812.00		COA	-	7/30/2019	7/30/2019	7/31/2019 to	8/02-03/2019		
								VACC				08/01/2019			
								PICE							
	GOP	739,200.00	739,200.00		720,000.00	720,000.00		COA	-	09/03/2019	09/03/2019	09/04-05/2019	09/06-07/2019		
								VACC							
								PICE							
	GOP	749,784.00	749,784.00		665,200.00	665,200.00		COA	-	09/03/2019	09/03/2019	09/04-05/2019	09/06-07/2019		
								VACC							
								PICE							
	GOP	239,625.11	239,625.11		234,316.78	234,316.78		COA	09/19/2019	10/03/2019	10/03/2019	10/04-05/2019	10/06-07/2019		
								VACC							
								PICE							

5021303001	8. GOODS - Supply and Delivery of Reflectorized Thermoplatic Pavement Markings along Pangpang - Palapag - Mapanas- Gamay - Lapinig - Arteche (Bndry) Road and San Policarpo - Arteche - Lapinig Road, K0841+500 - K0842+150, K0847+ 900 - K0848+500 and K0859+400 - K0867+820, Northern Samar	DPWH	Public Bidding	No	-	09/13/2019 to 10/03/2019	09/19/2019	10/03/2019	10/03/2019	10/04-05/2019	10/06-07/2019	10/09/2019	10/10/2019	10/14/2019	1
5021303001	9. GOODS - Rehabilitation/Improvement of DPWH - NS2DEO Compound at Brgy. Burabod, Laoang, Northern Samar and Repainting of two 920 Comfort Rooms at Brgy. Dale and Brgy. Bantayan, San Roque, Northern Samar	DPWH	Public Bidding	No	-	09/20/2019 to 10/10/2019	-	10/10/2019	10/10/2019	10/11-12/2019	10/13-14/2019	10/23/2019	10/24/2019	10/31/2019	
5021303001	10. GOODS - Network Cabling of NSSDEO Multipurpose Building, Brgy. Burabod, Laoang, Northern Samar	DPWH	Public Bidding	No	-	09/2020/19 to 10/10/2019	-	10/10/2019	10/10/2019	10/11-12/2019	10/13-14/2019	11/29/2019	12/02/2019	12/11/2019	
5021303001	11.GOODS - Supply and Delivery of Laboratory Equipment for the Qualtiy Assusmace Section, DPWH-Northern Samar Second District Engineering Office, Brgy. Burabod, Laoang, Northern Samar	DPWH	Public Bidding	No	11/05/2019	11/6-26/2019	11/12/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019	12/10/2019	12/11/2019	12/13/2019	1
5021303001	12.GOODS - Supply and Delivery of Reflectorized Traffic Paint along Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, K0800+327 - K0842+236, Second District, Northern Samar	DPWH	Public Bidding	No	-	11/20/2019 to 12/10/2019	-	12/10/2019	12/10/2019	12/11-12/2019	12/13-14/2019	12/12/2019	12/13/2019	12/17/2019	1
5021303001	13. GOODS - Supply and Delivery of Reflectorized Thermoplastic Pavement Markings along Pangpang - Palapag - Mapanas - Gamay - Lapinig - Arteche (Bndry) Road K0825+500 - K0830+000 (Edge Line) amd K0791+500 - K0794+000	DPWH	Public Bidding	No	-	11/20/2019 to 12/10/2019	-	12/10/2019	12/10/2019	12/11-12/2019	12/13-14/2019	12/16/2019	12/16/2019	12/17/2019	1

	GOP	782,423.84	782,423.84		762,450.00	762,450.00		COA	09/19/2019	10/03/2019	10/03/2019	10/04-05/2019	10/06-07/2019		
								VACC							
								PICE							
	GOP	959,175.28	959,175.28		938,381.25	938,381.25		COA	-	10/10/2019	10/10/2019	10/11-12/2019	10/13-14/2019		
								VACC							
								PICE							
	GOP	827,796.78	827,796.78		811,490.00	811,490.00		COA	-	10/10/2019	10/10/2019	10/11-12/2019	10/13-14/2019		
								VACC							
								PICE							
	GOP	5,134,140.00	5,134,140.00		5,019,583.08	5,019,583.08		COA	11/12/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019		
								VACC							
								PICE							
	GOP	992,880.00	992,880.00		969,520.00	969,520.00		COA	-	12/10/2019	12/10/2019	12/11-12/2019	12/13-14/2019		
								VACC							
								PICE							
	GOP	899,822.50	899,822.50		877,381.90	877,381.90		COA	-	12/10/2019	12/10/2019	12/11-12/2019	12/13-14/2019		
								VACC							
								PICE							

