

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

PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER (JULY TO DECEMBER 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																														
19IH0024	Construction of Flood Control Structure - Construction of Caglanpao River Control, San Isidro, N. Samar	Construction Section	Public Bidding	12/17/2018	12/19-26/2018	12/27/2018	1/8/2019	1/8/2019	1/15/2019	2/18/2019	6/25/2019	7/11/2019	7/12/2019			GAA	19,599,999.80	-	19,599,999.80	15,268,394.22	-	15,268,394.22	Representatives, from COA, VACC, PICE							
19IH0030	Construction of Multi-purpose Building, Barangay Tarnate, San Vicente, N. Samar	Construction Section	Public Bidding	-	3/1-7/2019	3/8/2019	3/20/2019	3/20/2019	3/25/2019	3/27/2019	6/6/2019	6/20/2019	6/24/2019			GAA	1,979,463.60	-	1,979,463.60	1,860,592.79	-	1,860,592.79	Representatives, from COA, VACC, PICE							
19IH0126	Construction of Flood Control, Along Caaguit-Ilan River, Brgy. Alegria, San Isidro, N. Samar	Construction Section	Public Bidding	-	7/17-23/2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	1,979,871.71	-	1,979,871.71	1,976,323.25	-	1,976,323.25	Representatives, from COA, VACC, PICE	7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019		
19IH0072	Construction of Road, Brgy. Sabang Zone II, Allen, N. Samar	Construction Section	Public Bidding	-	7/12-18/2019	7/12/2019	7/19/2019	7/19/2019	8/7/2019	8/20/2019	8/22/2019	9/5/2019	9/6/2019			GAA	1,979,296.42	-	1,979,296.42	1,974,841.71	-	1,974,841.71	Representatives, from COA, VACC, PICE	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
19IH0128	Construction of Flood Control, Brgy. Variato, San Isidro, N. Samar	Construction Section	Public Bidding	-	7/17-23/2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	1,979,902.12	-	1,979,902.12	1,972,692.61	-	1,972,692.61	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0075	Construction of Roads, Brgy. Lusita, Victoria, N. Samar	Construction Section	Public Bidding	-	7/12-18/2019	7/12/2019	7/19/2019	7/19/2019	8/7/2019	8/20/2019	8/22/2019	9/5/2019	9/6/2019			GAA	1,979,418.72	-	1,979,418.72	1,975,966.16	-	1,975,966.16	Representatives, from COA, VACC, PICE	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
19IH0092	Repair/Improvement of Multi-purpose Building, Brgy. Buenos Aires, Victoria, N. Samar	Construction Section	Public Bidding	-	7/17-23/2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	999,900.99	-	999,900.99	999,043.47	-	999,043.47	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0132	Activity 71x - Special Maintenance for Carriageway for Routine Maintenance of National Road w/ In the District	Construction Section	Public Bidding	-	7/19-25/2019	7/26/2019	8/8/2019	8/8/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	2,014,382.42	-	2,014,382.42	1,980,382.42	-	1,980,382.42	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0095	Repair/Improvement of Multi-purpose Building, Brgy. Erenas, Victoria, N. Samar	Construction Section	Public Bidding	-	7/17-23/2019	7/25/2019	8/6/2019	8/6/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	999,863.63	-	999,863.63	997,879.34	-	997,879.34	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0113	Repair/Improvement of Multi-purpose Building, Brgy. Tinawaran, Cataraman, N. Samar	Construction Section	Public Bidding	-	7/19-25/2019	7/26/2019	8/8/2019	8/8/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	999,906.35	-	999,906.35	998,363.08	-	998,363.08	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0131	Construction of Foot Bridge and Pathway, Brgy. Charsville, Lavezares, N. Samar	Construction Section	Public Bidding	-	7/12-18/2019	7/12/2019	7/31/2019	7/31/2019	8/7/2019	8/20/2019	8/22/2019	9/5/2019	9/6/2019			GAA	1,979,889.28	-	1,979,889.28	1,960,189.38	-	1,960,189.38	Representatives, from COA, VACC, PICE	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
19IH0066	Construction of Brgy. Road, Brgy. Makwalo, Mondragon, N. Samar	Construction Section	Public Bidding	-	7/12-18/2019	7/12/2019	7/31/2019	7/31/2019	8/7/2019	8/20/2019	8/22/2019	9/5/2019	9/6/2019			GAA	1,979,329.52	-	1,979,329.52	1,959,634.20	-	1,959,634.20	Representatives, from COA, VACC, PICE	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
19IH0104	Repair/Improvement of Multi-purpose Bldg, Brgy. P. Tingzon, San Jose, N. Samar	Construction Section	Public Bidding	-	7/19-25/2019	7/26/2019	8/8/2019	8/8/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	999,935.29	-	999,935.29	989,985.93	-	989,985.93	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0125	Construction of Drainage Canal, Brgy. Looc, Allen, N. Samar	Construction Section	Public Bidding	-	7/5-11/2019	7/12/2019	7/25/2019	7/25/2019	7/30/2019	8/9/2019	8/20/2019	8/29/2019	8/30/2019			GAA	1,979,948.39	-	1,979,948.39	1,969,932.41	-	1,969,932.41	Representatives, from COA, VACC, PICE	7/8/2019	7/8/2019	7/8/2019	7/8/2019	7/8/2019		
19IH0119	Construction of MPB, Brgy. Buenos Aires, Victoria, N. Samar	Construction Section	Public Bidding	7/17/2019	7/19-25/2019	7/26/2019	8/8/2019	8/8/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	7,643,655.78	-	7,643,655.78	7,567,072.38	-	7,567,072.38	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0065	Construction of Brgy. Road, Brgy. Florina to Brgy. San Isidro, Mondragon, N. Samar	Construction Section	Public Bidding	-	7/12-18/2019	7/19/2019	7/31/2019	7/31/2019	8/7/2019	8/20/2019	8/22/2019	9/5/2019	9/6/2019			GAA	4,949,863.51	-	4,949,863.51	4,900,356.45	-	4,900,356.45	Representatives, from COA, VACC, PICE	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
