

ANNEX D
(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of January to June 2020

2020 INFRA PROJECTS

Code (UACS/PAP)	Procurement Project	PMO/ End- User	Mode of Procure- ment	Is this Early Procure- ment?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe- rs	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confe- rence	Ads/Post of IB	Pre- bid Confe- rence	Eligibili- ty Check	Sub/O pen of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resol- ution Recommen- ding Award	Notice of Award	Contr- act Signi- ng	Notice to Proce- ed	Delivery / Comple- tion	Inspe- ction & Accep- tance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Confer- ence	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluation	Post Qualificati on	Delivery/ Completion/ Acceptance (If applicable)	
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	11/19/2 019	11/19/ 2019	11/20-21/ 2019	11/22- 23/2019	02/18/ 2020	-	-	-	238 CD		GOP	73,116,120.00		73,116,120.00	69,132,785.24		69,132,785.24	COA VACC PICE	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20- 21/2019	11/22- 23/2019		Fund Late Release
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	11/19/2 019	11/19/ 2019	11/20-21/ 2019	11/22- 23/2019	01/09/ 2020	01/22/2 020	02/05/ 2020	02/07/ 2020	201 CD		GOP	15,680,000.00		15,680,000.00	14,931,071.18		14,931,071.18	COA VACC PICE	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	11/19/2 019	11/19/ 2019	11/20-21 /2019	11/22- 23/2019	02/04/ 2020	02/04/2 020	02/12/ 2020	02/14/ 2020	201 CD		GOP	15,679,500.00		15,679,500.00	14,959,268.86		14,959,268.86	COA VACC PICE	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	11/19/2 019	11/19/ 2019	11/20-21/ 2019	11/22- 23/2019	01/07/ 2020	01/22/2 020	01/27/ 2020	01/29/ 2020	36 CD		GOP	4,949,872.89		4,949,872.89	4,702,387.52		4,702,387.52	COA VACC PICE	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	11/19/2 019	11/19/ 2019	11/20- 21/2019	11/22- 23/2019	01/20/ 2020	01/22/2 020	01/29/ 200	01/31/ 2020	66 CD		GOP	9,899,369.51		9,899,369.51	9,361,173.28		9,361,173.28	COA VACC PICE	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	11/21/2 019	11/21/ 2019	11/22-23/ 2019	11/24- 25/2019	01/07/ 2020	01/22/2 020	01/28/ 200	01/30/ 2020	200 CD		GOP	48,999,999.71		48,999,999.71	46,528,235.68		46,528,235.68	COA VACC PICE	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	11/21/2 019	11/21/ 2019	11/22-23/ 2019	11/24- 25/2019	01/07/ 2020	01/22/2 020	01/27/ 2020	01/29/ 2020	36 CD		GOP	4,949,049.70		4,949,049.70	4,696,547.64		4,696,547.64	COA VACC PICE	11/08/ 2019	11/21/ 2019	11/21/ 2019	11/22- 23/2019	11/24- 25/2019		
5060403001	8. Widening of Permanent Bridges, Opong Br. 2 (B00323SM) along Rawis - Catubig Rd., Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/05/ 2019	11/06/ 2019 to 11/ 26/2019	11/13/ 2019	11/26/2 019	11/26/ 2019	11/27- 28/2019	11/29- 30/2019	01/07/ 2020	01/24/2 020	06/02/ 2020	02/10/ 2020	198 CD		GOP	14,699,946.26		14,699,946.26	13,974,489.21		13,974,489.21	COA VACC PICE	11/13/ 2019	11/26/ 2019	11/26/ 2019	11/27- 28/2019	11/29- 30/2019		
5060403002	9. Construction of Pambujan River Control Project, Pambujan River Basin, Pambujan, Northern Samar	DPWH	Public Bidding	Yes	11/05/ 2019	11/06/ 2019 to 11/ 26/2019	11/12/ 2019	11/26/2 019	11/26/ 2019	11/27- 28/2019	11/29- 30/2019	01/20/ 2020	01/23/2 020	01/29/ 2020	01/30/ 2020	215 CD		GOP	39,199,400.24		39,199,400.24	37,388,888.00		37,388,888.00	COA VACC PICE	11/12/ 2019	11/26/ 2019	11/26/ 2019	11/27- 28/2019	11/29- 30/2019		
5060403001	10. Construction of Libon - Osmeña Concrete Road, Catubig, Northern Samar Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/05/ 2019	11/06/ 2019 to 11/ 26/2019	11/12/ 2019	11/26/2 019	11/26/ 2019	11/27- 28/2019	11/29- 30/2019	01/20/ 2020	01/22/2 020	01/29/ 2020	01/31/ 2020	59 CD		GOP	7,919,589.45		7,919,589.45	7,461,172.63		7,461,172.63	COA VACC PICE	11/12/ 2019	11/26/ 2019	11/26/ 2019	11/27- 28/2019	11/29- 30/2019		
5060403001	11. Preventive Maintenance, Pangpang - Palapag - Mapanas- Gamay - Lapinig Rd. K0798+(- 619) - K0800+327, Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/12/ 2019	11/13/2019 to 3/12/2019	11/19/ 2019	12/17/2 019	12/17/ 2019	12/18-19/ 2019	12/20- 21/2019	01/28/ 2020	01/28/2 020	-	-	120 CD		GOP	48,999,749.89		48,999,749.89	46,578,328.84		46,578,328.84	COA VACC PICE	11/19/ 2019	12/17/ 2019	12/17/ 2019	12/18- 19/2019	12/20- 21/2019		Fund Late Release
5060403001	12. Construction of Cabariwan - Bagacay Concrete Road, Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/12/ 2019	11/13/2019 to 3/12/2019	11/19/ 2019	12/03/2 019	12/03/ 2019	12/04-05/ 2019	12/06- 07/2019	01/07/ 2020	01/24/2 020	02/07/ 2020	02/10/ 2020	90 CD		GOP	9,899,791.87		9,899,791.87	9,408,287.24		9,408,287.24	COA VACC PICE	11/19/ 2019	12/03/ 2019	12/03/ 2019	12/04- 05/2019	12/06- 07/2019		
5060403001	13. Preventive Maintenance, Catarman - Laoang Rd. K0768+287 - K0769+166, K083+598 - K0783+936, K0783+990 - K0785+148, San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/12/ 2019	11/13/2019 to 3/12/2019	11/19/ 2019	12/03/2 019	12/03/ 2019	12/04-05/ 2019	12/06- 07/2019	01/22/ 2020	01/23/2 020	-	-	105 CD		GOP	39,455,623.67		39,455,623.67	37,481,757.40		37,481,757.40	COA VACC PICE	11/19/ 2019	12/03/ 2019	12/03/ 2019	12/04- 05/2019	12/06- 07/2019		Fund Late Release
5060403001	14. Widening of Permanent Bridges, Tabonon Br. (B00294SM) along Catarman - Laoang Rd, San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/12/ 2019	11/13/2019 to 3/12/2019	11/19/ 2019	12/03/2 019	12/03/ 2019	12/04-05/ 2019	12/06- 07/2019	01/07/ 2020	01/22/2 020	02/05/ 2020	02/07/ 2020	240 CD		GOP	18,619,994.41		18,619,994.41	17,610,736.79		17,610,736.79	COA VACC PICE	11/19/ 2019	12/03/ 2019	12/03/ 2019	12/04- 05/2019	12/06- 07/2019		
5060403001	15. Widening of Permanent Bridges, Cabacongognan Br. (B00295SM) along Catarman - Laoang Rd, San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/14/ 2019	11/15/2019 to 5/12/2019	11/21/ 2019	12/05/2 019	12/05/ 2019	12/06- 07/2019	12/08- 09/2019	01/29/ 2020	01/30/2 020	02/07/ 2020	02/10/ 2020	270 CD		GOP	20,580,000.00		20,580,000.00	19,458,671.93		19,458,671.93	COA VACC PICE	11/21/ 2019	12/05/ 2019	12/05/ 2019	12/06- 07/2019	12/08- 09/2019		
5060403002	16. Construction of Las Navas River Control Project Las Navas, Northern Samar	DPWH	Public Bidding	Yes	11/14/ 2019	11/15/2019 to 5/12/2019	11/21/ 2019	12/05/2 019	12/05/ 2019	12/06- 07/2019	12/08- 09/2019	01/28/ 2020	01/29/2 020	02/10/ 2020	02/12/ 2020	225 CD		GOP	39,199,961.78		39,199,961.78	37,216,431.15		37,216,431.15	COA VACC PICE	11/21/ 2019	12/05/ 2019	12/05/ 2019	12/06- 07/2019	12/08- 09/2019		