5021303001	14. GOODS - Supply and Delivery of Reflectorized Thermoplastic Pavement Markings along Catarman - Laoang Road, K0766+000 - K0768+000 (Edge Line) and Arteche - Jipapad - Las Navas - Rawis Road (Catubig - Las Navas Road), K0812+000 - K0815+000 (Edge Line)	DPWH	Public Bidding	No	-	11/29/2019 o 12/19/2019	-	12/19/2019	12/19/2019	12/20-21/2019	12/22/-23/2019			

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

Total ABC - Total Contract Cost

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

EDUARDO M. LAGRIMAS
Engineer III
BAC Chairman

	GOP	899,903.46	899,903.46		880,442.75	880,442.75		COA	-	12/19/2019	12/19/2019	12/20-21/2019	12/22/-23/2019		
								VACC							
								PICE							
		19,931,043.12	19,931,043.12		18,873,361.76	18,873,361.76									
		1,063,120.02													
			1,057,681.36			1,057,681.36									

APPROVED:

FERDINAND A. BRIONES
District Engineer

ANNEX B

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

2019 SCHOOL BUILDING

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice Procee
COMPLETED PROCUREMENT ACTIVITIES															
5060404002	1. Construction of One (1) Storey - Three (3) Classroom School Building at Ginagdanan Elementary School, San Roque, Northern Samar	DPWH	Public Bidding	No	8/19/2019	8/21/2019 to 09/10/2019	8/29/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019	9/25/2019	9/26/2019	10/07/2019	10/14/20
5060404002	2. Construction of One (1) Storey - Three (3) Classroom School Building at Dapdap Elementary School, Las Navas, Northern Samar	DPWH	Public Bidding	No	8/19/2019	8/21/2019 to 09/10/2019	8/29/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019	9/26/2019	9/26/2019	10/10/2019	10/14/201
5060404002	3. Construction of One (1) Storey - Four (4) Classroom School Building at Palmera Elementary School, Laoang, Northern Samar	DPWH	Public Bidding	No	8/19/2019	8/21/2019 to 09/10/2019	8/29/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019	9/25/2019	9/26/2019	10/07/2019	10/09/2
5060404002	4. Construction of One (1) Storey - Three (3) Classroom School Building at Binay Elementary School, Palapag, Northern Samar	DPWH	Public Bidding	No	8/19/2019	8/21/2019 to 09/10/2019	8/29/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019	9/27/2019	9/27/2019	10/07/2019	10/09/2

ection & eptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	GOP	6,767,878.45		6,767,878.45	6,718,888.00		6,718,888.00	COA	8/29/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019		
								VACC							
								PICE							
								DepED							
	GOP	6,523,487.67		6,523,487.67	6,502,950.74		6,502,950.74	COA	8/29/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019		
								VACC							
								PICE							
								DepED							
	GOP	9,026,239.74		9,026,239.74	8,890,104.59		8,890,104.59	COA	8/29/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019		
								VACC							
								PICE							
								DepED							
	GOP	6,461,897.49		6,461,897.49	6,344,246.73		6,344,246.73	COA	8/29/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019		
								VACC							
								PICE							
								DepED							

5060404002	5. Construction of One (1) Storey - Four (4) Classroom School Building at Pambujan II Central School, Pambujan, Northern Samar	DPWH	Public Bidding	No	9/17/2019	9/18/2019 to 10/08/2019	9/24/2019	10/08/2019	10/08/2019	10/09-10/2019	10/11-12/2019	11/07/2019	11/07/2019	11/18/2019	11/20/201

Total Alloted Budget of Procureme

Total Contract Price of Procurement Actitvites

Total Savings (Total Alloted Budget - Total Co

Total ABC -Total (

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurem

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

EDUARDO M. LAGRIM
Engineer III
BAC Chairman

GPPB Resolution No. 14-2019, dated 17 July 2019

	GOP	8,944,177.71		8,944,177.71	8,854,191.75		8,854,191.75	COA	9/24/2019	10/08/2019	10/08/2019	10/09-10/2019	10/11-12/2019		Readvertised
								VACC							
								PICE							
		37,723,681.06		37,723,681.06	37,310,381.81		37,310,381.81								
		545,670.96			545,670.96										
				413,299.25			413,299.25								

