

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 2021)

Code (UICSPW)	Procurement Program/Project	PMO End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Abs/Present of B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Final Qual	Date of BAC Resolution/Recommendation & Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO				Total	MODE	CO	Sub/Open of Bids		Bid Evaluation	Final Qual
COMPLETED PROCUREMENT ACTIVITIES																															
CY 2020																															
31030101040000	2019-0001 - Widening of Permanent Bridges, Misamis Oriental Bridge (B0073510) along Daang Mahabula (SM) (San Isidro - San Juanico Br.) San Isidro, Northern Samar	Construction Section	yes	Public Bidding	7/1/2019	11/12-18/2019	11/21/2019	8/12/2019	8/12/2019	12/17/2019	08/04/2020	09/28/2020	05/29/2020	06/08/2020	06/16/2020			GAA	13,399,740.14	-	13,399,740.14	12,092,957.06	-	12,092,957.06	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101040000	2019-0002 - Widening of Permanent Bridge Br. 1 (B0083240) along Allen - Calapan Rd. San Jose, N. Samar	Construction Section	yes	Public Bidding	7/1/2019	11/12-18/2019	11/21/2019	8/12/2019	8/12/2019	12/12/2019	12/08/2019	01/29/2020	01/30/2020	02/13/2020	2/21/2020			GAA	7,478,953.16	-	7,478,953.16	6,587,205.15	-	6,587,205.15	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101040100	2019-0003 - Widening of Permanent Br. Calapan Br. (B0073240) along Allen - Calapan Rd. Bolen, N. Samar	Construction Section	yes	Public Bidding	7/1/2019	11/12-18/2019	11/21/2019	8/12/2019	8/12/2019	12/12/2019	12/08/2019	01/29/2020	01/30/2020	02/13/2020	2/21/2020			GAA	42,768,782.43	-	42,768,782.43	36,773,326.11	-	36,773,326.11	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101040100	2019-0004 - Widening of Permanent Bridges, Tagbilaran Br. (B0073300) along Calapan - Lungsod Road, Calapan, Northern Samar	Construction Section	yes	Public Bidding	7/1/2019	11/12-18/2019	11/21/2019	8/12/2019	8/12/2019	12/12/2019	12/08/2019	01/19/2020	02/13/2020	02/13/2020	2/21/2020			GAA	23,188,887.80	-	23,188,887.80	19,861,589.75	-	19,861,589.75	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101040000	2019-0005 - Widening of Permanent Bridges, San Isidro Bridge (B0073510) along Daang Mahabula (SM) (San Isidro - San Juanico Br.) San Isidro, Northern Samar	Construction Section	yes	Public Bidding	7/1/2019	11/12-18/2019	11/21/2019	8/12/2019	8/12/2019	12/17/2019	08/04/2020	09/28/2020	05/29/2020	06/08/2020	06/16/2020			GAA	14,328,880.20	-	14,328,880.20	12,970,933.54	-	12,970,933.54	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101040000	2019-0008 - Widening of Permanent Br. Macapaga Br. (B0083240) along Calapan - Calapang Road, Calapan, N. Samar	Construction Section	yes	Public Bidding	7/1/2019	11/12-18/2019	11/21/2019	8/12/2019	8/12/2019	12/12/2019	12/08/2019	01/19/2020	01/29/2020	2/17/2020	2/25/2020			GAA	23,128,923.76	-	23,128,923.76	20,149,137.53	-	20,149,137.53	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101040000	2019-0007 - Widening of Permanent Br. Davao Br. (B0073510) along Allen - Calapan Rd. Bolen, N. Samar	Construction Section	yes	Public Bidding	7/1/2019	11/12-18/2019	11/21/2019	8/12/2019	8/12/2019	12/12/2019	12/08/2019	01/19/2020	01/29/2020	02/13/2020	2/21/2020			GAA	23,128,919.30	-	23,128,919.30	19,916,809.68	-	19,916,809.68	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101060000	2019-0008 - Road Widening - Daang Mahabula Br (SM) (San Isidro - San Juanico Br.) - K0301 + 400 - K0301 + 200, Victoria, Northern Samar	Construction Section	yes	Public Bidding	11/17/2019	11/18-26/2019	11/26/2019	10/13/2019	10/13/2019	12/17/2019	12/07/2019	01/19/2020	01/29/2020	02/13/2020	2/21/2020			GAA	37,800,804.40	-	37,800,804.40	28,238,178.30	-	28,238,178.30	Representatives, from COA, VACC, PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