Code (UACS/PAP)	Procurement Project	PMO/ End- User	Mode of Procure- ment	Is this Early Procure- ment?	Pre- Proc Confe- rence	Ads/Post of IB	Pre- bid Confe- rence	Eligibili- ty Check	Sub/O pen of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resol- ution Recommen- ding Award	Notice of Award	Contr- act Signi- ng	Notice to Proce- ed	Delivery / Comple- tion	Inspec- tion & Accep- tance	Sourc- e of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observe- rs	Pre- bid Confer- ence	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluation	Post Qualificati- on	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
5060403001	17. Construction of Road at Brgy. Vigo - San Antonio, Laoang, Northern Samar	DPWH	Public Bidding	Yes	-	11/05/2019 to 5/12/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019	01/07/2020	02/05/2020	02/11/2020	02/13/2020	45 CD		GOP	4,949,230.89		4,949,230.89	4,662,620.95		4,662,620.95	COA VACC PICE	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
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 5/12/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019	01/07/2020	01/22/2020	02/05/2020	02/07/2020	60 CD		GOP	7,919,793.94		7,919,793.94	7,528,935.17		7,528,935.17	COA VACC PICE	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 5/12/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019	01/09/2020	01/22/2020	01/29/2020	01/30/2020	195 CD		GOP	14,849,595.53		14,849,595.53	14,116,025.61		14,116,025.61	COA VACC PICE	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 5/12/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019	01/28/2020	01/28/2020	-	-	60 CD		GOP	6,929,006.06		6,929,006.06	6,583,461.72		6,583,461.72	COA VACC PICE	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		Fund Late Release
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	01/20/2020	01/22/2020	-	-	210 CD		GOP	39,199,656.36		39,199,656.36	37,318,709.79		37,318,709.79	COA VACC PICE	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		Fund Late Release
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	01/28/2020	02/05/2020	02/18/2020	02/20/2020	300 CD		GOP	31,359,998.20		31,359,998.20	29,791,524.75		29,791,524.75	COA VACC PICE	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	01/27/2020	01/27/2020	02/01/2020	02/03/2020	290 CD		GOP	23,519,997.86		23,519,997.86	22,337,737.79		22,337,737.79	COA VACC PICE	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	01/27/2020	01/28/2020	02/06/2020	02/10/2020	225 CD		GOP	39,199,980.12		39,199,980.12	37,239,584.34		37,239,584.34	COA VACC PICE	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	01/20/2020	02/18/2020	02/20/2020	02/24/2020	300 CD		GOP	92,639,864.18		92,639,864.18	88,186,560.65		88,186,560.65	COA VACC PICE	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	02/06/2020	02/06/2020	02/17/2020	02/19/2020	200 CD		GOP	11,879,090.40		11,879,090.40	11,681,621.80		11,681,621.80	COA VACC PICE	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
5060403001	27. Rehabilitation/Reconstrucion/ 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 10/12/2019	11/18/2019	12/10/2019	12/10/2019	12/11-10/2019	12/11-12/2019	01/27/2020	01/28/2020	-	-	240 CD		GOP	48,999,289.08		48,999,289.08	46,577,309.30		46,577,309.30	COA, VACC, PICE	11/18/2019	12/10/2019	12/10/2019	12/11-10/2019	12/11-12/2019		Fund Late Release
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 10/12/2019	11/18/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019	01/29/2020	01/30/2020	-	-	135 CD		GOP	15,110,915.55		15,110,915.55	14,807,988.05		14,807,988.05	COA VACC PICE	11/18/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		Fund Late Release
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	01/28/2020	-	-	-	275 CD		GOP	72,374,477.30		72,374,477.30	68,899,391.39		68,899,391.39	COA VACC PICE	12/05/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019		Fund Late Release
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	01/20/2020	01/24/2020	02/07/2020	02/11/2020	240 CD		GOP	48,999,991.20		48,999,991.20	46,644,650.19		46,644,650.19	COA, VACC, PICE	12/05/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019		