19IH0096	Repair/Improvement of Multi-purpose Building, Brgy. Guba, Cataraman, N. Samar	Construction Section	Public Bidding	-	7/19-25/2019	7/26/2019	8/8/2019	8/8/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	999,990.67	-	999,990.67	997,431.28	-	997,431.28	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0076	Construction of Water Supply Level II, Brgy. Caglanpao, San Isidro, N. Samar	Construction Section	Public Bidding	-	7/19-25/2019	7/26/2019	8/8/2019	8/8/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/10/2019			GAA	1,979,953.05	-	1,979,953.05	1,969,953.05	-	1,969,953.05	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0059	Construction of Road, Brgy. Cabacungan, Allen, N. Samar	Construction Section	Public Bidding	-	7/5-11/2019	7/12/2019	7/25/2019	7/25/2019	7/30/2019	8/9/2019	8/20/2019	8/29/2019	8/30/2019			GAA	3,959,660.34	-	3,959,660.34	3,891,776.47	-	3,891,776.47	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0068	Construction of Road w/ Drainage Canal, Brgy. University of Eastern Phil. Zone III, Cataraman, N. Samar	Construction Section	Public Bidding	-	7/5-11/2019	7/12/2019	7/25/2019	7/25/2019	7/30/2019	8/9/2019	8/20/2019	8/29/2019	8/30/2019			GAA	1,979,526.21	-	1,979,526.21	1,977,179.42	-	1,977,179.42	Representatives, from COA, VACC, PICE	7/8/2019	7/8/2019	7/8/2019	7/8/2019	7/8/2019		
19IH0067	Const./Repair/Rehab. Of Road including Drainage Canal, Brgy. University of Eastern Phil., Zone II, Cataraman, N. Samar	Construction Section	Public Bidding	-	7/12-18/2019	7/12/2019	7/31/2019	7/31/2019	8/7/2019	8/20/2019	8/22/2019	8/29/2019	8/30/2019			GAA	1,979,869.56	-	1,979,869.56	1,973,151.07	-	1,973,151.07	Representatives, from COA, VACC, PICE	12/7/2019	12/7/2019	12/7/2019	12/7/2019	12/7/2019		
19IH0100	Repair/Improvement of Multi-purpose Bldg, Brgy. Magsaysay, Bobon, N. Samar	Construction Section	Public Bidding	-	7/19-25/2019	7/26/2019	8/8/2019	8/8/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	9/6/2019			GAA	999,983.15	-	999,983.15	997,224.06	-	997,224.06	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0102	Repair/Improvement of Multi purpose Bldg, Brgy. Mirador, Mondragon, N. Samar	Construction Section	Public Bidding	-	7/19-25/2019	7/26/2019	8/8/2019	8/8/2019	8/9/2019	8/22/2019	8/23/2019	9/5/2019	</																	

19IH0057	Const. of Two Classroom School Building, Bayang Elementary School, Brgy. Enriquez, Lavezares, N. Samar	Construction Section	Public Bidding	-	8/9-15/2019	8/20/2019	9/3/2019	9/3/2019	9/10/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	1,989,919.27	-	1,989,919.27	1,979,221.74	-	1,979,221.74	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0074	Const. of Road Brgy. Libertad, Victoria, N. Samar	Construction Section	Public Bidding	-	8/9-15/2019	8/20/2019	9/3/2019	9/3/2019	9/10/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	1,979,393.98	-	1,979,393.98		-		Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0073	Construction of Road at Brgy. San Isidro, Bobon, N. Samar	Construction Section	Public Bidding	-	8/27/2019 9/3/2019	9/5/2019	9/18/2019	9/18/2019	9/19/19	9/25/19	9/27/2019	10/3/2019	10/4/2019			GAA	1,879,910.48	-	1,879,910.48	1,845,570.08	-	1,845,570.08	Representatives, from COA, VACC, PICE	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019		
19IH0089	Construction of Road, Barangay Calabuganan, Alle, Northern Samar	Construction Section	Public Bidding	-	7/5-11/2019	12/7/2019	7/25/2019	7/25/2019	7/30/2019	8/9/2019	8/20/2019	8/29/2019	8/30/2019			GAA	3,595,660.34	-	3,595,660.34	3,891,776.47	-	3,891,776.47	Representatives, from COA, VACC, PICE	7/8/2019	7/8/2019	7/8/2019	7/8/2019	7/8/2019		
19IH0062	Concreting of Road, Brgy. Lucban, Bobon, N. Samar	Construction Section	Public Bidding	-	8/27/2019 9/3/2019	5/9/2019	9/17/2019	9/17/2019	9/19/19	9/25/19	8/27/2019	9/30/2019	10/1/2019			GAA	1,973,759.54	-	1,973,759.54	1,973,759.54	-	1,973,759.54	Representatives, from COA, VACC, PICE	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019		
19IH0063	Construction, Barangay Sampaguita, Lope de Vega, N. Samar	Construction Section	Public Bidding	-	8/8-27/2019	8/19/2019	2/9/2019	2/9/2019	9/9/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	1,979,997.06	-	1,979,997.06	1,960,196.97	-	1,960,196.97	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0077	Construction of Water Supply Level II, Brgy. Buenavista, Rosario, Northern Samar	Construction Section	Public Bidding	-	9/6-12/2019	9/13/2019	9/26/2019	9/26/2019	9/27/2019	10/3/2019	10/4/2019	10/11/2019	10/14/2019			GAA	1,979,802.55	-	1,979,802.55	1,940,201.08	-	1,940,201.08	Representatives, from COA, VACC, PICE	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019		
19IH0078	Construction of Multi-purpose Building, Barangay Calabuganan, Catarman, N. Samar	Construction Section	Public Bidding	-	8/27/2019 9/3/2019	5/7/2019	9/18/2019	9/18/2019	9/19/19	9/25/19	11/11/2019	11/14/2019	11/15/2019			GAA	1,979,898.53	-	1,979,898.53	1,967,882.32	-	1,967,882.32	Representatives, from COA, VACC, PICE	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		
19IH0079	Repair/Improvement of Multi-purpose Building, Brgy. Kauswagan, Biri, Northern Samar	Construction Section	Public Bidding	-	9/6-12/2019	7/13/2019	9/26/2019	9/26/2019	9/27/2019	10/3/2019	10/4/2019	10/11/2019	10/14/2019			GAA	1,980,182.80	-	1,980,182.80	1,964,999.55	-	1,964,999.55	Representatives, from COA, VACC, PICE	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019		
19IH0080	Construction of Multi-purpose Building, Barangay Libes, Lavezares Northern Samar	Construction Section	Public Bidding	5/9/2019	9/6-12/2019	7/13/2019	9/26/2019	9/26/2019	9/27/2019	10/3/2019	10/4/2019	10/11/2019	10/14/2019			GAA	7,919,869.22	-	7,919,869.22	7,761,235.40	-	7,761,235.40	Representatives, from COA, VACC, PICE	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019		