31030101040000	2019-0008 - Widening of Permanent Br. Canaway Br. (B0073510) along Daang Mahabula Road (SM) (San Isidro - San Juanico Br.) San Isidro, Northern Samar	Construction Section	yes	Public Bidding	11/17/2019	11/18-26/2019	11/26/2019	10/13/2019	10/13/2019	12/17/2019	12/07/2019	01/19/2020	01/29/2020	02/13/2020	2/21/2020			GAA	44,718,888.83	-	44,718,888.83	44,272,445.68	-	44,272,445.68	Representatives, from COA, VACC, PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
31030101060000	2019-0021 - Road Widening - Lungsod Road (B0174740 - B01747420), Cataman, N. Samar	Construction Section	yes	Public Bidding	11/17/2019	11/18-26/2019	11/26/2019	10/13/2019	10/13/2019	12/17/2019	12/07/2019	01/19/2020	01/29/2020	02/13/2020	2/21/2020			GAA	38,408,577.37	-	38,408,577.37	38,396,145.05	-	38,396,145.05	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101060000	2019-0021 - Rehabilitation/ Reconstruction of Roads with Slope, Stone Collaps, and Landslide - Secondary Road, Cataman - Calapang Road - K0274740 - K02747420 - K02747420 - K02747420, Cataman, Northern Samar	Construction Section	yes	Public Bidding	11/17/2019	11/18-26/2019	11/26/2019	10/13/2019	10/13/2019	12/17/2019	12/07/2019	01/19/2020	01/29/2020	02/13/2020	2/21/2020			GAA	45,960,638.77	-	45,960,638.77	47,529,843.61	-	47,529,843.61	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101060000	2019-0012 - Road Widening - Daang Mahabula Br (SM) (San Isidro - San Juanico Br.) - K0301 + 100 - K0301+400, Victoria, N. Samar	Construction Section	yes	Public Bidding	11/17/2019	11/18-26/2019	11/26/2019	10/13/2019	10/13/2019	12/17/2019	12/07/2019	01/19/2020	01/29/2020	02/13/2020	2/21/2020			GAA	29,386,474.19	-	29,386,474.19	21,294,326.04	-	21,294,326.04	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101060000	2019-0013 - Road Widening - Daang Mahabula Br (SM) (San Isidro - San Juanico Br.) - K0301+400 - K0301+100, San Isidro, N. Samar	Construction Section	yes	Public Bidding	11/17/2019	11/18-26/2019	11/26/2019	10/13/2019	10/13/2019	12/17/2019	12/07/2019	01/19/2020	01/29/2020	02/13/2020	2/21/2020			GAA	21,147,588.73	-	21,147,588.73	15,849,222.56	-	15,849,222.56	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101060000	2019-0024 - Provincial Maintenance Asphalt Overlay, Cataman - Lungsod Road - K0274740 - K02747420, Cataman, Northern Samar	Construction Section	yes	Public Bidding	11/17/2019	11/18-26/2019	11/26/2019	10/13/2019	10/13/2019	12/17/2019	12/07/2019	01/19/2020	01/29/2020	02/13/2020	2/21/2020			GAA	17,673,982.89	-	17,673,982.89	16,878,932.44	-	16,878,932.44	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019		
31030101060400	2019-0027 - Road Widening - Allen - Calapan Rd. K0274740 - K02747420, Cataman, N. Samar	Construction Section	yes	Public Bidding	11/29/2019	11/27/2019 - 12/4/2019	9/13/2019	12/16/2019	12/23/2019	1/6/2020	01/15/2020	11/23/2020	12/30/2020	1/30/2021				GAA	26,941,776.54	-	26,941,776.54	26,342,887.89	-	26,342,887.89	Representatives, from COA, VACC, PICE	10/27/2019	10/27/2019	10/27/2019	10/27/2019		