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COMPLETED PROCUREMENT ACTIVITIES																																
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	01/24/2020	-	-	-	240 CD		GOP	72,374,460.85		72,374,460.85	68,888,888.00		68,888,888.00	COA, VACC, PICE	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		Fund Late Release
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	01/28/2020	02/06/2020	02/13/2020	02/19/2020	300 CD		GOP	47,039,998.55		47,039,998.55	46,098,846.30		46,098,846.30	COA VACC PICE	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	01/27/2020	01/28/2020	01/31/2020	02/03/2020	300 CD		GOP	28,419,999.25		28,419,999.25	27,000,199.07		27,000,199.07	COA VACC PICE	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	01/20/2020	01/22/2020	02/04/2020	02/06/2020	200 CD		GOP	11,879,968.10		11,879,968.10	11,706,233.29		11,706,233.29	COA VACC PICE	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	-	-	-	-	300 CD		GOP	43,119,736.00		43,119,736.00	40,991,650.85		40,991,650.85	COA VACC PICE	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		Fund Late Release
5060403002	36. Construction of Gamay Flood Control Structure 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	01/31/2020	02/03/2020	02/10/2020	02/12/2020	225 CD		GOP	36,142,386.12		36,142,386.12	35,419,500.00		35,419,500.00	COA VACC PICE	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	01/20/2020	01/22/2020	01/27/2020	01/29/2020	120 CD		GOP	4,949,990.74		4,949,990.74	4,882,444.69		4,882,444.69	COA VACC PICE	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		
5060403001	38. Construction of Roads, Brgy. Poblacion 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	02/05/2020	02/06/2020	02/13/2020	02/18/2020	45 CD		GOP	4,949,134.60		4,949,134.60	4,704,597.00		4,704,597.00	COA VACC PICE	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	02/18/2020	-	-	-	75 CD		GOP	2,969,849.50		2,969,849.50	2,934,167.92		2,934,167.92	COA VACC PICE	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019		Fund Late Release
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	01/20/2020	01/22/2020	-	-	120 CD		GOP	9,799,973.43		9,799,973.43	9,315,846.90		9,315,846.90	COA VACC PICE	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release
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	01/28/2020	-	-	-	270 CD		GOP	72,374,574.51		72,374,574.51	68,712,961.94		68,712,961.94	COA VACC PICE	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release
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	01/27/2020	-	-	-	270 CD		GOP	72,374,869.05		72,374,869.05	69,119,584.88		69,119,584.88	COA, VACC, PICE	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release
5060403002	43. Construction/Upgrading/ Rehabilitation of Drainage 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	01/20/2020	01/22/2020	-	-	90 CD		GOP	5,389,968.08		5,389,968.08	5,103,788.81		5,103,788.81	COA VACC PICE	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release
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	01/20/2020	01/23/2020	02/28/2020	03/01/2020	90 CD		GOP	5,879,997.58		5,879,997.58	5,108,819.05		5,108,819.05	COA VACC PICE	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	01/29/2020	02/18/2020	02/20/2020	02/24/2020	330 CD		GOP	82,319,998.85		82,319,998.85	78,253,025.55		78,253,025.55	COA VACC PICE	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		