APPROVED:

FERDINAND A. BRIONES
District Engineer

ANNEX B

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

2019 INFRA PROJECTS

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice to Procee
COMPLETED PROCUREMENT ACTIVITIES															
5060403001	1. Asset Presevation Program, Preventive Maintenance, Tertiary Road Pambujan Old Road, K0778+-762 - K0779+103 Pambujan, Northern Samar	DPWH	Public Bidding	Yes	10/09/2018	10/17/2018 to 11/06/2018	10/24/2018	11/06/2018	11/06/2018	11/07-08/2018	11/09-10/2018	10/23/2019	5/23/19	11/08/2019	11/18/20
5060403001	2. Construction/Upgrading/Rehabilitation of Drainage along National Roads, Tertiary Roads, Rawis - Catubig Rd. K0790+194.20 - K0790+396.70, K0790+679 - K0790+793, K0791+108.50 - K0791+423, Second District Northern Samar	DPWH	Public Bidding	Yes	10/25/2018	10/26/2018 to 11/15/18	11/05/2018	11/15/18	11/15/2018	11/16-17/2018	11/18-19/2018	6/28/2019	6/28/2019	07/05/2019	07/09/2
5060403001	3. Asset Preservation, Preventive Maintenance, Secondary Roads, Catarman -- Laoang Rd, K0769+166 - K0770+189, K0770+372 - K0770+732, K0778+426 - K0779+767, K0779+793 - K0781+000, K0781+832 - K0781+952, K0781+990 - K0783+135, Second District Northern Samar	DPWH	Public Bidding	Yes	11/12/2018	11/14/2018 to 12/04/2018	11/22/2018	12/04/2018	12/04/2018	12/05-06/18	12/07-08/2018	07/09/2019	7/15/2019	7/17/2019	7/22/20
5060403001	4. Road Widening, Secondary Roads, Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, K0800+714 - K0802+800, Second District, Northern Samar	DPWH	Public Bidding	Yes	11/12/2018	11/14/2018 to 12/04/2018	11/22/2018	12/04/2018	12/04/2018	12/05-06/18	12/07-0820/18	6/28/2019	6/28/2019	07/09/2019	07/11/2
5060403002	5. Construction of Flood Mitigation Structure, Rehabilitation of Dale River Control, Brgy. Dale, San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/12/2018	11/14/2018 to 12/04/2018	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018	7/15/2019	7/15/2019	7/17/2019	7/23/20
5060403001	6. Local Infrastructure Program, Local Road, Construction of Concrete Road, Purok 3 & 4, Brgy. Rawis, Laoang, Northern Samar	DPWH	Public Bidding	Yes	-	11/14/2018 to 12/04/2018	11/22/2018	12/04/2018	12/04/2018	12/05-06/18	12/07-08/18	2/28/2019	6/28/2019	7/15/2019	7/25/2
5060403001	7. Local Infrastructure Program, Local Roads, Repair/ Rehabilitation of Municipal Roads, Lapinig, Northern Samar	DPWH	Public Bidding	No	05/07/2019	5/9-29/2019	5/16/2019	5/29/19	5/29/19	5/30-31/2019	6/1-2/2019	08/08/2019	08/09/2019	8/13/2019	8/16/201

…on & …nce	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited 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)
	GOP	23,617,288.69		23,617,288.69	23,380,857.15		23,380,857.15	COA	10/24/2018	11/06/2018	11/06/2018	11/07-08/2018	11/09-10/2018		
								VACC							
								PICE							
	GOP	7,025,850.66		7,025,850.66	6,814,916.52		6,814,916.52	COA	11/05/2018	11/15/2018	11/15/2018	11/16-17/2018	11/18-19/2018		
								VACC							
								PICE							
	GOP	84,759,784.13		84,759,784.13	82,226,669.78		82,226,669.78	COA	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018		
								VACC							
								PICE							
	GOP	40,375,773.97		40,375,773.97	39,423,027.61		39,423,027.61	COA	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018		
								VACC							
								PICE							
	GOP	76,572,423.09		76,572,423.09	72,768,795.30		72,768,795.30	COA	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018		
								VACC							
								PICE							
	GOP	1,976,782.84		1,976,782.84	1,917,851.98		1,917,851.98	COA	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018		
								VACC							
								PICE							
	GOP	6,929,226.91		6,929,226.91	6,585,493.32		6,585,493.32	COA	5/16/2019	5/29/2019	5/29/2019	5/30-31/2019	6/1-2/2019		Readvertised
								VACC							
								PICE							