19IH0081	Construction of Multi-purpose Building, Barangay Calunihan, Lavezares, Northern Samar	Construction Section	Public Bidding	-	8/22-28/2019	8/30/2019	11/9/2019	11/9/2019	9/16/2019	9/23/2019	9/25/2019	9/27/2019	9/30/2019			GAA	1,979,930.55	-	1,979,930.55	1,959,845.97	-	1,959,845.97	Representatives, from COA, VACC, PICE	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		
19IH0082	Construction of Multi-purpose Building, Barangay San Miguel, Lavezares, Northern Samar	Construction Section	Public Bidding	-	8/27/2019 9/3/2019	5/9/2019	9/18/2019	9/18/2019	9/19/19	9/25/19	9/27/2019	10/3/2019	10/4/2019			GAA	1,964,024.08	-	1,964,024.08	1,964,024.08	-	1,964,024.08	Representatives, from COA, VACC, PICE	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019		
19IH0083	Construction of Multi-purpose Building, Barangay 3, Capul, N. Samar	Construction Section	Public Bidding	-	8/27/2019 9/3/2019	5/9/2019	9/18/2019	9/18/2019	9/19/19	9/25/19	9/27/2019	10/3/2019	10/4/2019			GAA	1,979,845.03	-	1,979,845.03	1,960,145.57	-	1,960,145.57	Representatives, from COA, VACC, PICE	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019		
19IH0084	Repair/Improvement of Multi-purpose Building, Brgy. Buenavista, San Isidro, N. Samar	Construction Section	Public Bidding	-	8/22-28/2019	8/30/2019	11/9/2019	11/9/2019	9/17/2019	9/23/2019	9/25/2019	9/27/2019	9/30/2019			GAA	1,979,980.90	-	1,979,980.90	1,960,107.00	-	1,960,107.00	Representatives, from COA, VACC, PICE	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		
19IH0085	Rehabilitation of Multi-purpose Building, Barangay Poblacion Sur, San Isidro, N. Samar	Construction Section	Public Bidding	-	8/27/2019 9/3/2019	5/9/2019	9/18/2019	9/18/2019	9/19/19	9/25/19	9/27/2019	10/3/2019	10/4/2019			GAA	999,942.45	-	999,942.45	997,829.76	-	997,829.76	Representatives, from COA, VACC, PICE	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019		
19IH0086	Rehabilitation of Multi-purpose Building, Barangay Pob. Lope de Vega, N. Samar	Construction Section	Public Bidding	-	8/8-27/2019	8/19/2019	2/9/2019	2/9/2019	9/9/2019	9/10/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,791.96	-	999,791.96	998,695.84	-	998,695.84	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0087	Rehabilitation of Multi-purpose Building, Brgy. South, San Jose, N. Samar	Construction Section	Public Bidding	-	8/22-28/2019	8/30/2019	11/9/2019	11/9/2019	8/9/2019	9/23/2019	9/25/2019	9/27/2019	9/30/2019			GAA	999,935.02	-	999,935.02	997,601.33	-	997,601.33	Representatives, from COA, VACC, PICE	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		
19IH0088	Repair/Improvement of Multi-purpose Building, Brgy. Aguadahan, San Jose, N. Samar	Construction Section	Public Bidding	-	9/11-16/2019	8/20/2019	3/9/2019	3/9/2019	9/11/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,969.14	-	999,969.14	989,742.28	-	989,742.28	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0089	Repair/Improvement of Multi-purpose Building, Barangay Aguinado, Catarman, Northern Samar	Construction Section	Public Bidding	-	8/22-28/2019	8/30/2019	7/8/2019	7/8/2019	9/9/2019	8/23/2019	9/25/2019	10/11/2019	9/30/2019			GAA	999,975.75	-	999,975.75	992,754.02	-	992,754.02	Representatives, from COA, VACC, PICE	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		
19IH0090	Repair/Improvement of Multi-purpose Building, Barangay Bagasbas, Mondragon, N. Samar	Construction Section	Public Bidding	-	8/8-27/2019	8/19/2019	2/9/2019	2/9/2019	9/9/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,191.85	-	999,191.85	989,199.93	-	989,199.93	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0091	Repair/Improvement of Multi-purpose Building, Barangay Bagong Sabang, San Jose, N. Samar	Construction Section	Public Bidding	-	8/27/2019 9/3/2019	5/9/2019	9/17/2019	9/17/2019	9/19/19	9/25/19	9/27/2019	10/3/2019	10/4/2019			GAA	999,857.20	-	999,857.20	992,751.17	-	992,751.17	Representatives, from COA, VACC, PICE	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019		
19IH0093	Repair/Improvement of Multi-purpose Building, Brgy. Dona Polqueria, Catarman, N. Samar	Construction Section	Public Bidding	-	9/20-26/2019	9/27/2019	9/19/2019	9/10/2019	10/11/2019	10/17/2019	10/21/2019	10/28/2019	10/29/2019			GAA	999,617.18	-	999,617.18	979,618.75	-	979,618.75	Representatives, from COA, VACC, PICE	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019		
19IH0094	Repair/Improvement of Multi-purpose Building, Barangay Eco, Mondragon, N. Samar	Construction Section	Public Bidding	-	8/8-27/2019	8/19/2019	2/9/2019	2/9/2019	9/9/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,911.83	-	999,911.83	999,998.32	-	999,998.32	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0097	Repair/Improvement of Multi-purpose Building, Barangay Hinatal, Catarman, N. Samar	Construction Section	Public Bidding	-	8/9-15/2019	8/20/2019	3/9/2019	3/9/2019	9/10/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,196.39	-	999,196.39	991,856.04	-	991,856.04	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0098	Repair/Improvement of Multi-purpose Building, Brgy. Jose P. Laurel, Bobon, N. Samar	Construction Section	Public Bidding	-	8/22-28/2019	8/30/2019	11/9/2019	11/9/2019	8/9/2019	9/23/2019	9/25/2019	9/27/2019	9/30/2019			GAA	999,984.85	-	999,984.85	999,754.02	-	999,754.02	Representatives, from COA, VACC, PICE	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		
19IH0099	Repair/Improvement of Multi-purpose Building, Barangay Layuhan, San Jose, N. Samar	Construction Section	Public Bidding	-	8/8-27/2019	8/19/2019	2/9/2019	2/9/2019	9/9/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,851.97	-	999,851.97	988,998.63	-	988,998.63	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0058	Construction of Road at Brgy. 1 Commonwealth, Rosario, N. Samar	Construction Section	Public Bidding	-	8/9-15/2019	8/20/2019	3/9/2019	3/9/2019	9/10/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	4,798,671.33	-	4,798,671.33	4,748,119.29	-	4,748,119.29	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0105	Repair/Improvement of Multipurpose Building, Barangay Pasabueno, Victoria, N. Samar	Construction Section	Public Bidding	-	8/22-28/2019	8/30/2019	11/9/2019	11/9/2019	8/9/2019	9/23/2019	9/25/2019	9/27/2019	9/30/2019			GAA	999,995.30	-	999,995.30	989,992.02	-	989,992.02	Representatives, from COA, VACC, PICE	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		
19IH0106	Repair/Improvement of Multi-purpose Building, Barangay Polang, Catarman, N. Samar	Construction Section	Public Bidding	-	8/8-14/2019	8/20/2019	3/9/2019	3/9/2019	9/9/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,947.43	-	999,947.43	990,112.77	-	990,112.77	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0107	Repair/Improvement of Multi-purpose Building (Phase I), Barangay Sabang II, Allen, N. Samar	Construction Section	Public Bidding	-	8/9-15/2019	8/20/2019	3/9/2019	3/9/2019	9/10/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,946.53	-	999,946.53	990,341.04	-	990,341.04	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0108	Repair/Improvement of Multi-purpose Building, Barangay Salvacion, Catarman, N. Samar	Construction Section	Public Bidding	-	8/27/2019 9/3/2019	5/9/2019	9/17/2019	9/17/2019	9/19/19	9/25/19	9/27/2019	10/3/2019	10/4/2019			GAA	999,753.43	-	999,753.43	998,248.61	-	998,248.61	Representatives, from COA, VACC, PICE	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019		
19IH0109	Repair/Improvement of Multi-purpose Building, Barangay Sampaguita, Catarman, N. Samar	Construction Section	Public Bidding	-	8/8-14/2019	8/20/2019	2/9/2019	2/9/2019	9/9/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,821.54	-	99,821.54	990,840.42	-	990,840.42	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0110	Repair/Improvement of Multi-purpose Building, Barangay Somogo, Catarman, N. Samar	Construction Section	Public Bidding	-	8/8-14/2019	8/20/2019	2/9/2019	2/9/2019	9/9/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,960.30	-	999,960.30	990,906.22	-	990,906.22	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019		
19IH0111	Repair/Improvement of Multi-purpose Building, Barangay Sto. Nino, Biri, N. Samar	Construction Section	Public Bidding	-	9/6-12/2019	7/13/2019	9/26/2019	9/26/2019</																						

19IH0116	Repair/ Improvement of Multi-purpose Building, Brgy. Punta, San Vicente, Northern Samar	Construction Section	Public Bidding	-	9/6-12/19	7/13/2019	9/26/2019	9/26/2019	9/27/2019	10/3/2019	10/4/2019	10/11/2019	10/14/2019			GAA	999,819.38	-	999,819.38	989,871.18	-	989,871.18	Representatives, from COA, VACC, PICE	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019								
19IH0117	Construction of Multi-purpose Building, Brgy. Sila, San Vicente, Northern Samar	Construction Section	Public Bidding	-	8/27/2019 9/3/2019	5/9/2019	9/17/2019	9/17/2019	9/19/19	9/25/19	9/27/2019	10/3/2019	10/4/2019			GAA	999,913.13	-	999,913.13	989,963.99	-	989,963.99	Representatives, from COA, VACC, PICE	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019								
19IH0118	Repair/ Improvement Multipurpose Building, Barangay Ward II, San Antonio, Northern Samar	Construction Section	Public Bidding	-	8/9-15/2019	8/20/2019	3/9/2019	3/9/2019	9/10/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,997.31	-	999,997.31	941,509.21	-	941,509.21	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019								
19IH0120	Repair/Improvement of MPB, Brgy. San Jose, Mondragon, Northern Samar	Construction Section	Public Bidding	-	9/6-12/19	7/13/2019	9/26/2019	9/26/2019	9/27/2019	10/3/2019	10/4/2019	10/11/2019	10/14/2019			GAA	999,849.10	-	999,849.10	989,799.29	-	989,799.29	Representatives, from COA, VACC, PICE	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019								
19IH0121	Construction of Covered Court in Barangay Loo, Allen, Northern Samar	Construction Section	Public Bidding	-	10/2-8/19	10/10/2019	10/22/2019	10/22/2019	10/24/2019	10/29/2019	10/30/19	11/11/2019	11/12/2019			GAA	4,949,660.59	-	4,949,660.59	4,678,391.64	-	4,678,391.64	Representatives, from COA, VACC, PICE	7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/10/2019								
19IH0129	Construction of Foot Bridge, Phase 1, Galutan National Highschool (Cataman River) to Barangay Doña Pulquera, Cataman, Northern Samar	Construction Section	Public Bidding	-	10/11-17/19	10/18/19	10/30/2019	10/30/2019	11/4/2019	11/7/2019	11/1/2019	11/14/2019	11/15/2019			GAA	1,979,877.40	-	1,979,877.40	1,967,863.65	-	1,967,863.65	Representatives, from COA, VACC, PICE	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019								
19IH140	Construction of 15TY 3CL School Building Trangue ES Cataman (Capital) N. Samar	Construction Section	Public Bidding	9/10/2019	10/11-17/19	10/18/19	10/30/2019	10/30/2019	11/4/2019	11/7/2019	11/1/2019	11/14/2019	11/15/2019			GAA	7,302,812.12	-	7,302,812.12	7,138,901.49	-	7,138,901.49	Representatives, from COA, VACC, PICE	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019								
19IH0064	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Construction of Road, Barangay San Juan, Bobon, Northern Samar	Construction Section	Public Bidding	-	8/22-28/2019	8/30/2019	11/9/2019	11/9/2019	8/9/2019	9/23/2019	9/25/2019	9/27/2019	9/30/2019			GAA	1,979,634.41	-	1,979,634.41	1,973,831.81	-	1,973,831.81	Representatives, from COA, VACC, PICE	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019								
19IH0136	Concreting of Brgy. Palanit - Sitio Igot Farm to Market Road, Brgy. Palanit, San Isidro, N. Samar	Construction Section	Public Bidding		9/20-26/2019	9/27/2019	9/10/2019	9/10/2019	10/11/2019	10/17/2019	10/21/2019	10/28/2019	10/29/2019			GAA	19,599,998.82	-	19,599,998.82	19,011,888.88	-	19,011,888.88	Representatives, from COA, VACC, PICE	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019								
19IH0138	Construction of 15ty 3CL School Building, Nazareno ES, Cataman, N. Samar	Construction Section	Public Bidding	9/27/19	10/2-8/2019	10/10/2019	10/22/2019	10/22/2019	10/24/2019	10/29/2019	10/30/19	11/11/2019	11/12/2019			GAA	7,085,927.45	-	7,085,927.45	7,083,723.77	-	7,083,723.77	Representatives, from COA, VACC, PICE	7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/10/2019								
19IH0137	Construction of 4 Sty (2 JCT Lab & 2 Science Lab) School Building, Basilio B. Chan Memorial Agricultural & Industrial School, Lavezares, N. Samar	Construction Section	Public Bidding	9/17/2019	9/20-26/2019	9/27/2019	9/10/2019	9/10/2019	10/11/2019	10/17/2019	10/21/2019	10/28/2019	10/29/2019			GAA	22,705,301.42	-	22,705,301.42	22,251,195.39	-	22,251,195.39	Representatives, from COA, VACC, PICE	9/23/2019	9/23/2019	9/23/2019	9/23/2019	9/23/2019								
19IH0134	Construction of Rainwater Collection System (RWCS) FY 2019, Allen, Lavezares, Bobon, Cataman, Mondragon, Northern Samar	Construction Section	Public Bidding	-	10/2-8/2019	10/10/2019	10/22/2019	10/22/2019	10/24/2019	10/29/2019	10/30/19	11/11/2019	11/12/2019			GAA	3,981,635.58	-	3,981,635.58	3,901,998.85	-	3,901,998.85	Representatives, from COA, VACC, PICE	7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/10/2019								
19IH0142	Repair/Maintenance of DPWH Building, Technical Building, NSFDEO, Barangay Lapu-Lapu, Cataman, N. Samar	Construction Section	Public Bidding	-	10/16-22/2019	10/24/2019	5/11/2019	5/11/2019	11/12/2019	11/25/2019	12/5/2019	12/19/2019	12/20/2019			GAA	300,000.00	-	300,000.00	789,489.69	-	789,489.69	Representatives, from COA, VACC, PICE	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								
19IH0141	Repair/Maintenance of DPWH Building - AES Utility Building, NSFDEO, Barangay Macagtas, Cataman, N. Samar	Construction Section	Public Bidding	-	10/16-22/2019	10/24/2019	5/11/2019	5/11/2019	11/12/2019	11/25/2019	12/5/2019	12/19/2019	12/20/2019			GAA	791,975.69	-	791,975.69	296,191.65	-	296,191.65	Representatives, from COA, VACC, PICE	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								
19IH0055	Concreting of Barangay Road, Brgy. Pob. 2, Rosario, Northern Samar	Construction Section	Public Bidding	-	3/1-7/2019	8/3/2019	3/20/2019	3/20/2019	3/27/2019	3/27/2019	10/23/2019	11/7/2019	11/8/2019			GAA	1,985,761.66	-	1,985,761.66	1,477,570.02	-	1,477,570.02	Representatives, from COA, VACC, PICE	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								
18IH0041 (Readvertised)	Street Concreting w/ Drainage Canal, Purok 1, Barangay Dalakit, Cataman, n. Samar	Construction Section	Public Bidding	-	5/8-15/18	5/17/2019	3/20/2019	3/20/2019	3/27/2019	3/27/2019	10/23/2019	11/7/2019	11/8/2019			GAA	1,979,884.35	-	1,979,884.35	1,469,326.27	-	1,469,326.27	Representatives, from COA, VACC, PICE	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								
19IH0054	Concreting of Barangay Road, Brgy. Ligaya, Rosario, N. Samar	Construction Section	Public Bidding	-	3/1-7/2019	8/3/2019	3/20/2019	3/20/2019	3/27/2019	3/27/2019	10/23/2019	11/7/2019	11/8/2019			GAA	1,989,638.14	-	1,989,638.14	1,500,041.62	-	1,500,041.62	Representatives, from COA, VACC, PICE	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								
19IH0023	Construction of Flood Control Structure - Rehabilitation of Mawo River Control, Victoria, N. Samar	Construction Section	Public Bidding	12/17/2019	3/1-7/2019	8/3/2019	3/20/2019	3/20/2019	3/27/2019	3/27/2019	10/23/2019	11/7/2019	11/8/2019			GAA	29,400,008.23	-	29,400,008.23	23,960,910.89	-	23,960,910.89	Representatives, from COA, VACC, PICE	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								
19IH0071	Concreting of Road, Barangay San Juan, Mondragon, Northern Samar	Construction Section	Public Bidding	-	8/22-28/2019	8/30/2019	11/9/2019	11/9/2019	8/9/2019	9/23/2019	9/25/2019	9/27/2019	9/30/2019			GAA	1,979,689.82	-	1,979,689.82	1,949,991.07	-	1,949,991.07	Representatives, from COA, VACC, PICE	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019								
19IH0103	Repair/Improvement of Multi-purpose Building, Brgy. Old Rizal, Cataman, N. Samar	Construction Section	Public Bidding	-	8/8-27/2019	8/19/2019	2/9/2019	2/9/2019	9/9/2019	9/16/2019	9/18/2019	9/24/2019	9/25/2019			GAA	999,829.21	-	999,829.21	991,025.38	-	991,025.38	Representatives, from COA, VACC, PICE	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019								
																	279,308,995.52																			
Total Alloted Budget of Procurement Activities																	279,308,995.52																			
Total Contract Price of Procurement Activites Conducted																	278,408,995.52																			
Total Savings (Total Alloted Budget - Total Contract Price)																											262,584,756.18									

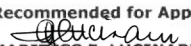
ON-GOING PROCUREMENT ACTIVITIES																														
20IH0004	Widening of Permanent Bridges, Tagubian Br. (B00536SM) along Caraman - Laeng Road, Cataman, Northern Samar	Construction Section	Public Bidding	7/11/2019	11/12-18/2019	11/21/2019	6/12/2019	6/12/2019	12/12/2019	12/18/2019						GAA	23,159,857.90	-	23,159,857.90				Representatives, from COA, VACC, PICE	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