Code (UACS/PAP)	Procurement Project	PMO/ End- User	Mode of Procure- ment	Is this Early Procure- ment?	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Data of Procurement					Remarks (Explaining changes from the APP)														
					Pre- Proc Confe- rence	Ads/Post of IB	Pre- bid Confe- rence	Eligibili- ty Check	Sub/O pen of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resol- ution Recommen- ding Award	Notice of Award	Contr- act Sign- ing	Notice to Proce- ed	Delivery / Comple- tion	Inspe- ction & Accep- tance	Total		MOOE	CO	Total	MOOE	CO	Pre- bid Confer- ence		Eligibili- ty Check	Sub/Op en of Bids	Bid Evaluation	Post Qualificati on	Delivery/ Completion/ Acceptance (If applicable)															
COMPLETED PROCUREMENT ACTIVITIES																																														
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	02/04/2020	02/18/2020	02/20/2020	02/24/2020	330 CD		GOP	64,679,998.23		64,679,998.23	61,484,635.55		61,484,635.55	COA VACC PICE	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019																
5060404001	47. Construction of Library Building, UEP Laoang Campus, Laoang, Northern Samar	DPWH	Public Bidding	Yes	-	01/22/2020 to 01/28/2020	01/28/2020	"02/11/2020	"02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020	-	-	-	-	120 CD		GOP	4,950,000.00		4,950,000.00	4,920,081.47		4,920,081.47	COA VACC PICE	01/28/2020	02/11/2020	02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		Fund Late Release														
5060403001	48. Concreting of Poblacion to Siljagon Road, Brgy. Poblacion, Mapanas, Northern Samar	DPWH	Public Bidding	Yes	01/21/2020	01/22/2020 to 01/28/2020	01/28/2020	"02/11/2020	"02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020	-	-	-	-	120 CD		GOP	14,849,846.87		14,849,846.87	14,108,079.68		14,108,079.68	COA VACC PICE	01/28/2020	02/11/2020	02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		Fund Late Release														
5060403001	49. Construction/ Opening/ Concreting of Nagbatas-Cabarian Brgy. Cabarian, Pambujan Northern Samar	DPWH	Public Bidding	Yes	01/21/2020	01/22/2020 to 01/28/2020	01/28/2020	"02/11/2020	"02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020	-	-	-	-	120 CD		GOP	14,849,412.48		14,849,412.48	14,135,942.21		14,135,942.21	COA VACC PICE	01/28/2020	02/11/2020	02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		Fund Late Release														
5060403001	50. Construction/ Rehabilitation/ Concreting of San Jose – Roxas – Hitapian Road Brgy. San Jose, Catubig, Northern Samar	DPWH	Public Bidding	Yes	01/21/2020	01/22/2020 to 01/28/2020	01/28/2020	"02/11/2020	"02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020	-	-	-	-	150 CD		GOP	19,799,600.75		19,799,600.75	19,203,455.46		19,203,455.46	COA VACC PICE	01/28/2020	02/11/2020	02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		Fund Late Release														
5060403001	51. Concreting of Municipal Road in Brgy. Poblacion Lapinig, Northern Samar	DPWH	Public Bidding	Yes	-	01/22/2020 to 01/28/2020	01/28/2020	"02/11/2020	"02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020	-	-	-	-	45 CD		GOP	4,949,604.64		4,949,604.64	4,704,000.00		4,704,000.00	COA VACC PICE	01/28/2020	02/11/2020	02/11/2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		Fund Late Release														
5060404001	52. Repair/ Maintenance of Public Buildings Brgy. Rawis,Laoang, Northern Samar	DPWH	Public Bidding	No	03/06/2020	03/10/2020 to 03/17/2020	03/18/2020	03/30/2020	03/30/2020	04/15/2020	04/16/2020	04/20/2020	04/20/2020	04/30/2020	05/04/2020	210 CD		GOP	12,388,992.19	12,388,992.19		12,348,950.89	12,348,950.89		COA VACC PICE	03/18/2020	03/30/2020	03/30/2020	04/15/2020	04/16/2020																
5060403001	53. Supply/ Delivery/ Installation of Road Right of Way (ROW) Markers along Catarman-Laoang Road, K0765+(-473) - K0788+156 Northern Samar Second District	DPWH	Public Bidding	No	-	5/27/2020 to 6/04/2020	06/04/2020	06/16/2020	06/16/2020	06/17-21/2020	06/27-28/2020	7/3/2020	7/6/2020	7/16/2020	7/20/2020	30 CD		GOP	2,215,750.95	2,215,750.95		2,144,817.01	2,144,817.01		COA VACC PICE	06/04/2020	06/16/2020	06/16/2020	06/17-21/2020	06/27-28/2020																
Total Alloted Budget of Procurement Activities																		1,508,446,967.37	14,604,743.14	1,493,842,224.23																										
Total Contract Price of Procurement Actitvites Conducted																					1,438,556,870.61	14,493,767.90	1,424,063,102.71																							
Total Savings (Total Alloted Budget - Total Contract Price)																		105,877,884.39																												
Total ABC -Total Contract Cost)																		69,890,096.76																												

ON-GOING PROCUREMENT ACTIVITIES

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Prepared by:

JOSEPH C. ROMANCE
Engineer II
Head Procurement Unit

Recommended for Approval by:

CHARLITO S. CARLOS
Assistant District Engineer
BAC Chairman

APPROVED:

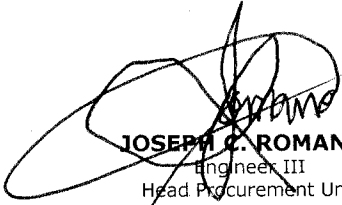
FERDINAND A. BRIONES
District Engineer

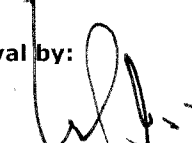
(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of January to June 2020

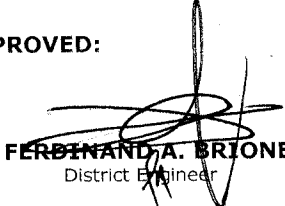
2020 GOODS

Code (UACS/PAP)	Procurement Project	PMO/ End- User	Mode of Procure- ment	Is this Early Procu- remen- t?	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe- rs	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confe- rence	Ads/Po- st of IB	Pre- bid Confe- rence	Eligibi- lity Check	Sub/ Open of Bids	Bid Evaluati- on	Post Qualifica- tion	Date of BAC Reso- lution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Procee- d	Deliver- y/ Comple- tion	Inspect- ion & Accept- ance	Total		MOOE	CO	Total	MOOE	CO	Pre- bid Conf		Eligibil- ity Check	Sub/O- pen of Bids	Bid Evaluati- on	Post Qual	Delivery / Comple- tion/ Accepta- nce (If applica- ble)		
COMPLETED PROCUREMENT ACTIVITIES																																	
5021303001	1. Supply, Delivery and Installation of Aluminum Framed Walls and Glass Door at DPWH-NSSDEO, Brgy. Burabud, Laoang Northern Samar	DPWH	Public Bidding	No	-	03/06/2020	-	03/26/2020	03/26/2020	03/27-31/2020	04/06-07/2020	4/15/2020	04/16/2020	04/30/2020	05/04/2020	30 CD			280,122.02	280,122.02		274,500.00	274,500.00		COA VACC PICE	-	03/26/2020	03/26/2020	03/27-31/2020	04/06-07/2020			
5021303001	2. Supply and Delivery of Reflectorized Traffic Paint along Pangpang-Palapag-Mapanas-Gamay-Lapinig Road, K0798+(-619) – K0820+000 and K0830+000 – K0850+610, Rawis, Laoang Northern Samar	DPWH	Public Bidding	No	-	03/18-25/2020	-	04/07/2020	04/07/2020	04/08-12/2020	04/18-19/2020	4/16/2020	04/17/2020	04/30/2020	05/04/2020	45 CD			991,250.00	991,250.00		970,144.00	970,144.00		COA VACC PICE	-	04/07/2020	04/07/2020	04/08-12/2020	04/18-19/2020			
5021303001	3. Repair/ Rehabilitation of Laoang - Calomotan Road and Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, Re-Blocking of K0792+450 - K0792+550 (BL-2 BLKS), K0792+580 - K0792+650 (BL-4 BLKS), K0795+050 - K0795+100 (BL-4 BLKS), AND K0803+800 - K0803+900 (BL-6 BLKS), K0827+800 - K0827+850 (RL-3 BLKS), K0828+600 - K0828+620 (RL-2 BLKS), K0828+750 - K0828+790 (RL-3 BLKS), K0828+800 - K0828+850 (LL- 2 BLKS), Rawis, Laoang Northern Samar	DPWH	Public Bidding	No	-	03/18-25/2020	-	04/07/2020	04/07/2020	04/08-12/2020	04/18-19/2020	4/21/2020	04/22/2020	05/04/2020	05/06/2020	30 CD			990,599.70	990,599.70		970,144.00	970,144.00		COA VACC PICE	-	04/07/2020	04/07/2020	04/08-12/2020	04/18-19/2020			
5021303001	4. Supply and Delivery of Reflectorized Traffic Paint along Rawis-Catubig Road, K0786+223-K0805+111, Rawis, Laoang Northern Samar	DPWH	Public Bidding	No	-	03/25/2020 - 04/01/2020	-	04/14/2020	04/14/2020	04/15/2020 - 04/19/2020	04/25-26/2020	4/28/2020	04/29/2020	5/8/2020	05/11/2020	45 CD			989,940.00	989,940.00		970,400.00	970,400.00		COA VACC PICE	-	04/14/2020	04/14/2020	04/15/2020 - 04/19/2020	04/25-26/2020			
5021303001	5. Supply and Delivery of Reflectorized Thermoplastic Pavement Markings along Laoang-Calomotan-Road, K0791+000-K0793+500, and Pangpang-Palapag-Mapanas-Gamay-Lapinig Road, K0807+000-K0809+000, and K0830+000-K0833+000, Rawis, Laoang Northern Samar	DPWH	Public Bidding	No	-	03/25/2020 - 04/01/2020	-	04/14/2020	04/14/2020	04/15/2020 - 04/19/2020	04/25-26/2020	04/27/2020	04/28/2020	5/8/2020	05/11/2020	30 CD			899,119.20	899,119.20		880,690.00	880,690.00		COA VACC PICE	-	04/14/2020	04/14/2020	04/15/2020 - 04/19/2020	04/25-26/2020			
5060404002	6. Maintenance of National Roads and Bridges along Catarman (Bndry.) – Rawis-Catubig-Las Navas Road, Second District, Northern Samar	DPWH	Public Bidding	No	-	03/25/2020 - 04/01/2020	-	04/14/2020	04/14/2020	04/15/2020 - 04/19/2020	04/25-26/2020	04/27/2020	04/28/2020	5/8/2020	05/11/2020	15 CD			89,160.00	89,160.00		88,500.00	88,500.00		COA VACC PICE	-	04/14/2020	04/14/2020	04/15/2020 - 04/19/2020	04/25-26/2020			
5021303001	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings along Rawis-Catubig Road, K0797+000 – K0798+000, K0801+000 – K0802+000 and Artech-Jipapad-Las Navas-Rawis Road (Catubig-Las Navas Road), K0812+000 – K0815+000, Rawis, Laoang Northern Samar	DPWH	Public Bidding	No	-	03/27/2020	-	04/16/2020	04/16/2020	04/15-19/2020	04/25-26/2020	04/27/2020	04/28/2020	5/8/2020	05/11/2020	15 CD			898,961.70	898,961.70		880,800.00	880,800.00		COA VACC PICE	-	04/16/2020	04/16/2020	04/15-19/2020	04/25-26/2020			
5021303001	Repair/Rehabilitation of Road Section along San Policarpo-Arteche-Lapinig Road, K0855+260 – K0855+285, Lapinig, Northern Samar, Northern Samar Second District	DPWH	Public Bidding	No	-	05/13-20/2020	-	06/02/2020	06/02/2020	06/03-07/2020	06/13-14/2020	06/11/2020	06/15/2020	06/30/2020	07/02/2020	30 CD			928,058.39	928,058.39		905,364.10	905,364.10		COA VACC PICE	-	06/02/2020	06/02/2020	06/03-07/2020	06/13-14/2020			