5060403001	8. Road Opening, Concreting of Lubog - Lagawan - Ginagdanan Road, San Roque, Northern Samar	DPWH	Public Bidding	No	05/07/2019	5/9-29/2019	5/16/2019	5/29/19	5/29/19	5/30-31/2019	6/1-2/2019	08/08/2019	08/08/2019	8/16/2019	8/19/201
5060403001	9. Asset Preservation, Preventive Maintenance Tertiary Roads, Rawis - Catubig Rd, K0792+000 - K0792+835, K0792+869 - K0793+000; K0800+000 - K0800+180, K0800+574 - K0801+166, K0802+000 - K0802+860, K0802+905 - K0805+111, Second District Northern Samar	DPWH	Public Bidding	Yes	11/19/2018	11/21/2018 to 12/13/2018	11/29/2018	12/13/2018	12/13/2018	12/14-15/2018	12/16-18/2018	03/04/2019	7/15/2019	7/17/2019	7/22/201
5060403001	10. Asset Preservation/Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Catarman - Laoang Rd - K0774+1109 - K0775+000, K0781+000 - K0781+832, K0785+148 - K0786+000, K0786+ 575 - K0788+156, Second District Northern Samar	DPWH	Public Bidding	Yes	11/19/2018	11/21/2018 to 12/13/2018	11/29/2018	12/13/2018	12/13/2018	12/14-15/2018	12/16-18/2018	03/04/2019	7/15/2019	7/22/2019	7/24/201
5060403001	11. Rehabilitation/Reconstruction/Upgrading of Damaged Roads, Rawis - Catubig Rd, K0787+248 - K0788+141, K0799+234.50 - K0799+322 - K0799+886, K0801+190 - K0801+472, K0801+784 - K0801+858, K0801+872 - K0802+000, Second District Northern Samar	DPWH	Public Bidding	Yes	11/23/2018	11/27/2018 to 12/13/2018	12/04/2018	12/17/2018	12/17/2018	12/18-19/2018	12/120-21/2018	03/01/2019	7/15/2019	7/22/2019	7/24/201
5060403001	12. Road Widening Secondary Roads, San Policarpo - Arteche - Lapinig Road, K0865+929 - K0867+772, Second District, Northern Samar	DPWH	Public Bidding	Yes	11/23/2018	11/27/2018 to 12/17/2018	12/04/2018	12/17/2018	12/17/2018	12/18-19/2018	12/120-21/2018	03/04/2019	7/15/2019	7/18/2019	7/22/201
5060403001	13. Construction of Bangon - Malidong - Luneta Road, Gamay, Northern Samar	DPWH	Public Bidding	Yes	01/10/2019	1/11-31/2019	1/21/2019	02/04/2019	02/04/2019	2/1-2/2019	2/3-4/2019	6/28/2019	6/28/2019	07/11/2019	7/17/201
5060403001	14. Road Widening, Tertiary Roads, Arteche - Jipapad - Las Navas Road, K0812+807 - K0813+000, K0813+650 - K0813+800, K0814+323 - K0815+005, Second District Northern Samar	DPWH	Public Bidding	No	3/19/2019	3/22/2019 to 04/04/2019	3/29/2019	04/11/2019	04/11/2019	4/12-13/2019	4/14-15/2019	6/28/2019	07/01/2019	7/16/2019	7/25/201
5060403001	15. Road Concreting. Brgy. Cababtoan, Pambujan, Northern Samar	DPWH	Public Bidding	No	5/28/2019	5/29/2019 to 6/18/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-22/2019	07/09/2019	07/09/2019	7/19/2019	7/26/201
5060403001	16. Repair/Rehabilittaion/Concreting of Road, Brgy. Poblacion, Las Navas, Northern Samar, Second District	DPWH	Public Bidding	No	5/28/2019	5/29/2019 to 6/18/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-22/2019	08/19/2019	8/20/2019	09/02/2019	09/04/20