20IH0001	Widening of Permanent Br. - Malsangpoclong Br. (B00236SM) along Daang Maharlika (SM) (San Isidro - San Juanico Br.), San Isidro, N. Samar	Construction Section	Public Bidding	7/11/2019	11/12-18/2019	11/21/2019	6/12/2019	6/12/2019	12/12/2019	12/18/2019						GAA	13,359,740.14	-	13,359,740.14				Representatives, from COA, VACC, PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20IH0002	Widening of Permanent Br. - Geratag Br. 1 (B0289SM) along Allen - Cataman Rd. San Jose, N. Samar	Construction Section	Public Bidding	7/11/2019	11/12-18/2019	11/21/2019	6/12/2019	6/12/2019	12/12/2019	12/18/2019						GAA	7,479,953.16	-	7,479,953.16				Representatives, from COA, VACC, PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20IH0005	Widening of Permanent Br. - San Isidro Br. (B00536SM) along Daang Maharlika (SM) (San Isidro San Juanico Br.), San Isidro, N. Samar	Construction Section	Public Bidding	7/11/2019	11/12-18/2019	11/21/2019	6/12/2019	6/12/2019	12/12/2019	12/18/2019						GAA	14,339,920.35	-	14,339,920.35				Representatives, from COA, VACC, PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20IH0007	Widening of Permanent Br. - Dancalan Br. (B00290SM) along Allen - Cataman Rd. Bobon, N. Samar	Construction Section	Public Bidding	7/11/2019	11/12-18/2019	11/21/2019	6/12/2019	6/12/2019	12/12/2019	12/18/2019						GAA	23,159,919.30	-	23,159,919.30				Representatives, from COA, VACC, PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20IH0003	Widening of Permanent Br. - Colgante Br. (B00291SM) along Allen - Cataman Rd. Bobon, N. Samar	Construction Section	Public Bidding	7/11/2019	11/12-18/2019	11/21/2019	6/12/2019	6/12/2019	12/12/2019	12/18/2019						GAA	42,759,782.43	-	42,759,782.43				Representatives, from COA, VACC, PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
20IH0006	Widening of Permanent Br. - Macagtas Br. (B00261SM) along Cataman - Calbayog Road, Cataman, N. Samar	Construction Section	Public Bidding	7/11/2019	11/12-18/2019	11/21/2019	6/12/2019	6/12/2019	12/12/2019	12/18/2019						GAA	23,159,923.76	-	23,159,923.76				Representatives, from COA, VACC, PICE	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
20IH0008	Road Widening - Daang Maharlika Rd (SM) (San Isidro - San Juanico Br.) - K0690 + 400 - K0691 + 250, Victoria, Northern Samar	Construction Section	Public Bidding	11/17/2019	11/19-26/2019	11/28/2019	10/12/2019	10/12/2019	12/17/2019	12/27/2019						GAA	37,650,904.40	-	37,650,904.40				Representatives, from COA, VACC, PICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
20IH0009	Widening of Permanent Br. - Canawayon Br. (B00235SM) along Daang Maharlika Road (SM) (San Isidro - San Juanico Br.) San Isidro, Northern Samar	Construction Section	Public Bidding	11/17/2019	11/19-26/2019	11/28/2019	10/12/2019	10/12/2019	12/17/2019	12/27/2019						GAA	44,719,858.83	-	44,719,858.83				Representatives, from COA, VACC, PICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		

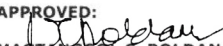
20IH0010	Road Widening - Cataman - Lasing Road - K0748+250 - K0747+520, Cataman, N. Samar	Construction Section	Public Bidding	11/17/2019	11/19-26/2019	11/28/2019	10/12/2019	10/12/2019	12/17/2019	12/27/2019						GAA	38,396,296.32	-	38,396,296.32				Representatives, from COA, VACC, PICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
20IH0012	Road Widening - Daang Maharika Road (SM) (San Isidro - San Juanico Br.) - K0689 + 700 - K0690+400, Victoria, N. Samar	Construction Section	Public Bidding	11/17/2019	11/19-26/2019	11/28/2019	10/12/2019	10/12/2019	12/17/2019	12/27/2019						GAA	29,399,479.19	-	29,399,479.19				Representatives, from COA, VACC, PICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
20IH0014	Preventive Maintenance: Asphalt Overlay Cataman - Calbayog Road, K0743+120 - K0743+860, Cataman, Northern Samar	Construction Section	Public Bidding	11/17/2019	11/19-26/2019	11/28/2019	10/12/2019	10/12/2019	12/17/2019	12/27/2019						GAA	17,673,592.69	-	17,673,592.69				Representatives, from COA, VACC, PICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
20IH0016	Widening of Permanent Br. - Caaguitan Br. 1 (B00242SMS) along Daang Maharika (SM) (San Isidro - San Juanico Br.) San Isidro, N. Samar	Construction Section	Public Bidding	11/25/2019	11/27/2019 12/4/2019	5/12/2019	12/16/2019	12/16/2019	12/23/2019	1/6/2020						GAA	30,509,849.68	-	30,509,849.68				Representatives, from COA, VACC, PICE	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
20IH0017	Road Widening - Allen - Cataman Road - K0704+000 - K0704+800, Cataman, N. Samar	Construction Section	Public Bidding	11/25/2019	11/27/2019 12/4/2019	5/12/2019	12/16/2019	12/16/2019	12/23/2019	1/6/2020						GAA	29,941,776.54	-	29,941,776.54				Representatives, from COA, VACC, PICE	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
20IH0015	Widening of Permanent Br. Caaguitan Br. 3 (B00240SM) along Daang Maharika (SM) (San Isidro - San Juanico Br.), San Isidro, N. Samar	Construction Section	Public Bidding	11/25/2019	11/27/2019 12/4/2019	5/12/2019	12/16/2019	12/16/2019	12/23/2019	1/6/2020						GAA	24,335,821.41	-	24,335,821.41				Representatives, from COA, VACC, PICE	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
20IH0018	Widening of Permanent Br. Caaguitan Br. 2 (B00241SM) along Daang Maharika (SM) (San Isidro - San Juanico Br.) San Isidro, N. Samar	Construction Section	Public Bidding	11/25/2019	11/27/2019 12/4/2019	5/12/2019	12/16/2019	12/16/2019	12/23/2019	1/6/2020						GAA	24,335,821.41	-	24,335,821.41				Representatives, from COA, VACC, PICE	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
20IH0019	Rehabilitation/Reconstruction/Upg rading of Damaged Pavement - Daang Maharika (SM) (San Isidro San Juanico Br.) K0689+346 - K0689+574.40, K0689+773 - K0690+000, San Isidro, N. Samar	Construction Section	Public Bidding	11/25/2019	11/27/2019 12/4/2019	5/12/2019	12/16/2019	12/16/2019	12/23/2019	1/6/2020						GAA	11,729,520.23	-	11,729,520.23				Representatives, from COA, VACC, PICE	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