Code (UACS/PAP)	Procurement Project	PMO/ End- User	Mode of Procure ment	Is this Early Procu remen t?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Date of Receipt of Invitation					Delivery / Comple tion/ Accepta nce (If applica ble)	Remarks (Explaining changes from the APP)
					Pre- Proc Confe rence	Ads/Po st of IB	Pre- bid Confe rence	Eligibi lity Check	Sub/ Open of Bids	Bid Evaluati on	Post Qualific ation	Date of BAC Reso lution Recommen ding Award	Notice of Award	Contract Signing	Notice to Procee d	Deliver y/ Comple tion	Inspect ion & Accept ance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibil ity Check	Sub/O pen of Bids	Bid Evaluati on	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
5021303001	Maintenance of National Roads and Bridges along Catarman (Bndry.) – Rawis-Catubig-Las Navas Road, Second District, Northern Samar	DPWH	Public Bidding	No	-	06/10-17/2020	-	06/302020	06/302020	-	-	-	-	-	-	30 CD		378,000.00	378,000.00					COA VACC PICE							Under Evaluation	
Total Alloted Budget of Procurement Activities																		6,445,211.01														
Total Contract Price of Procurement Activvites Conducted																					5,666,042.10											
Total Savings (Total Alloted Budget - Total Contract Price)																		779,168.91														
Total ABC -Total Contract Cost)																		779,168.91														
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																


JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

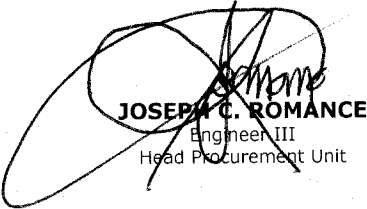
Recommended for Approval by:

CHARLITO S. CARLOBOS
Assistant District Engineer
BAC Chairman

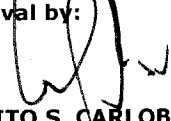
APPROVED:

FERDINAND A. BRIONES
District Engineer

ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of January to June 2020

2020 SCHOOL BUILDINGS																																																
Code (UACS/PAP)	Procurement Project	PMO/ End- User	Mode of Procure ment	Is this Early Procure ment?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Date of Receipt of Invitation					Delivery / Comple tion/ Accepta nce (If applica ble)	Remarks (Explaining changes from the APP)																
					Pre- Proc Confe rence	Ads/Po st of IB	Pre- bid Confe rence	Eligib ility Chec k	Sub/O pen of Bids	Bid Evaluat ion	Post Qualific ation	Date of BAC Reso lution Recommen ding Award	Notice of Award	Contract Signing	Notice to Procee d	Deliver y/ Compl etion	Inspect ion & Accept ance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibil ity Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual																		
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	02/12/2019	12/03-19/2019	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019					120 CD		GOP	8,391,177.67		8,391,177.67	8,264,586.42		8,264,586.42	COA VACC PICE DepED	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release																
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	02/12/2019	12/03-19/2019	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019					120 CD		GOP	8,391,092.63		8,391,092.63	8,305,420.14		8,305,420.14	COA VACC PICE DepED	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release																
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	02/12/2019	12/03-19/2019	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019					105 CD		GOP	6,293,668.57		6,293,668.57	6,207,228.45		6,207,228.45	COA VACC PICE DepED	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release																
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	02/12/2019	12/03-19/2019	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019					105 CD		GOP	6,293,668.57		6,293,668.57	6,207,228.45		6,207,228.45	COA VACC PICE DepED	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release																
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	02/12/2019	12/03-19/2019	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019					105 CD		GOP	6,293,680.69		6,293,680.69	6,243,382.34		6,243,382.34	COA VACC PICE DepED	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release																
5060404002	6. Construction of One (1) Storey - Two (2) Classroom School Building (Regular Classroom layout), Bantayan Elementary School, San Roque, Northern Samar	DPWH	Public Bidding	Yes	02/12/2019	12/03-19/2019	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019					90 CD		GOP	4,195,383.78		4,195,383.78	4,155,272.46		4,155,272.46	COA VACC PICE DepED	02/12/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		Fund Late Release																
Total Alloted Budget of Procurement Activities																			39,858,671.91		39,858,671.91																											
Total Contract Price of Procurement Actitvites Conducted																								8,781,468.16		8,781,468.16																						
Total Savings (Total Alloted Budget - Total Contract Price)																								8,740,140.07		8,740,140.07																						
Total ABC -Total Contract Cost)																																																
ON-GOING PROCUREMENT ACTIVITIES																																																
Total Alloted Budget of On-going Procurement Activities																																																


JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

CHARLITO S. CARLOBOS
Assistant District Engineer
BAC Chairman

APPROVED:

FERDINAND A. BRIONES
District Engineer

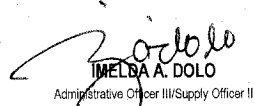
Republic of the Philippines
Department of Public Works and Highways
Northern Samar
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
PROCUREMENT MONITORING REPORT
(General Procurement Policy Board - GPPB)
As of June 30, 2020

PR No.	Ref No.RFQ Notice)	PO No.	Procurement Program / Project	PMO/EndUser	Section	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										ABC				Supplier	Contract Amount-Winning				
							Post of ITB	Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	ABC		ABC		MOOE		CO		MOOE		CO		
														a. Original	a. Contract Amount	b. Original	b. Contract Amount	below 50	Above 50	below 50		Above 50	below 50	Above 50		
														b. Actual	b. Winning bidder	b. Actual	b. Winning bidder									
2020-AS-01-001	6854421	20-02-AS-012	Procurement of various electrical supplies	DPWH-NSSDEO	AS	SVP	2-12-2020	2-20-2020	2-20-2020	2-26-2020	2-27-2020			85,500.00	85,130.00				85,500.00	NITA Enterprises				85,130.00		
2020-AS-02-002	0	20-03-AS-019	Procurement of battery	DPWH-NSSDEO	AS	SVP	0	3-10-2020	3-10-2020	3-18-2020	3-18-2020			18,000.00	16,800.00			18,000.00		AGD Enterprises			16,800.00			
2020-AS-02-004	6926084	20-05-AS-032	Procurement of various oil & Lubricants	DPWH-NSSDEO	AS	SVP	3-11-2020	3-19-2020	3-19-2020	4-13-2020	4-13-2020			58,400.00	55,880.00				58,400.00	AGD Enterprises				55,880.00		
2020-AS-02-005	6904423	20-03-AS-020	Procurement of canvass	DPWH-NSSDEO	AS	SVP	3-4-2020	3-12-2020	3-12-2020	3-23-2020	3-30-2020			75,000.00	74,925.00				75,000.00	STREETSHOTS Enterprises				74,925.00		
2020-AS-03-006	0	20-05-AS-037	Procurement of various Office equipment	DPWH-NSSDEO	AS	SVP	0	5-5-2020	5-5-2020	5-28-2020	5-28-2020			29,500.00	27,500.00			29,500.00		AGD Enterprises			27,500.00			
2020-AS-03-007	6975865	20-05-AS-036	Procurement of various office equipment	DPWH-NSSDEO	AS	SVP	4-27-2020	5-5-2020	5-5-2020	5-28-2020	5-28-2020			135,800.00	132,800.00				135,800.00	AGD Enterprises				132,800.00		
2020-AS-03-011	6975662	20-05-AS-033	Procurement of various janitorial supplies	DPWH-NSSDEO	AS	SVP	4-27-2020	5-5-2020	5-5-2020	5-21-2020	5-21-2020			235,100.00	233,730.00				235,100.00	SOFIA's Enterprises				233,730.00		
2020-AS-03-012	6988064	20-06-AS-041	Procurement of Office equipment	DPWH-NSSDEO	AS	SVP	5-8-2020	5-19-2020	5-19-2020	6-1-2020	6-3-2020			117,000.00	114,950.00				117,000.00	AGD Enterprises				114,950.00		
2020-AS-04-014			Procurement of Sliding door	DPWH-NSSDEO	AS	SVP	0	6-4-2020	6-4-2020					45,000.00				45,000.00								
2020-AS-05-016	0		Procurement of tire	DPWH-NSSDEO	AS	SVP	0	6-18-2020	6-18-2020					36,900.00				36,900.00								
2020-AS-05-017	7040261		Procurement of Office equipment	DPWH-NSSDEO	AS	SVP	6-6-2020	6-18-2020	6-18-2020					75,000.00					75,000.00							
2020-AS-6-018	0		Procurement of IT Supplies	DPWH-NSSDEO	AS	SVP	0	6-18-2020	6-18-2020					19,900.00				19,900.00								
2020-AS-06-019			Procurement of PPE and office Equipment	DPWH-NSSDEO	AS	SVP		6-18-2020	6-18-2020					176,250.00					176,250.00							
2020-F-01-001	6857908	20-02-F-014	Procurement of various office supplies	DPWH-NSSDEO	FS	SVP	2-13-2020	2-20-2020	2-20-2020	2-27-2020	2-27-2020			127,486.16	122,373.00				127,486.16	SOFIA's Enterprises				122,373.00		
2020-F-01-002	0	20-03-F-017	Procurement of Toner 118	DPWH-NSSDEO	FS	SVP	0	3-10-2020	3-10-2020	3-18-2020	5-8-2020			14,000.00	12,500.00			14,000.00		COPYLANDIA			12,500.00			
2020-F-01-003	0	20-03-F-018	Procurement of IT parts	DPWH-NSSDEO	FS	SVP	0	3-10-2020	3-10-2020	3-18-2020	4-01-2020			33,824.00	32,750.00			33,824.00		AGD Enterprises			32,750.00			
2020-F-04-004	0		Procurement of copier parts	DPWH-NSSDEO	FS	SVP	0	6-4-2020	6-4-2020					22,310.00				22,310.00								
2020-M-01-001	6897274	20-03-M-016	Procurement of Grasscutter & accessories	DPWH-NSSDEO	MS	SVP	2-2-2020	2-10-2020	2-10-2020	3-17-2020	3-17-2020			848,000.00	831,360.00		848,000.00			MEGISTIN Enterprises		831,360.00				
2020-M-02-002	6922469	20-04-M-031	Procurement of parts of service vehicles(SKA-513)	DPWH-NSSDEO	MS	SVP	3-10-2020	3-17-2020	3-17-2020	4-27-2020	4-30-2020			79,390.00	78,695.00		79,390.00			AGD Enterprises		78,695.00				
2020-M-02-003	0	20-04-M-022	Procurement of various oil & lubricants(L2-146)	DPWH-NSSDEO	MS	SVP	0	3-10-2020	3-10-2020	4-21-2020	4-21-2020			36,750.00		36,750.00										
2020-M-02-004	6905960	20-04-M-023	Procurement of various parts-H3-6501 DT	DPWH-NSSDEO	MS	SVP	3-4-2020	3-12-2020	3-12-2020	3-23-2020	4-03-2020			158,090.00	133,290.00		158,090.00			AGD Enterprises		133,290.00				
2020-M-02-005			Procurement of various accessories of grasscutter	DPWH-NSSDEO	MS	SVP								702,000.00			702,000.00									
2020-M-02-006			Procurement of Premium Gasoline	DPWH-NSSDEO	MS	SVP								550,000.00			550,000.00									
2020-M-02-007			Procurement of 10,000 liters diesel fuel	DPWH-NSSDEO	MS	SVP								500,000.00			500,000.00									
2020-M-03-013		20-05-M-035	Procurement of spare parts of HI-6403	DPWH-NSSDEO	MS	SVP								53,783.00			53,783.00									
2020-M-03-014	0	20-05-M-034	Procurement of wind shield-SGM- 374	DPWH-NSSDEO	MS	SVP		5-5-2020	5-5-2020	5-26-2020	5-28-28			25,075.00	24,850.00	25,075.00				AGD Enterprises	24,850.00					
2020-M-03-015			Procurement of Velvet apple seedlings	DPWH-NSSDEO	MS	SVP								118,800.00			118,800.00									
2020-M-05-019			Procurement of 5tires-HI-6403	DPWH-NSSDEO	MS	SVP		6-18-2020	6-18-2020					36,900.00		36,900.00										
2020-QA-01-001	6857450	20-02-QA-015	Procurement of various office supplies	DPWH-NSSDEO	QA	SVP	2-13-2020	2-20-2020	2-20-2020	2-26-2020	2-27-2020			85,815.00	77,404.14				85,815.00	ABISHA Enterprises				77,404.14		
2020-QA-03-002	6991260	20-06-QA-040	Procurement of various spareparts-SGM-944	DPWH-NSSDEO	QA	SVP	5-12-2020	5-19-2020	5-19-2020	6-01-2020	6-15-2020			90,890.00	90,370.00				90,890.00	ABISHA Enterprises				90,370.00		
TOTAL														4,870,585.18	2,145,307.14	98,725.00	3,290,185.02	219,434.00	1,262,241.16	0.00	24,850.00	1,043,345.00	89,550.00	987,562.14		
														17	2	8	8	11	17	1	3	4	9			
														Unawarded Amount		P2,373,593.00				Awarded		2,145,307.14				
														Unawarded		13										

SUMMARY: ABC	Amount	No.
MOOE (Below 50k)	98,725.00	3
MOOE (Above 50k)	3,290,185.02	8
CO (Below 50k)	219,434.00	8
CO (Above 50k)	1,262,241.16	11
TOTALS	4,870,585.18	30

SUMMARY: CONTRACT	Amount	No.
MOOE (Below 50k)	24,850.00	1
MOOE (Above 50k)	1,043,345.00	3
CO (Below 50k)	89,550.00	4
CO (Above 50k)	987,562.14	9
TOTALS	2,145,307.14	17

Unawarded 2,373,593.00 13

Prepared by:

IMELDA A. DOLO
Administrative Officer III/Supply Officer II

Submitted by:

JOSEPH C. ROMANCE
Engineer III/Head, Procurement Unit

Recommended by:

CHARITO S. CARLOBOS
Assistant District Engineer/BAC Chairman

Approved by:

FERDINAND A. BRIONES
District Engineer