31030101030000	2019-0028 - Widening of Permanent Bridges, Calapan-Bolen Bridge 2 (B0073510) along Daang Mahabula (SM) (San Isidro - San Juanico Br.) San Isidro, Northern Samar	Construction Section	yes	Public Bidding	11/29/2019	11/27/2019 - 12/4/2019	9/13/2019	12/16/2019	12/23/2019	01/6/2020	01/15/2020	11/23/2020	12/30/2020	1/30/2021				GAA	24,328,821.41	-	24,328,821.41	20,385,334.17	-	20,385,334.17	Representatives, from COA, VACC, PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
31030101040000	2019-0019 - Rehabilitation/ Reconstruction/Upgrading of Damaged Pavement - Daang Mahabula (SM) (San Isidro - San Juanico Br.) - K0301+400 - K0301+100, San Isidro, N. Samar	Construction Section	yes	Public Bidding	11/29/2019	11/27/2019 - 12/4/2019	9/13/2019	12/16/2019	12/23/2019	1/6/2020	11/23/2020	11/23/2020	12/30/2020	1/30/2021				GAA	11,728,520.23	-	11,728,520.23	7,488,265.73	-	7,488,265.73	Representatives, from COA, VACC, PICE	10/27/2019	10/27/2019	10/27/2019	10/27/2019		
31030101060000	2019-0029 - Road Widening - Calapan - Calapang Road - K0274740 - K02747420, Cataman, Northern Samar	Construction Section	yes	Public Bidding	11/29/2019	11/27/2019 - 12/4/2019	9/13/2019	12/16/2019	12/23/2019	1/6/2020	01/15/2020	11/23/2020	12/30/2020	1/30/2021				GAA	20,217,504.11	-	20,217,504.11	16,982,703.46	-	16,982,703.46	Representatives, from COA, VACC, PICE	10/27/2019	10/27/2019	10/27/2019	10/27/2019		
31030101030000	2019-0023 - Construction of Road Control Structure along Brg. Zone 2 and Lungs Allen, N. Samar	Construction Section	yes	Public Bidding	11/26/2019	11/26/2019	8/13/2019	12/16/2019	12/23/2019	1/6/2020	01/15/2020	11/23/2020	12/30/2020	1/30/2021				GAA	32,761,083.00	-	32,761,083.00	32,761,083.32	-	32,761,083.32	Representatives, from COA, VACC, PICE	10/26/2019	10/26/2019	10/26/2019	10/26/2019		
31030101030000	2019-0026 - Construction / Extension of Calapan Road Control Structure (Calapan River Bridge, Brg. Setaong, Zone 2nd Section, Baybay, Cataman, N. Samar)	Construction Section	yes	Public Bidding	11/26/2019	11/26/2019	8/13/2019	12/16/2019	12/23/2019	1/6/2020	01/15/2020	11/23/2020	12/30/2020	1/30/2021				GAA	45,960,974.30	-	45,960,974.30	45,696,636.64	-	45,696,636.64	Representatives, from COA, VACC, PICE	10/26/2019	10/26/2019	10/26/2019	10/26/2019		
31030101272000	2019-0028 - Construction of Multi-jurisdiction Building, Brg. Calapang, Victoria, N. Samar	Construction Section	yes	Public Bidding	11/26/2019	11/26/2019	8/13/2019	12/16/2019	12/23/2019	1/6/2020	01/15/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020				GAA	1,979,999.99	-	1,979,999.99	1,544,399.50	-	1,544,399.50	Representatives, from COA, VACC, PICE	10/26/2019	10/26/2019	10/26/2019	10/26/2019	
31030101280000	2019-0027 - Construction of Multi-jurisdiction Building, Brg. Calapang, Victoria, N. Samar	Construction Section	yes	Public Bidding	11/26/2019	11/26/2019	8/13/2019	12/16/2019	12/23/2019	1/6/2020	01/15/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020				GAA	1,979,999.99	-	1,979,999.99	1,544,074.22	-	1,544,074.22	Representatives, from COA, VACC, PICE	10/26/2019	10/26/2019	10/26/2019	10/26/2019	
31030101272000	2019-0029 - Construction of Multi-jurisdiction Building, Brg. Calapang, