ANNEX B

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

2020 INFRA PROJECTS

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Year Obligated	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
5060403001	1.Road Widening, Rawis - Catubig Rd. K0790+823 - K0792+765, K0792+937 - K0793+941, Northern Samar	DPWH	Public Bidding	Yes	10/29/ 2019	10/30/ 2019 to 11/19/ 2019	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20-21/ 2019	11/22- 23/2019	02/18/ 2020	11/18/ 2020	11/20/ 2020	11/23/ 2020	238 CD		GOP	73,116,120.00		73,116,120.00	69,132,785.24		40,097,015.44 29,035,769.80	2020 2021	COA VACC	11/06/ 2019	11/19/ 2019	'11/19/ 2019	11/20- 21/2019	11/22- 23/2019		
5060403001	2.Widening of Permanent Bridges, Cababto-an Br. (B00300SM) along Catarman - Laoang Rd., Pambujan, Northern Samar	DPWH	Public Bidding	Yes	10/29/ 2019	10/30/ 2019 to 11/19/ 2019	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20-21/ 2019	11/22- 23/2019	01/09/ 2020	01/22/ 2020	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	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20- 21/2019	11/22- 23/2019		
5060403001	3. Widening of Permanent Bridges, Burabod Br. 1 (B00303SM) along Catarman - Laoang Rd Northern Samar Second District	DPWH	Public Bidding	Yes	10/29/ 2019	10/30/2019 to 11/19/2019	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20-21 /2019	11/22- 23/2019	02/04/ 2020	02/04/ 2020	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	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20- 21/2019	11/22- 23/2019		
5060403001	4. Construction of Road, Brgy. Bantayan - Camambanan,San Roque, Mnorthern Samar	DPWH	Public Bidding	Yes	-	10/30/ 2019 to 11/19/2019	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20-21/ 2019	11/22- 23/2019	01/07/ 2020	01/22/ 2020	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	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20- 21/2019	11/22- 23/2019		
5060403001	5. Construction of Aquino - Manajao Concrete RoadPalapag, Northern Samar	DPWH	Public Bidding	Yes	10/29/ 2019	10/30/2019 to 11/19/2019	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20- 21/2019	11/22- 23/2019	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	11/06/ 2019	11/19/ 2019	11/19/ 2019	11/20- 21/2019	11/22- 23/2019		
5060403001	6. Construction of Bypass and Diversion Roads, San Roque Bypass Road, Northern Samar	DPWH	Public Bidding	Yes	10/30/ 2019	11/01/2019 to 11/21/2019	11/08/ 2019	11/21/ 2019	11/21/ 2019	11/22-23/ 2019	11/24- 25/2019	01/07/ 2020	01/22/ 2020	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	11/08/ 2019	11/21/ 2019	11/21/ 2019	11/22- 23/2019	11/24- 25/2019		
5060403001	7. Construction of Roads, Brgy. Poblacion III Silvino Lobos, Northern Samar	DPWH	Public Bidding	Yes	10/30/ 2019	11/01/2019 to 11/21/2019	11/08/ 2019	11/21/ 2019	11/21/ 2019	11/22-23/ 2019	11/24- 25/2019	01/07/ 2020	01/22/ 2020	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	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/ 2019	11/26/ 2019	11/27- 28/2019	11/29- 30/2019	01/07/ 2020	01/24/ 2020	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	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/ 2019	11/26/ 2019	11/27- 28/2019	11/29- 30/2019	01/20/ 2020	01/23/ 2020	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	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/ 2019	11/26/ 2019	11/27- 28/2019	11/29- 30/2019	01/20/ 2020	01/22/ 2020	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	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/ 2019	12/17/ 2019	12/18-19/ 2019	12/120- 21/2019	01/28/ 2020	01/28/ 2020	11'20/ 2020	11/23/ 2020	120 CD		GOP	48,999,749.89		48,999,749.89	46,578,328.84		36,331,096.50 10,247,232.34	2020 2021	COA VACC	11/19/ 2019	12/17/ 2019	12/17/ 2019	12/18- 19/2019	12/20- 21/2019		
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/ 2019	12/03/ 2019	12/04-05/ 2019	12/06- 07/2019	01/07/ 2020	01/24/ 2020	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	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/ 2019	12/03/ 2019	12/04-05/ 2019	12/06- 07/2019	01/22/ 2020	01/23/ 2020	11'20/ 2020	11/23/ 2020	105 CD		GOP	39,455,623.67		39,455,623.67	37,481,757.40		29,235,770.78 8,245,986.62	2020 2021	COA VACC	11/19/ 2019	12/03/ 2019	12/03/ 2019	12/04- 05/2019	12/06- 07/2019		

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Year Obligated	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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	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	'11/20/ 2020	'11/23/ 2020	60 CD		GOP	6,929,006.06		6,929,006.06	6,583,461.72		5,925,115.55 658,346.17	2020 2021	COA VACC	11/21/ 2019	12/05/ 2019	12/05/ 2019	12/06-07/2019	12/08-09/2019		
5060403001	21. Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Catarman - Laoang Rd - K0765+(-473) -K0765+177, San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/26/ 2019	11/27/2019 to 12/17/2019	12/04/ 2019	12/17/ 2019	12/17/ 2019	12/18-19/2019	12/20-21/2019	01/20/ 2020	01/22/ 2020	'11/20/ 2020	'11/23/ 2020	210 CD		GOP	39,199,656.36		39,199,656.36	37,318,709.79		29,108,593.64 8,210,116.15	2020 2021	COA VACC	12/04/ 2019	12/17/ 2019	12/17/ 2019	12/18-19/2019	12/20-21/2019		
5060403001	22. Widening of Permanent Bridges, Cadat-olan Br. (B00301SM) along Catarman - Laoang Rd. Pambujan,Northern Samar	DPWH	Public Bidding	Yes	11/26/ 2019	11/27/2019 to 12/17/2019	12/04/ 2019	12/17/ 2019	12/17/ 2019	12/18-19/2019	12/20-21/2019	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	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	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	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	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	12/04/ 2019	12/17/ 2019	12/17/ 2019	12/18-19/2019	12/20-21/2019		
5060403001	27.Rehabilitation/Reconstruciton/ 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	'11/20/ 2020	'11/23/ 2020	240 CD		GOP	48,999,289.08		48,999,289.08	46,577,309.30		36,330,301.26 10,247,008.04	2020 2021	COA VACC	11/18/ 2019	12/10/ 2019	12/10/ 2019	12/11-10/2019	12/11-12/2019		
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	'11/20/ 2020	'11/23/ 2020	135 CD		GOP	15,110,915.55		15,110,915.55	14,807,988.05		13,327,189.25 1,480,798.80	2020 2021	COA VACC	11/18/ 2019	12/19/ 2019	12/19/ 2019	12/20-21/2019	12/22-23/2019		
																								39,961,647.01	2020								

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Year Obligated	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
COMPLETED PROCUREMENT ACTIVITIES																																	
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	11/18/ 2020	11/20/ 2020	11/23/ 2020	275 CD		GOP	72,374,477.30		72,374,477.30	68,899,391.39		28,937,744.38	2021	COA VACC	12/05/ 2019	12/18/ 2019	12/18/ 2019	12/19- 20/2019	12/21- 22/2019		
5060403002	30. Construction of Palapag River Control, Palapag River Basin,Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/26/ 2019	11/27/2019 to 12/18/2019	12/05/ 2019	12/18/ 2019	12/18/ 2019	12/19- 20/2019	12/21- 22/2019	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	12/05/ 2019	12/18/ 2019	12/18/ 2019	12/19- 20/2019	12/21- 22/2019		
5060403001	31. Road Widening, Arteche - Jipapad - Las Navas -Rawis Rd., K0810+710 - K0812+807, K0813+000 -K0813+650, K0815+636 - K0815+808, Las Navas, Northern Samar	DPWH	Public Bidding	Yes	11/28/ 2019	11/29/2019 to 12/19/2019	12/05/ 2019	12/19/ 2019	12/19/ 2019	12/20- 21/2019	12/22- 23/2019	01/24/ 2020	11/18/ 2020	11/20/ 2020	11/23/ 2020	240 CD		GOP	72,374,460.85		72,374,460.85	68,888,888.00		39,955,555.04 28,933,332.96	2020 2021	COA, VACC, PICE	12/05/ 2019	12/19/ 2019	12/19/ 2019	12/20- 21/2019	12/22- 23/2019		
5060403001	32. Widening of Permanent Bridges, Camparanga Br.(B00302SM) along Catarman Laoang Road, Pambujan, Northern Samar	DPWH	Public Bidding	Yes	11/28/ 2019	11/29/2019 to 12/19/2019	12/05/ 2019	12/19/ 2019	12/19/ 2019	12/20- 21/2019	12/22- 23/2019	01/28/ 2020	02/06/2 020	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	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	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	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	9/23/2020	9/23/ 2020	9/28/ 2020	9/30/ 2020	300 CD		GOP	43,119,736.00		43,119,736.00	40,991,650.85		40,991,650.85		COA VACC	12/05/ 2019	12/19/ 2019	12/19/ 2019	12/20- 21/2019	12/22- 23/2019		
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	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	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	02/06/2 020	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	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	'9/23/ 2020	10/07/ 2020	10/09/ 2020	75 CD		GOP	2,969,849.50		2,969,849.50	2,934,167.92		2,934,167.92		COA VACC	12/05/ 2019	12/19/ 2019	12/19/ 2019	12/20- 21/2019	12/22- 23/2019		
5060403001	40. Rehabilitation/ Reconstruction of National Roads, with Slips, Slope Collapse, and Landslide - Pangpang -Palapag - Mapanas - Gamay - Lapinig Rd. K0820+509 -K0820+544, Second Distrit, Northern Samar	DPWH	Public Bidding	Yes	12/02/ 2019	12/03- 23/2019	12/09/ 2019	12/23/ 2019	12/23/ 2019	12/26- 27/2019	12/28- 29/2019	01/20/ 2020	01/22/ 2020	11/20/ 2020	11/23/ 2020	120 CD		GOP	9,799,973.43		9,799,973.43	9,315,846.40		8,384,262.21 931,584.19	2020 2021	COA VACC	12/09/ 2019	12/23/ 2019	12/23/ 2019	12/26- 27/2019	12/28- 29/2019		
5060403001	41. Road Widenig, Catarman - Laoang Rd K0765+600 - K0766+621, K0766+639 - K0767+131, K0784+990 - K0783+584, K0787+000 - K0788+156, Second District, Northern Samar	DPWH	Public Bidding	Yes	12/02/ 2019	12/03- 23/2019	12/09/ 2019	12/23/ 2019	12/23/ 2019	12/26- 27/2019	12/28- 29/2019	01/28/ 2020	11/18/ 2020	11/20/ 2020	11/23/ 2020	270 CD		GOP	72,374,574.51		72,374,574.51	68,712,961.94		39,853,517.93 28,859,444.01	2020 2021	COA VACC	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 Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Year Obligated	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
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	11/18/ 2020	11/20/ 2020	11/23/ 2020	270 CD		GOP	72,374,869.05		72,374,869.05	69,119,584.88		40,089,359.23 29,030,225.65	2020 2021	COA VACC	12/09/ 2019	12/23/ 2019	12/23/ 2019	12/26-27/2019	12/28-29/2019		
5060403002	43. Construction/Upgrading/ Rehabilitation of Drainge along National Roads, Laoang - Calomotan Rd - K0794+150.50,Laoang, Northern Smar	DPWH	Public Bidding	Yes	12/02/ 2019	12/03-23/2019	12/09/ 2019	12/23/ 2019	12/23/ 2019	12/26-27/2019	12/28-29/2019	01/20/ 2020	01/22/ 2020	11/20/ 2020	11/23/ 2020	90 CD		GOP	5,389,968.08		5,389,968.08	5.103,788.81		5,103,788.81		COA VACC	12/09/ 2019	12/23/ 2019	12/23/ 2019	12/26-27/2019	12/28-29/2019		
5060403001	44. Rehabilitation/Major Repair of Permanent Bridges Pambujan Br. (B00299SM) along Catarman - Laoang Rd;Pambujan, Northern Samar	DPWH	Public Bidding	Yes	12/02/ 2019	12/03-23/2019	12/09/ 2019	12/23/ 2019	12/23/ 2019	12/26-27/2019	12/28-29/2019	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	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	12/09/ 2019	12/23/ 2019	12/23/ 2019	12/26-27/2019	12/28-29/2019		
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	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	09/07/ 2020	09/07/ 2020	09/18/ 2020	09/21/ 2020	120 CD		GOP	4,950,000.00		4,950,000.00	4,920,081.47		4,920,081.47		COA VACC	01/28/ 2020	02/11/ 2020	02/11/ 2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		
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	10/'07/ 2020	'11/18/ 2020	'11/20/ 2020	11/23/ 2020	120 CD		GOP	14,849,846.87		14,849,846.87	14,108,079.68		3,244,858.33 10,863,221.35	2020 2021	COA VACC	01/28/ 2020	02/11/ 2020	02/11/ 2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		
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	10/'07/ 2020	'11/18/ 2020	'11/20/ 2020	11/23/ 2020	120 CD		GOP	14,849,412.48		14,849,412.48	14,135,942.21		3,251,266.71 10,884,675.50	2020 2021	COA VACC	01/28/ 2020	02/11/ 2020	02/11/ 2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		
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	10/'07/ 2020	'11/18/ 2020	'11/20/ 2020	11/23/ 2020	150 CD		GOP	19,799,600.75		19,799,600.75	19,203,455.46		4,416,794.76 14,786,660.70	2020 2021	COA VACC	01/28/ 2020	02/11/ 2020	02/11/ 2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		
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	10/'07/ 2020	'11/18/ 2020	'11/20/ 2020	11/23/ 2020	45 CD		GOP	4,949,604.64		4,949,604.64	4,704,000.00		4,704,000.00		COA VACC	01/28/ 2020	02/11/ 2020	02/11/ 2020	2/12/2020 to 2/13/2020	2/13/2020 to 2/14/2020		
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	03/18/2 020	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	06/04/2 020	06/16/ 2020	06/16/ 2020	06/17-21/2020	06/27-28/2020		
5060404001	54. Repair and Maintenance of Road Safety Facilities (Supply, Delivery and Installation of Danger, Hazard, Warning, Regulatory and Informative Signage) along Catarman-Laoang Road, Laoang - Catubig Road and Catubig- Las Navas Road K0765 + (-473) – K0805+111	DPWH	Public Bidding	No	-	8/28/2020 to 09/03/2020	09/03/ 2020	09/17/ 2020	09/17/ 2020	09/24/2020	10/02/2020	09/23/2020	10/01/ 2020	'10/16/ 2020	10/ 19/ 2020	30 CD		GOP	2,895,902.33	2,895,902.33	2,895,902.33	2,837,840.58	2,837,840.58			COA VACC	09/03/2 020	09/17/ 2020	09/17/ 2020	09/18-22/ 2020	09/23-29/ 2020		

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Year Obligated	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
5060403001	55. Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors (RWCS) Various Sites, Northern Samar 2nd District	DPWH	Public Bidding	No	-	07/08-14/2020	07/14/2020	07/28/2020	07/28/2020	07/29/2020	07/30-31/2020	8/25/2020	08/25/2020	08/25/2020	08/26/2020	170		GOP	4,378,677.90		4,378,677.90	4,345,068.59		4,345,068.59		COA VACC	07/14/2020	07/28/2020	07/28/2020	07/29/2020	07/30-31/2020		
5060404001	56. Repair/ Maintenance of Las Navas Revetment I (F40014SM)	DPWH	Public Bidding	No	-	7/15/2020 to 7/23/2020	7/23/2020	8/4/2020	8/4/2020	08/24/2020	08/24/2020	9/23/2020	09/24/2020	10/05/2020	10/07/2020	30 CD		GOP	2,999,286.21	2,999,286.21		2,908,952.99	2,908,952.99			COA VACC	7/23/2020	8/4/2020	8/4/2020	08/24/2020	08/24/2020		
5060403001	57. Concreting of Brgy. Bangon to Brgy. Bonifacio to Brgy. Lonoy FMR, Gamay Northern Samar	DPWH	Public Bidding	No	07/22/2020	7/22/2020	7/30/2020	08/13/2020	08/13/2020	08/24/2020	08/24/2020	8/27/2020	8/28/2020	9/8/2020	9/10/2020	150 CD		GOP	24,874,252.24	24,874,252.24		24,128,000.00		24,128,000.00		COA VACC	7/30/2020	08/13/2020	08/13/2020	08/24/2020	08/24/2020		
5060403001	58. Road Concreting Brgy. Del Norte Poblacion, Mapanas, Northern Samar	DPWH	Public Bidding	No	-	9/23/2020 to 10/01/2020	10/01/2020	10/13/2020	10/13/2020	10/14/2020	10/15/2020	10/19/2020	10/19/2020	10/29/2020	10/30/2020	60 CD		GOP	4,824,902.29		4,824,902.29	4,580,445.17		4,580,445.17		COA VACC	10/01/2020	10/13/2020	10/13/2020	10/14/2020	10/15/2020		
5060403001	59. Rehabilitation/ Improvement of National Road along Catarman-Laoang Road Section, K0768+000 - K0769+000, Sitio Naperes, San Roque	DPWH	Public Bidding	No	-	11/19/2020 - 11/26/ 2020	11/26/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/28/2020	01/04/2020	30 CD		GOP	2,022,557.61	2,022,557.61		1,961,632.11	1,961,632.11			COA VACC	11/26/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020		
Total Alloted Budget of Procurement Activities																			1,550,442,545.95	47,396,741.53	1,505,941,706.75			221,352,146.66	2021								
Total Contract Price of Procurement Actitvites Conducted																						1,479,318,809.55	22,202,193.58	1,235,764,469.31	2020								
Total Savings (Total Alloted Budget - Total Contract Price)																			107,526,628.06														
Total ABC -Total Contract Cost)																			71,123,736.40														
ON-GOING PROCUREMENT ACTIVITIES																																	
	Concreting of Brgy. San Jose to Brgy. Anongo Phase III, Catubig Northern Samar	DPWH	Public Bidding	No	12/17/2020	12/22/2020 - 12/28/2020	"12/29/2021	"01/13/2021	"01/13/2021									GOP	24,874,820.85		24,874,820.85					COA VACC	"12/29/2021	"01/13/2021	"01/13/2021				bid-out
	Concreting of Bulao-Sta.Fe FMR, Las Navas Northern Samar	DPWH	Public Bidding	No	12/17/2020	12/22/2020 - 12/28/2020	"12/29/2021	"01/13/2021	"01/13/2021									GOP	9,949,881.25		9,949,881.25					COA VACC	"12/29/2021	"01/13/2021	"01/13/2021				bid-out
	Concreting of Cabulaloan to Brgy. Yabyaban to Brgy. Cabagngan FMR, Laoang Northern Samar	DPWH	Public Bidding	No	12/17/2020	12/22/2020 - 12/28/2020	"12/29/2021	"01/13/2021	"01/13/2021									GOP	19,899,836.94		19,899,836.94					COA VACC	"12/29/2021	"01/13/2021	"01/13/2021				bid-out
	Concreting of Brgy. Bagacay FMR Phase II, Brgy. Bagacay, Lapinig Northern Samar	DPWH	Public Bidding	No	12/17/2020	12/29/2020 - 1/4/2021	1/4/'2021											GOP	9,949,482.71		9,949,482.71					COA VACC	1/4/'2021						For bidding
	Concreting of Brgy. Balud to Brgy. Dale FMR, Brgy. Balud and Brgy. Dale San Roque Northern Samar	DPWH	Public Bidding	No	12/28/2020	12/29/2020 - 1/4/2021	1/4/'2021											GOP	24,874,144.00		24,874,144.00					COA VACC	1/4/'2021						For bidding
Total Alloted Budget of On-going Procurement Activities																			89,548,165.75		89,548,165.75												

Prepared by:

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

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

ANNEX B

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

2020 GOODS

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	15/04/2020	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	–	03/26/ 2020	03/26/2 020	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	16/04/2020	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	–	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	21/04/2020	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	–	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	28/04/2020	04/29/2 020	08/05/2020	05/11/ 2020	45 CD			989,940.00	989,940.00		970,400.00	970,400.00		COA VACC	–	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	04/28/2 020	08/05/2020	05/11/ 2020	30 CD			899,119.20	899,119.20		880,690.00	880,690.00		COA VACC	–	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	04/28/2 020	08/05/2020	05/11/ 2020	15 CD			89,160.00	89,160.00		88,500.00	88,500.00		COA VACC	–	04/14/ 2020	04/14/ 2020	04/15/ 2020 - 04/19/ 2020	04/ 25- 26/ 2020		
5021303001	7. Supply and Delivery of Reflectorized Thermoplastic Pavement Markings along Rawis-Catubig Road, K0797+000 – K0798+000, K0801+000 – K0802+000 and Arteche-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	04/28/2 020	08/05/2020	05/11/ 2020	15 CD			898,961.70	898,961.70		880,800.00	880,800.00		COA VACC	–	04/16/ 2020	04/16/ 2020	04/15- 19/ 2020	04/25- 26/ 2020		
5021303001	8. 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	–	06/02/ 2020	06/02/ 2020	06/03- 07/ 2020	06/13- 14/ 2020		

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	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																																
5021303001	9. 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	–	06/30 2020	06/30 2020	07/01/2020	07/02/2020	07/10/2020	07/13/2020	07/16/2020	07/20/2020	30 CD		GOP	378,000.00	378,000.00		370,500.00	370,500.00		COA VACC	–	06/30 2020	06/30 2020	07/01/2020	07/02/2020		
5021303001	10. Supply and Delivery of Reflectorized Traffic Paint along Pangpang-Mapanas-Gamay-Lapinig Road, K0800+327 - K0842+236, Northern Samar 2nd District	DPWH	Public Bidding	No	-	7/29/2020 - 8/05/2020	-	08/18/2020	08/18/2020	08/19/2020	08/20/2020	8/25/2020	8/25/2020	9/4/2020	9/7/2020	45 CD		GOP	555,240.00	555,240.00		544,400.00	544,400.00		COA VACC	-	08/18/2020	08/18/2020	08/19/2020	08/20/2020		
5021303001	11. Procurement of Personal Protective Equipment & Accessories DPWH - Northern Samar 2nd DEO, Brgy. Burabud, Laoang Northern Samar	DPWH	Public Bidding	No	-	8/19/2020 - 9/08/2020	8/25/2020	9/08/2020	9/08/2020	9/09/2020	9/10/2020	9/16/2020	9/17/2020	9/29/2020	9/30/2020	30 CD		GOP	1,052,500.00	1,052,500.00		1,039,000.00	1,039,000.00		COA VACC	8/25/2020	9/08/2020	9/08/2020	9/09/2020	9/10/2020		
5021303001	12. Repair/ Rehabilitation along Catarman-Laoang Road, K0773+514.60 - K0773+519.60 (LL-1 Block), K0774+038 - K0774+051.50 (LL-3 Blocks), K0774+065.50 - K0774+074.70 (LL-2 Blocks), K0774+229.80 - K0774+337.60 (LL-2 Blocks), Brgy. Dale San Roque Northern Samar	DPWH	Public Bidding	No	-	8/19/2020 - 9/08/2020	-	9/17/2020	9/17/2020	9/18/2020	9/21/2020	10/05/2020	10/05/2020	10/13/2020	10/15/2020	30 CD		GOP	499,376.39	499,376.39		491,641.80	491,641.80		COA VACC	-	9/17/2020	9/17/2020	9/18/2020	9/21/2020		
5021303001	13. Office Layout Improvement of Planning and Design Section, Northern Samar	DPWH	Public Bidding	No	-	8/19/2020 - 9/08/2020	9/4/2020	9/17/2020	9/17/2020	9/18/2020	9/21/2020	10/05/2020	10/05/2020	10/16/2020	10/19/2020	45 CD		GOP	3,250,000.00	3,250,000.00		3,224,300.00	3,224,300.00		COA VACC	9/4/2020	9/17/2020	9/17/2020	9/18/2020	9/21/2020		
5021303001	14.Purchase/Supply and Delivery of Maintenance Personnel and Field Laborers Uniforms, Hand tools and Equipments for Maintenance Field Operations	DPWH	Public Bidding	No	-		12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	12/29/2020	1/4/2021	30 CD		GOP	1,499,634.94	1,499,634.94		1,465,215.00	1,465,215.00		COA VACC	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020		
5021303001	15. Supply and Delivery of Patching Materials and Bridge Tonnage for the Repair/Maintenance of Bridges along Catarman-Laoang Road, Northern Samar Second District	DPWH	Public Bidding	No	-	11/26/2020	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/29/2020	1/4/2021	30 CD		GOP	499,966.52	499,966.52		484,965.93	484,965.93		COA VACC	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020		
5021303001	16. Supply and Delivery of Reflectorized Traffic Paint to DPWH-NS2ndDEO Maintenance Field Office for Repainting of Bridges, Guardrail and Road Signages	DPWH	Public Bidding	No	-	12/03/2020	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	01/11/2021	1/13/2021	45 CD		GOP	999,800.00	999,800.00		969,805.80	969,805.80		COA VACC	-	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
5021303001	17. Supply and Delivery of Reflectorized Thermoplastic Pavement Marking Materials to DPWH-NS2nd DEO Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar for Repainting of Faded Road Markings	DPWH	Public Bidding	No	-	12/08/2020	-	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/13/2021	01/15/2021	30 CD		GOP	999,993.70	999,993.70		980,452.50	980,452.50		COA VACC	-	12/28/2020	12/28/2020	12/28/2020	12/28/2020		
5021303001	18. Supply and Delivery of Reflectorized Thermoplastic Pavement Marking Materials to DPWH-NS2nd DEO Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar for Repainting of Faded Road Markings along Pangpang-Palapag-Mapanas-Gamay-Lapinig Road Section, K0840+000 – K0841+600 and K0846+000 – K0850+000	DPWH	Public Bidding	No	-	12/9/2020	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/13/2021	1/15/2021	30 CD		GOP	749,995.27	749,995.27		744,993.48	744,993.48		COA VACC	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
5021303001	19. Supply, Delivery and Installation of Aluminum Framed Fixed Glass Partition with Sliding Glass Door at DPWH-NSSDEO, Brgy. Burabod, Laoang, Northern Samar	DPWH	Public Bidding	No	-	12/09/2020	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/13/2021	1/15/2021	30 CD		GOP	712,581.78	712,581.78		703,000.00	703,000.00		COA VACC	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020		

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
5021303001	20. Supply and Delivery of Reflectorized Traffic Paint to DPWH-NS2ndDEO Maintenance Field Office for Repainting of Bridges, Guardrail and Road Signages along Rawis-Catubig Road, K0786+223 to K0805+111	DPWH	Public Bidding	No	-	12/11/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/11/2021	1/13/2021	45 CD		GOP	999,810.00	999,810.00		969,805.80	969,805.80		COA VACC	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020		

	ABC (PhP) Total	Contract Cost (PhP) Total
Total Alloted Budget of Procurement Activities	18,264,109.61	
Total Contract Price of Procurement Actitvites Conducted		17,654,122.41
Total Savings (Total Alloted Budget - Total Contract Price)	609,987.20	
Total ABC -Total Contract Cost)	609,987.20	

0N-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

CHARLITO S. CARLOBOS
Assistant District Engineer
BAC Chairman

APPROVED:

FERDINAND A. BRIONES
District Engineer

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

ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as ofJuly to December 2020

2020 SCHOOL BUILDINGS

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	01/27/2020				120 CD		GOP	8,391,177.67		8,391,177.67				COA VACC DepED	02/12/ 2019	12/23/ 2019	12/23 /2019	12/26- 27/2019	12/28- 29/2019		No Allotment Received
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	7/30/2020	8/4/2020	8/14/2020	8/17/2020	120 CD		GOP	8,391,092.63		8,391,092.63	8,305,420.14		8,305,420.14	COA VACC DepED	02/12/ 2019	12/23/ 2019	12/23 /2019	12/26- 27/2019	12/28- 29/2019		
5060404002	3. Construction of One (1) Storey - Three (3) Classroom School Building (Regular Classroom layout), Siljagon Elementary School, Mapanas, Northern Samar	DPWH	Public Bidding	Yes	02/12/ 2019	12/03- 19/2019	02/12/ 2019	12/23/ 2019	12/23/ 2019	12/26- 27/2019	12/28- 29/2019	7/30/2020	8/4/2020	8/14/2020	8/17/2020	105 CD		GOP	6,293,668.57		6,293,668.57	6,207,228.45		6,207,228.45	COA VACC DepED	02/12/ 2019	12/23/ 2019	12/23 /2019	12/26- 27/2019	12/28- 29/2019		
5060404002	4. Construction of One (1) Storey - Three (3) Classroom School Building (Regular Classroom layout), Siljagon National High School, Mapanas, Northern Samar	DPWH	Public Bidding	Yes	02/12/ 2019	12/03- 19/2019	02/12/ 2019	12/23/ 2019	12/23/ 2019	12/26- 27/2019	12/28- 29/2019	7/30/2020	8/4/2020	8/14/2020	8/17/2020	105 CD		GOP	6,293,668.57		6,293,668.57	6,207,228.45		6,207,228.45	COA VACC DepED	02/12/ 2019	12/23/ 2019	12/23 /2019	12/26- 27/2019	12/28- 29/2019		
5060404002	5. Construction of One (1) Storey - Three (3) Classroom School Building (Regular classroom layout), Simora Elementary School, Laoang, Northern Samar	DPWH	Public Bidding	Yes	02/12/ 2019	12/03- 19/2019	02/12/ 2019	12/23/ 2019	12/23/ 2019	12/26- 27/2019	12/28- 29/2019	7/30/2020	8/5/2020	8/14/2020	8/17/2020	105 CD		GOP	6,293,680.69		6,293,680.69	6,243,382.34		6,243,382.34	COA VACC DepED	02/12/ 2019	12/23/ 2019	12/23 /2019	12/26- 27/2019	12/28- 29/2019		
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				COA VACC DepED	02/12/ 2019	12/23/ 2019	12/23 /2019	12/26- 27/2019	12/28- 29/2019		No Allotment Received
	Total Alloted Budget of Procurement Activities																		**39,858,671.91**		**39,858,671.91**											
	Total Contract Price of Procurement Actitvites Conducted																					**26,963,259.38**		**26,963,259.38**								
	Total Savings (Total Alloted Budget - Total Contract Price)																		**12,936,740.62**													
	Total ABC -Total Contract Cost)																		**12,895,412.53**					-								
ON-GOING PROCUREMENT ACTIVITIES																																
	Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

CHARLITO S. CARLOBOS
Assistant District Enginee
BAC Chairman

APPROVED:

FERDINAND A. BRIONES
District Engineer

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

ANNEX B

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

2020 CONSULTING SERVICES

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BACResolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PROCUREMENT ACTIVITIES																																
5060404002	GEOTECHNICAL SOIL SUBSURFACE EXPLORATION FOR PROPOSED INFRASTRUCTURE PROJECTS, 2ND DISTRICT ENGINEERING OFFICE	DPWH	Public Bidding	NO	10/13/2020	10/14-20/2020	10/28/2020	10/21/2020	11/09/2020	11/10-16/2020	11/18-24/2020	11/25/2020	11/25/2020			75 CD		GOP	5,988,846.95		5,988,846.95	5,987,988.00		5,987,988.00	COA VACC	10/28/2020	10/21/2020	11/09/2020	11/10-16/2020	11/18-24/2020		
Total Alloted Budget of Procurement Activities																			5,988,846.95		5,988,846.95											
Total Contract Price of Procurement Actitvites Conducted																						5,987,988.00		5,987,988.00								
Total Savings (Total Alloted Budget - Total Contract Price)																			12,012.00		6,000,000.00											
Total ABC -Total Contract Cost)																			858.95													
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

CHARLITO S. CARLOBOS
Assistant District Enginee
BAC Chairman

APPROVED:

FERDINAND A. BRIONES
District Engineer

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

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 December 31, 2020

PR No.	PO No.	Mode of Procuremnet	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		MOOE		CO			MOOE		CO	
			a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Contract Amount / b.Winning bidder	below 50	Above 50	below 50	Above 50		below 50	Above 50	below 50	Above 50
2020-AS-01-001	20-02-AS-012	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	20-03-AS-019	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	20-05-AS-032	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	20-03-AS-020	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	20-05-AS-037	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	20-05-AS-036	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	20-05-AS-033	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	20-06-AS-041	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	20-06-AS-042	SVP	0	6-4-2020	6-4-2020	6-15-2020	6-29-2020			45,000.00	44,000.00			45,000.00		AGD Enterprises			44,000.00	
2020-AS-05-016	20-07-AS-048	SVP	0	6-18-2020	6-18-2020	6-26-2020	7-1-2020			36,900.00	36,500.00			36,900.00		MEGISTIN Ent			36,500.00	
2020-AS-05-017	20-07-AS-050	SVP	6-6-2020	6-18-2020	6-18-2020	6-26-2020	7-6-2020			75,000.00	72,900.00				75,000.00	AGD Enterprises				72,900.00
2020-AS-6-018	20-07-AS-047	SVP	0	6-18-2020	6-18-2020	6-26-2020	7-10-2020			19,900.00	18,500.00			19,900.00		COPYLANDIA			18,500.00	
2020-AS-06-019	20-07-AS-046	SVP	6-11-20	6-18-2020	6-18-2020	6-26-2020	7-1-2020			176,250.00	175,488.00				176,250.00	SOFIA's Enterprises				175,488.00
2020-AS-06-020	20-07-AS-053	SVP	7-8-2020	7-16-202	7-16-2020	7-23-2020	7-27-2020			360,000.00	352,500.00				360,000.00	LFCE Petron				352,500.00
2020-AS-06-021	20-07-AS-044	SVP	0	7-21-20	7-21-20	7-27-20	7-30-2020			46,550.00	46,305.00			46,550.00		SOFIA'S Enterprises			46,305.00	
2020-AS-06-022	20-07-AS-054	SVP	7-11-2020	7-21-2020	7-21-2020	7-27-2020	8-3-2020			311,313.50	278,705.00				311,313.50	NITA Enterprises				278,705.00
2020-AS-06-023	20-07-AS-051	SVP	0	7-21-20	7-21-20	7-27-2020	7-30-2020			17,500.00	17,200.00			17,500.00		SOFIA'S Enterprises			17,200.00	
2020-AS-07-024	20-07-AS-055	SVP	0			7-23-2020	8-10-2020			22,000.00	19,940.00			22,000.00		SATECH Global Trading			19,940.00	
2020-AS-08-025	20-09-A-063	SVP	0	0		9-16-2020	10-05-2020			16,278.00	15,200.00			16,278.00		NITA Enterprises			15,200.00	
2020-AS-08-027	20-09-AS-065	SVP	9-30-20	10-8-2020	10-8-20	10-15-20	11-10-20			546,350.00	542,800.00				546,350.00	STREETSHOTS				542,800.00
2020-AS-08-028	20-10-AS-069	SVP	9-30-2020	10-8-2020	20-8-20	10-15-20	10-19-20			347,500.00	243,900.00				347,500.00	IDS Trading				243,900.00
2020-AS-10-029	20-12-AS-075	SVP	11-12-20	11-19-202C	11-19-20	11-26-20	12-4-2020			460,000.00	450,000.00				460,000.00	U-Gasoline				450,000.00
2020-AS-10-030	20-12-AS-082	SVP	11-24-20	12-01-20	12-01-20	12-09-20	12-14-20			67,675.00	67,347.00				67,675.00	NITA Ent.				67,347.00
2020-AS-10-031	20-12-AS-080	SVP	0	12-3-2020	12-3-20	12-9-20	12-15-20			36,200.00	36,069.00			36,200.00		Streetshots			36,069.00	
2020-AS-11-032	20-12-AS-079	SVP	11-26-2020	12-3-2020	12-3-2020	12-10-20	12-14-20			589,000.00	585,720.00				589,000.00	SOFIA'S Enterprises				585,720.00
2020-AS-11-033	20-12-AS-092	SVP	12-12-20	12-22-20	12-22-20	12-28-20	12-29-20			379,140.00	378,918.80				379,140.00	NITA Enterprises				378,918.80
2020-AS-11-035	20-12-AS-098	SVP	12-12-20	12-22-20	12-22-20	12-28-20	12-29-20			155,500.00	122,450.00				155,500.00	COPYLANDIA				122,450.00
2020-AS-11-036	20-12-AS-097	SVP	12-12-2020	12-22-20	12-22-20	12-28-20	12-29-20			120,000.00	115,000.00				120,000.00	Elite Konnexion				115,000.00
2020-AS-12-037	20-12-AS-104	SVP	12-12-2020	12-29-20	12-29-2020	12-30-20	12-30-20			379,569.00	379,299.00				379,569.00	NITA Enterprises				379,299.00
2020-AS-12-038	20-12-AS-103	SVP	12-19-20	12-29-20	12-29-20	12-30-20	12-30-20			135,000.00	131,400.00				135,000.00	SOFIA's Enterprises				131,400.00
2020-AS-12-039	20-12-AS-107	SVP	12-19-20	12-29-20	12-29-20	12-30-20	12-30-20			235,000.00	229,000.00				235,000.00	STREETSHOTS				229,000.00
2020-C-10-001	20-12-C-078	SVP		11-17-202C	11-17-2020	12-10-20	12-11-2020			444,376.25	382,665.00				444,376.25	GYWENS B. Gen. Mdse.				382,665.00
2020-F-01-001	20-02-F-014	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	20-03-F-017	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	20-03-F-018	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	20-06-F-043	SVP	0	6-4-2020	6-4-2020	6-15-2020	7-10-2020			22,310.00	19,920.00			22,310.00		COPYLANDIA			19,920.00	
2020-F-04-006	20-07-F-056	SVP	0	7-21-20	7-21-20	7-27-2020	8-6-2020			43,948.00	43,400.00			43,948.00		SOFIA's Enterprises			43,400.00	
2020-F-10-008	20-12-F-076	SVP	11-6-2020	11-17-20	11-17-20	11-25-20	12-11-20			76,995.99	66,424.00				76,995.99	STREETSHOTS				66,424.00
2020-F-10-009	20-12-F-077	SVP		11-17-20	11-17-20	11-26-20	12-11-20			15,680.00	12,500.00			15,680.00		Copylandia			12,500.00	
2020-F-11-010	20-121-F-091	SVP	12-12-20	12-22-20	12-22-20	12-28-20	12-29-20			98,209.36	85,525.00				98,209.36	SOFIA's Enterprises				85,525.00
2020-F-11-011	20-12-F-06786	SVP		12-17-20	12-17-20	12-21-20	12-23-20			15,680.00	12,500.00			15,680.00		COPYLANDIA			12,500.00	
2020-M-01-001	20-03-M-016	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	20-04-M-031	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	20-04-M-022	SVP	0	3-10-2020	3-10-2020	4-21-2020	4-21-2020			36,750.00	36,380.00	36,750.00				AGD Enterprises	36,380.00			
2020-M-02-004	20-04-M-023	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-03-014	20-05-M-034	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-05-019	20-07-M-049	SVP		6-18-2020	6-18-2020	6-26-20	11-24-20			36,900.00	36,500.00	36,900.00				Megistin Enterprise	36,500.00			
2020-M-07-023	20-09-M-061	SVP	8-26-2020	9-3-2020	9-3-2020	9-16-2020	9-30-2020			550,000.00	530,000.00		550,000.00			U -Gasoline		530,000.00		
2020-M-08-024	20-09-M-060	SVP	8-26-2020	9-3-2020	9-3-2020	9-16-20	9-18-20			500,000.00	449,500.00		500,000.00			U -Gasoline		449,500.00		
2020-M-09-026	20-11-M-070	SVP	10-17-20	10-27-20	10-27-20	11-5-20	11-10-20			702,000.00	651,500.00		702,000.00			JCL Const. & Supply		651,500.00		
2020-M-11-029	20-12-M-106	SVP	12-12-20	12-22-20	12-22-20	12-28-20	12-29-20			365,626.00	360,352.00		365,626.00			MIKAELA Enterprises		360,352.00		

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 December 31, 2020

PR No.	PO No.	Mode of Procuremnet	SCHEDULE FOR EACH PROCUREMENT ACTIVITY: Post of ITB	Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	ABC		ABC: MOOE		CO		Supplier	Contract Amount-Winning: MOOE		CO	
			a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Contract Amount / b.Winning bidder	below 50	Above 50	below 50	Above 50		below 50	Above 50	below 50	Above 50
2020-M-12-030	20-12-M-094	SVP	12-12-20	12-22-20	12-22-20	12-28-20	12-29-20			78,446.00	76,880.00		78,446.00			Megistin Enterprises		76,880.00		
2020-M-12-031	20-12-M-085	SVP		12-17-20	12-17-20	12-22-20	12-23-20			47,950.00	46,900.00	47,950.00				AGD Enterprises	46,900.00			
2020-M-12-035	20-12-M-096	SVP	12-12-20	12-22-20	12-22-20	12-28-20	12-29-20			550,000.00	544,000.00		550,000.00			U-GASOLINE		544,000.00		
2020-M-12-036	20-12-M-095	SVP	12-12-20	12-22-20	12-22-20	12-28-*20	12-29-20			500,000.00	492,500.00		500,000.00			LFCE Petron		492,500.00		
2020-M-12-038	20-12-M-099	SVP	12-19-20	12-29-20	12-29-20	12-30-20	12-30-20			240,000.00	237,000.00		240,000.00			Megistin Enterprises		237,000.00		
2020-M-12-039	20-12-M-093	svp	12-12-20	12-22-20	12-22-20	12-28-20	12-29-20			702,000.00	658,200.00		702,000.00			JCL Construction		658,200.00		
2020-PDS-08-002	20-09-PDS-062	SVP	8-26-2020	9-3-2020	9-3-2020	9-16-20	10-18-2020			200,000.00	179,800.00				200,000.00	U-Gasoline				179,800.00
2020-PDS-08-003	20-09-PDS-066	SVP	8-27-2020	9-3-2020	9-3-2020	9-16-2020	10-5-2020			332,250.00	329,800.00				332,250.00	Streetshots				329,800.00
2020-PDS-09-009	20-11-PDS-071	SVP	10-15-2020	10-22-202C	10-22-20	10-28-202C	11-3-2020			65,000.00	63,380.00				65,000.00	AGD Enterprises				63,380.00
2020-PDS-10-011	20-12-PDS-074	SVP	11-10-20	11-17-202C	11-7-2020	11-25-20	12-1-20			67,400.00	66,700.00				67,400.00	AGD Enterprises				66,700.00
2020-PDS-10-012	20-12-PDS-083	SVP	11-6-20	11-17-20	11-17-20	11-20-20	12-16-20			162,500.00	160,600.00				162,500.00	Megistin Enterprises				160,600.00
2020-PDS-10-013	20-12-PDS-084	SVP	11-17-20	11-24-20	11-24-20	12-2-20	12-15-20			586,500.00	582,450.00				586,500.00	AGD Enterprises				582,450.00
2020-PDS-10-014	20-12-PDS-081	SVP	11-21-20	12-01-202C	12-01-20	12-4-20	12-15-20			196,800.00	194,650.00				196,800.00	Streetshots Ent.				194,650.00
2020-QA-01-001	20-02-QA-015	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 Enterprses				77,404.14
2020-QA-03-002	20-06-QA-040	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 Enterprses				90,370.00
2020-QA-08-003	20-09-QA-064	SVP		9-8-2020	9-8-2020	9-16-2020	11-19-2020			22,310.00	19,920.00			22,310.00		Copylandia			19,920.00	
2020-QA-12-004	20-12-QA-105	SVP		12-29-20	12-29-20					126,020.00	112,039.00				126,020.00	GWYNS B. Gen Mdse.				112,039.00
TOTAL										13,580,147.26	12,956,433.94	146,675.00	5,273,552.00	455,580.00	7,704,340.26	0.00	144,630.00	5,043,277.00	431,504.00	7,337,022.94
												4	12	17	35		3	12	18	35

Prepared by:

IMELDA A. DO
Supply Officer II, Sup

Submitted by:

JOSEPH C. ROMANCE
Engineer III/Head, Procurement Unit

Recommended by:

CHARLITO S. CARLOBOS
Assistant District Engineer/BAC Chairman

Approved by:

FERDINAND A. BRIONES
District Engineer

SUMMARY: ABC	***Amount***	***No.***
MOOE (Below 50k)	*146,675.00*	*4*
MOOE (Above 50k)	*5,273,552.00*	*12*
CO (Below 50k)	*455,580.00*	*17*
CO (Above 50K)	*7,704,340.26*	*35*
TOTALS	***13,580,147.26***	***68***

SUMMARY: CONTRACT	***Amount***	***No.***
MOOE (Below 50k)	*144,630.00*	*3*
MOOE (Above 50k)	*5,043,277.00*	*12*
CO (Below 50k)	*431,504.00*	*18*
CO (Above 50K)	*7,337,022.94*	*35*
TOTALS	*12,956,433.94*	*68*