	GOP	47,513,998.75		47,513,998.75	45,280,009.38		45,280,009.38	COA	5/16/2019	5/29/2019	5/29/2019	5/30-31/2019	6/1-2/2019		Readvertised
								VACC							
								PICE							
	GOP	84,661,454.22		84,661,454.22	82,130,885.50		82,130,885.50	COA	11/29/2018	12/13/2018	12/13/2018	12/14-15/2018	12/16-18/2018		
								VACC							
								PICE							
	GOP	66,488,392.90		66,488,392.90	63,656,660.26		63,656,660.26	COA	11/29/2018	12/13/2018	12/13/2018	12/14-15/2018	12/16-18/2018		
								VACC							
								PICE							
	GOP	37,808,308.95		37,808,308.95	35,879,479.56		35,879,479.56	COA	12/04/2018	12/17/2018	12/17/2018	12/18-19/2018	12/16-18/2018		
								VACC							
								PICE							
	GOP	66,690,640.95		66,690,640.95	64,377,572.61		64,377,572.61	COA	12/04/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018		
								VACC							
								PICE							
	GOP	12,869,411.84		12,869,411.84	12,483,329.48		12,483,329.48	COA	1/18/2019	1/31/2019	1/31/2019	2/1-2/2019	2/3-4/2019		BB -2019 - 01
								VACC							BB -2019 -02
								PICE							
	GOP	39,199,457.68		39,199,457.68	37,454,518.08		37,454,518.08	COA	3/29/2019	04/11/2019	04/11/2019	4/12-13/2019	4/14-15/2019		
								VACC							
								PICE							
	GOP	14,849,510.92		14,849,510.92	14,043,103.50		14,043,103.50	COA	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-22/2019		
								VACC							
								PICE							
	GOP	14,849,661.13		14,849,661.13	14,074,184.74		14,074,184.74	COA	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-22/2019		
								VACC							
								PICE							

5060403001	17.Opening and Concreting of Sitio Malaguinara, Brgy. Zone 3 - Brgy. Malobago Farm to Market Road, Northern Samar	DPWH	Public Bidding	No	-	6/7-27/2019	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019
5060403002	18.Local Infrastructure Program, Flood Control Structures/ Facilities, Construction of Single Barrel Box Culvert, Sta. 855+100 along Lapinig, Arteche Road, Northern Samar	DPWH	Public Bidding	No	-	6/7-27/2019	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019	8/13/2019	8/13/2019	8/19/2019	8/22/201
5060403002	19.Local Infrastructure Program, Construction/Upgrading/ Rehabilitation of Drainage along San Policarpo - Arteche - Lapinig Road	DPWH	Public Bidding	No	-	6/7-27/2019	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019	8/13/2019	8/13/2019	8/19/2019	8/22/201
5060404001	20.Construction of Multipurpose Building at Brgy. Guilaoangi Laoang, Northern Samar	DPWH	Public Bidding	No	-	6/14/2019 to 07/04/2019	6/21/2019	07/04/2019	07/04/2019	07/05-06/2019	07/07-08/2019	8/13/2019	08/04/2019	8/23/2019	8/27/201
5060404001	21.Construction of Multipurpose Building, Brgy. H. Jolejole District Poblacion, Las Navas, Northern Samar	DPWH	Public Bidding	No	-	6/18/2019 to 07/08/2019	6/25/2019	07/08/2019	07/08/2019	07/09-10/2019	07/11-12/2019	8/13/2019	8/14/2019	8/20/2019	8/22/20
5060404001	22.Construction of Multipurpose Building (Legeslative Building) Palapag, Northern Samar	DPWH	Public Bidding	No	6/25/2019	6/26/2019 to 7/16/2019	07/03/2019	7/16/2019	7/16/2019	7/17-18/2019	7/19-20/2019	8/15/2019	8/16/2019	8/20/2019	8/22/20
5060404001	23.Contruction of Legislative Building People's Center Compound Palapag, Northern Samar	DPWH	Public Bidding	No	6/25/2019	6/26/2019 to 7/16/2019	07/03/2019	7/16/2019	7/16/2019	7/17-18/2019	7/19-20/2019	8/14/2019	8/15/2019	8/20/2019	8/22/20
5021304001	24.Repair/Maintenance of Multipurpose Building, DPWH - Northern 2nd DEO, Catarman, Northern Samar	DPWH	Public Bidding	No	-	8/21/2019 to 09/10/2019	-	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019	9/25/2019	9/25/2019	10/04/2019	10/07/
5021304001	25.Repair/Maintenance of Northern Samar Public Provincial Office National Police Commission (Northern Samar Provincial Public Safety Company) Brgy. Olso, Pambujan, Northern Samar	DPWH	Public Bidding	No	-	7/19/2019 to 08/08/2019	-	08/08/2019	08/08/2019	8/09-10/2019	8/11-12/2019	9/13/2019	9/17/2019	9/23/2019	9/26/201
5060403001	26.Repainting of the DPWH - Northern Samar Second District Engineering Office	DPWH	Public Bidding	No	-	7/24/2019 to 8/13/2019	7/30/2019	8/13/2019	8/13/2019	8/14-15/2019	8/16-17/2019	8/27/2019	8/28/2019	09/02/2019	09/03/
5060403001	27.Concreting of Brgy. Bagacay FMR, Brgy. Bagacay, Lapinig, Northern Samar	DPWH	Public Bidding	No	8/13/2019	8/14/2019 to 09/03/2019	8/20/2019	09/03/2019	09/03/2019	9/04-05/2019	9/06-07/2019	9/20/2019	9/23/2019	10/03/2019	10/07/

0 CD		GOP	29,849,119.79		29,849,119.79	28,370,036.21		28,370,036.21	COA	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to		
									VACC					07/01/2019		
									PICE							
0 CD		GOP	4,944,201.78		4,944,201.78	4,695,243.70		4,695,243.70	COA	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to		
									VACC					07/01/2019		
									PICE							
5 CD		GOP	2,964,654.81		2,964,654.81	2,816,542.58		2,816,542.58	COA	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to		
									VACC					07/01/2019		
									PICE							
20 CD		GOP	5,778,000.00		5,778,000.00	5,125,525.00		5,125,525.00	COA	6/21/2019	07/04/2019	07/04/2019	07/05-06/2019	07/07-08/2019		
									VACC							
									PICE							
20 CD		GOP	3,959,731.78		3,959,731.78	3,880,380.41		3,880,380.41	COA	6/25/2019	07/08/2019	07/08/2019	07/09-10/2019	07/11-12/2019		
									VACC							
									PICE							
50 CD		GOP	10,889,991.95		10,889,991.95	10,510,986.54		10,510,986.54	COA	07/03/2019	7/16/2019	7/16/2019	7/17-18/2019	7/19-20/2019		
									VACC							
									PICE							
50 CD		GOP	8,909,688.44		8,909,688.44	8,555,791.54		8,555,791.54	COA	07/03/2019	7/16/2019	7/16/2019	7/17-18/2019	7/19-20/2019		
									VACC							
									PICE							
0 CD		GOP	483,005.31		483,005.31	472,993.14		472,993.14	COA	-	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019		Readvertised
									VACC							
									PICE							
0 CD		GOP	671,429.91		671,429.91	661,278.91		661,278.91	COA	-	08/08/2019	08/08/2019	8/09-10/2019	8/11-12/2019		
									VACC							
									PICE							
0 CD		GOP	1,312,148.31		1,312,148.31	1,272,704.92		1,272,704.92	COA	7/30/2019	8/13/2019	8/13/2019	8/14-15/2019	8/16-17/2019		
									VACC							
									PICE							
20 CD		GOP	9,949,982.28		9,949,982.28	9,428,087.46		9,428,087.46	COA	8/20/2019	09/03/2019	09/03/2019	9/04-05/2019	9/06-07/2019		
									VACC							
									PICE							