20IH0020	Road Widening - Cataman - Calbayog Road - K0748+489 - K0750+050, Cataman, Northern Samar	Construction Section	Public Bidding	11/25/2019	11/27/2019 12/4/2019	5/12/2019	12/16/2019	12/16/2019	12/23/2019	1/6/2020						GAA	20,217,504.11	-	20,217,504.11				Representatives, from COA, VACC, PICE	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
20IH0021	Rehabilitation/Reconstruction of Roads w/ Slip, Slope Collapse and Landslide - Secondary Roads, Cataman - Calbayog Rd - K0782+524 - K0782+599; K0765+480 - K065+480; K0767+473 - K0767+505, Brigy Magayway and Brigy Geraigan, Lope de Vega and Brigy Cervantes, Cataman, N. Samar	Construction Section	Public Bidding	11/25/2019	11/27/2019 12/4/2019	5/12/2019	12/16/2019	12/16/2019	12/23/2019	1/6/2020						GAA	48,999,802.41	-	48,999,802.41				Representatives, from COA, VACC, PICE							
20IH0022	Preventive Maintenance of Road: Asphalt Overlay - Allen - Cataman Road, K0708+000 - K0709+250, Lavezares, N. Samar	Construction Section	Public Bidding	11/25/2019	11/27/2019 12/4/2019	5/12/2019	12/16/2019	12/16/2019	12/23/2019	1/6/2020						GAA	37,324,254.82	-	37,324,254.82				Representatives, from COA, VACC, PICE	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
20IH0011	Rehabilitation/Reconstruction of Roads w/ Slip, Slope Collapse and Landslide - Secondary Road, Cataman - Calbayog Road - K0751+780 - K0751+890, K0762+400 - K0762+690, K0763+532 - K0763+532 - K0763+627, Brigy Somogo and Cervantes, Cataman, N. Samar	Construction Section	Public Bidding	11/17/2019	11/19-26/2019	11/28/2019	10/12/2019	10/12/2019	12/17/2019	12/27/2019						GAA	48,999,838.77	-	48,999,838.77				Representatives, from COA, VACC, PICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
20IH0013	Road Widening - Daang Maharika Rd (SM) (San Isidro - San Juanico Br.) K0680+540 - K0681+050, San Isidro, N. Samar	Construction Section	Public Bidding	11/17/2019	11/19-26/2019	11/28/2019	10/12/2019	10/12/2019	12/17/2019	12/27/2019						GAA	21,147,556.73	-	21,147,556.73				Representatives, from COA, VACC, PICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
20IH0023	Construction of Flood Control Structure along Brigy Zone 2 and Looc Allen, N. Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020						GAA	32,782,093.09	-	32,782,093.09				Representatives, from COA, VACC, PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20IH0024	Preventive Maintenance of Roads: 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	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020						GAA	48,999,150.25	-	48,999,150.25				Representatives, from COA, VACC, PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20IH0025	Construction (Extension) of Cataman Flood Control Structure (Cataman River Basin), Brigy Sampaguita, Jose Abad Santos, Baybay, Cataman, N. Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020						GAA	48,999,974.30	-	48,999,974.30				Representatives, from COA, VACC, PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20IH0026	Construction of Multipurpose Building, Brigy Colab-og, Victoria, N. Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020						GAA	1,979,999.36	-	1,979,999.36				Representatives, from COA, VACC, PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20IH0027	Construction of Multipurpose Building, Brigy Acedillo, Victoria, N. Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020						GAA	1,979,806.61	-	1,979,806.61				Representatives, from COA, VACC, PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20IH0036	Construction of Multi-purpose Building, Brigy Zone 3, Victoria, N. Samar	Construction Section	Public Bidding	-	12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	1/6/2020	1/17/2020						GAA	1,979,991.76	-	1,979,991.76				Representatives, from COA, VACC, PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20IH0030	Rehabilitation/Major Repair of Permanent Br. Calarayan Br. (B00012SM) along Poblacion - Brigy Cabacungan Road, Allen, N. Samar	Construction Section	Public Bidding	-	12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	1/6/2020	1/17/2020						GAA	3,527,986.90	-	3,527,986.90				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20IH0031	Construction of Multi-purpose Building, Brigy Dalag, Lavezares, N. Samar	Construction Section	Public Bidding	-	12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	1/6/2020	1/17/2020						GAA	1,979,998.95	-	1,979,998.95				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20IH0023	Rehabilitation/Major Repair of Permanent Br. Cabacungan Br. (B00013SM) along Pob. - Brigy Cabacungan Road, Allen, N. Samar	Construction Section	Public Bidding	-	12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	1/6/2020	1/17/2020						GAA	5,291,768.74	-	5,291,768.74				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20IH0037	Construction of Multi-purpose Building, Brigy Kalingan, Rosario, N. Samar	Construction Section	Public Bidding	-	1/3-9/2019	11/12/2019	12/23/2019	12/23/2019	12/30/2019	1/13/2020						GAA	1,979,997.47	-	1,979,997.47				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0150	Installation of Retaining Wall along Daang Maharika (S000015M), San Isidro, N. Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020	12/31/2019					GAA	19,599,744.37	-	19,599,744.37				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0149	Concreting of Brigy Luisita - Buenaesuerte FMR, Brigy Luisita & Buenaesuerte, Victoria, N. Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020	12/31/2019					GAA	4,897,606.96	-	4,897,606.96				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0049	Construction of Multi-purpose Building at San Isidro, Northern Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020	12/31/2019					GAA	4,899,963.57	-	4,899,963.57				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		