5060403004	28.Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors (RWCS)	DPWH	Public Bidding	No	-	8/21/2019 to 09/10/2019	8/27/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019	9/25/2019	9/26/2019	10/07/2019	10/10/201
5060403001	29. Concreting of Siljagon - Brgy. Naparasan - Brgy. Quezon - Brgy. Magsaysay FMR, Mapanas, Northern Samar	DPWH	Public Bidding	No	-	9/06/2019 to 9/26/2019	09/12/2019	9/26/2019	9/26/2019	9/27-28/2019	9/29-30/2019	10/07/2019	10/07/2019	10/28/2019	11/04/201
5021303002	30.Repair/Rehabilitation of Pambujan Revetment 2 (F40010SM) Brgy. Dale, San Roque, San Roque, Northern Samar	DPWH	Public Bidding	No	-	9/18/2019 to 10/08/2019	9/24/2019	10/08/2019	10/08/2019	10/09-10/2019	10/11-12/2019	10/23/2019	10/24/2019	11/04/2019	11/06/20
5060403099	31.Repair/Rehabilitation of National Road along Catarman - Laoang Road, Brgy. Burabod, Laoang, Northern Samar	DPWH	Public Bidding	No	-	10/16/2019 to 11/05/2019	10/22/2019	11/05/2019	11/05/2019	11/06-07/2019	11/08-09/2019	11/21/2019	11/25/2019	12/05/2019	12/12/201
5060403099	32.Repair/Rehabilitation of Slope Protection Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, Palapag - Paysud Section, Palapag, Northern Samar	DPWH	Public Bidding	No	-	10/16/2019 to 11/05/2019	10/22/2019	11/05/2019	11/05/2019	11/06-07/2019	11/08-09/2019	11/22/2019	11/25/2019	11/27/2019	12/03/20
5060403099	33.Repair/Rehabilitation of Slope Protection along San Policarpio - Arteche - Lapinig Road, K0856+500 and K0857+550, Lapinig, Northern Samar	DPWH	Public Bidding	No	10/21/2019	10/23/2019 to 11/12/2019	11/04/2019	11/15/2019	11/15/2019	11/16-17/2019	11/18-19/2019	11/29/2019	12/05/2019	12/11/2019	12/13/20
5060403099	34.Repair/Rehabilitaion of National Roads along Catarman - Laoang Road, Bantayan - San Roque Section, Sitio Naperes, San Roque, Northern Samar K0768+694 - K0768+808, San Roque, Northern Samar	DPWH	Public Bidding	No	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019	11/29/2019	12/04/2019	12/09/2019	12/12/20
5060403001	35.Concreting and Opening of Brgy. Dale - Brgy. Balud - Brgy. Balnasan FMR Brgy. Dale, Brgy. Balud and Brgy. Balnasan, San Roque, Northern Samar	DPWH	Public Bidding	No	11/07/2019	11/08/2019 to 11/28/2019	11/15/2019	11/28/2019	11/28/2019	11/29-30/2019	12/01/2019 to 12/02/2019	12/11/2019	12/12/2019	12/19/2019	12/18/201
5060403001	36.Concreting of Jubasan FMR Brgy. Jubasan, Mapanas, Northern Samar	DPWH	Public Bidding	No	11/07/2019	11/08/2019 to 11/28/2019	11/15/2019	11/28/2019	11/28/2019	11/29-30/2019	12/01/2019 to 12/02/2019	12/11/2019	12/12/2019	12/16/2019	12/18/201

210 CD		GOP	3,980,624.00		3,980,624.00	3,933,233.37		3,933,233.37	COA	8/27/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019		
									VACC							
									PICE							
180 CD		GOP	29,849,878.97		29,849,878.97	28,655,208.00		28,655,208.00	COA	09/12/2019	9/26/2019	9/26/2019	9/27-28/2019	9/29-30/2019		
									VACC							
									PICE							
60 CD		GOP	4,830,637.74		4,830,637.74	4,637,426.94		4,637,426.94	COA	9/24/2019	10/08/2019	10/08/2019	10/09-10/2019	10/11-12/2019		
									VACC							
									PICE							
60 CD		GOP	4,828,449.20		4,828,449.20	4,691,539.78		4,691,539.78	COA	10/22/2019	11/05/2019	11/05/2019	11/06-07/2019	11/08-09/2019		
									VACC							
									PICE							
60 CD		GOP	1,932,010.51		1,932,010.51	1,879,166.89		1,879,166.89	COA	10/22/2019	11/05/2019	11/05/2019	11/06-07/2019	11/08-09/2019		
									VACC							
									PICE							
90 CD		GOP	7,722,960.06		7,722,960.06	7,491,111.11		7,491,111.11	COA	11/04/2019	11/15/2019	11/15/2019	11/16-17/2019	11/18-19/2019		BB #1
									VACC							BB #2
									PICE							
120 CD		GOP	30,912,611.49		30,912,611.49	29,986,024.68		29,986,024.68	COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019		
									VACC							
									PICE							
150 CD		GOP	14,924,547.14		14,924,547.14	14,471,117.43		14,471,117.43	COA	11/15/2019	11/28/2019	11/28/2019	11/29-30/2019	12/01/2019 to		
									VACC					12/02/2019		
									PICE							
150 CD		GOP	23,879,805.81		23,879,805.81	23,163,997.84		23,163,997.84	COA	11/15/2019	11/28/2019	11/28/2019	11/29-30/2019	12/01/2019 to		
									VACC					12/02/2019		
									PICE							

5021304001	37.Rehabilitation of San Roque Public Market San Roque, Northern Samar	DPWH	Public Bidding	No	11/27/2019	11/28/2019 to 12/18/2019	12/04/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019				

Total Alloted Budget of Procuremer

Total Contract Price of Procurement Actitvites

Total Savings (Total Alloted Budget - Total Co

Total ABC -Total C

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurem

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

EDUARDO M. LAGRIM
Engineer III
BAC Chairman

GPPB Resolution No. 14-2019, dated 17 July 2019

0 CD		GOP	14,849,899.50		14,849,899.50	14,697,850.56		14,697,850.56	COA	12/04/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019		
									VACC							
									PICE							
vities			843,611,346.41		843,611,346.41	811,893,601.78		811,893,601.78								
ucted																
Price)			42,233,248.22			42,233,248.22										
t Cost)					31,717,744.63			31,717,744.63								
ivities																

APPROVED:

FERDINAND A. BRIONES
District Engineer

ANNEX B

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

2020 SCHOOL BUILDING

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice tc Proceed
COMPLETED PROCUREMENT ACTIVITIES															
5060404002	1. Construction of One (1) Storey - Four (4) Classroom School Building (Regular Classroom layout), Bantayan Elementary School, San Roque, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
5060404002	2. Construction of One (1) Storey - Four (4) Classroom School Building (Regular Classroom layout), Capacujan Elementary School, Palapag, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
5060404002	3. Construction of One (1) Storey - Three (3) Classroom School Building (Regular Classroom layout), Siljagon Elementary School, Mapanas, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
5060404002	4. Construction of One (1) Storey - Three (3) Classroom School Building (Regular Classroom layout), Siljagon National High School, Mapanas, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
5060404002	5. Construction of One (1) Storey - Three (3) Classroom School Building (Regular classroom layout), Simora Elementary School, Laoang, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				

livery/ pletion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
20 CD		GOP	8,391,177.67		8,391,177.67				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
									VACC							
									PICE							
									DepED							
20 CD		GOP	8,391,092.63		8,391,092.63				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
									VACC							
									PICE							
									DepED							
05 CD		GOP	6,293,668.57		6,293,668.57				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
									VACC							
									PICE							
									DepED							
05 CD		GOP	6,293,668.57		6,293,668.57				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
									VACC							
									PICE							
									DepED							
05 CD		GOP	6,293,680.69		6,293,680.69				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
									VACC							
									PICE							
									DepED							

5060404002	6. Construction of One (1) Storey - Two (2) Classroom	DPWH	Public	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				
	School Building (Regular Classroom layout), Bantayan		Bidding												
	elementary School, San Roque, Northern Samar														

Total Alloted Budget of Procuremen

Total Contract Price of Procurement Actitvites

Total Savings (Total Alloted Budget - Total Co

Total ABC -Total C

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procureme

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

EDUARDO M. LAGRIM
Engineer III
BAC Chairman

GPPB Resolution No. 14-2019, dated 17 July 2019

0 CD		GOP	4,195,383.78		4,195,383.78				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
									VACC							
									PICE							
									DepED							
vities			39,858,671.91		39,858,671.91	-		-								
ucted																
Price)																
t Cost)								-								
ivities																

APPROVED:

FERDINAND A. BRIONES
District Engineer

ANNEX B

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

2019 CONSULTING SERVICES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notic Proc
5060403099	1. Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/ Traffic Impact Assessment on Laoang and Calomotan Bridges, Northern Samar	DPWH	Public Bidding	No	10/29/2019	10/30/2019 to 11/05/2019	11/13/2019	11/25/2019	11/25/2019	11/26-27/2019	11/28-29/2019				

Total Alloted Budget of Procurement Activit

Total Contract Price of Procurement Actitvites Conduct

Total Savings (Total Alloted Budget - Total Contract Pri

Total ABC -Total Contract C

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activit

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

EDUARDO M. LAGRIMAS
Engineer III
BAC Chairman

GPPB Resolution No. 14-2019, dated 17 July 2019

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
120 CD		GOP	12,300,000.00		12,300,000.00	12,250,000.00		12,250,000.00	COA	07/26/18	08/07/2018	08/07/2018	08/08-09/18	08/10-11/18		
									VACC							
									PICE							
			12,300,000.00		12,300,000.00	12,250,000.00		12,250,000.00								
			50,000.00													
					50,000.00											

APPROVED:

FERDINAND A. BRIONES
District Engineer