19IH0151	Construction/Improvement of Polang - Gebulwangan - Quezon - Trangue - Mabini Road, Catarman, N. Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020	12/31/2019					GAA	48,999,853.00	-	48,999,853.00				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0144	Installation of Retaining Wall along Buglo - Nenita - Mirador - De Maria - San Jose Road, Mondragon, N. Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020	12/31/2019					GAA	16,658,887.90	-	16,658,887.90				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0145	Construction of Polang - Patuca - San Pascual Road, Catarman, N. Samar	Construction Section	Public Bidding	11/28/2019	11/29/2019 12/5/2019	6/12/2019	12/20/2019	12/20/2019	12/30/2019	1/13/2020	12/31/2019					GAA	48,999,925.93	-	48,999,925.93				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0148	Construction of Drainage System, Brgy. Balile, San Jose, N. Samar	Construction Section	Public Bidding	-	12/3-9/2019	11/12/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/31/2019					GAA	1,979,378.04	-	1,979,378.04				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0143	Installation of Retaining Wall along Catarman - Calbayog Road (S0004SM), Catarman and Lope de Vega, N. Samar	Construction Section	Public Bidding	11/25/2019	11/27/2019 12/4/2019	5/12/2019	12/16/2019	12/16/2019	12/18/2019	12/23/2019	12/31/2019					GAA	19,959,240.88	-	19,959,240.88				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0153	Repair of Accounting and Finance Section (Storage Room), DPWH - NSFDEC Compound, Catarman, N. Samar	Construction Section	Public Bidding	-	12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/31/2019	12/31/2019					GAA	499,919.93	-	499,919.93				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0146	Construction of Drainage System, Brgy. West, San Jose, N. Samar	Construction Section	Public Bidding	-	12/3-9/2019	11/12/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/31/2019					GAA	1,979,484.50	-	1,979,484.50				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0147	Construction of Pres. Marcos Street, Pob., San Jose, N. Samar	Construction Section	Public Bidding	-	12/3-9/2019	11/12/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/31/2019					GAA	4,949,830.00	-	4,949,830.00				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
19IH0152	Concreting of FMR, Brgy. Bagong Sabang - Brgy. Bonglas FMR, Brgy. Bagong Sabang and Brgy. Bonglas, San Jose, N. Samar	Construction Section	Public Bidding	11/29/2019	12/3-9/2019	11/12/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/31/2019					GAA	9,799,812.42	-	9,799,812.42				Representatives, from COA, VACC, PICE	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20IH0029	Preventive Maintenance of Road Asphalt Overlay - Catarman - K0757+947, K0766+975 - K0767+507, Catarman, N. Samar	Construction Section	Public Bidding	4/12/2019	12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/31/2019						GAA	28,423,868.44	-	28,423,868.44				Representatives, from COA, VACC, PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
20IH0028	Preventive Maintenance of Road Asphalt Overlay - Allen - Catarman Rd - K0702+076 - K0703+616, Lavezares, N. Samar	Construction Section	Public Bidding		12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/31/2019						GAA	24,499,810.16	-	24,499,810.16				Representatives, from COA, VACC, PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
20IH0030	Rehabilitation/Major Repair of Permanent Br., Calarayan Br. (B00012SM) along Pob. - Brgy. Cabacungan Rd. Allen, N. Samar	Construction Section	Public Bidding		12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/31/2019						GAA	3,527,886.90	-	3,527,886.90				Representatives, from COA, VACC, PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
20IH0032	Rehabilitation/Major Repair of Permanent Br., Lipata Br. 2 (B00011SM) along Pob. - Barangay Cabacungan Rd. Allen, N. Samar	Construction Section	Public Bidding	-	12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/31/2019						GAA	3,527,955.14	-	3,527,955.14				Representatives, from COA, VACC, PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
20IH0033	Rehabilitation/Major Repair of Permanent Br., Cabacungan Br. (B00013SM) along Pob. - Brgy. Cabacungan Rd. Allen, N. Samar	Construction Section	Public Bidding		12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/31/2019						GAA	5,291,768.74	-	5,291,768.74				Representatives, from COA, VACC, PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
20IH0034	Rehabilitation/Major Repair of Permanent Br., Lipata Br. 1 (B00010SM) along Pob. - Brgy. Cabacungan Rd. Allen, N. Samar	Construction Section	Public Bidding	-	12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/31/2019						GAA	3,527,845.48	-	3,527,845.48				Representatives, from COA, VACC, PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
20IH0035	Preventive Maintenance of Road Asphalt Overlay - Catarman - Lasing Rd - K0744+275 - K0744+885, Catarman, N. Samar	Construction Section	Public Bidding		12/6-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/31/2019						GAA	19,182,889.42	-	19,182,889.42				Representatives, from COA, VACC, PICE	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

VIVIAN S. BLACO
Acting Head, Procurement Unit/BAC Secretariat

Recommended for Approval by:

MARITASS F. LUCINARIO
Asst. District Engineer

APPROVED:

MACFANGBOL C. ROLDAN
District Engineer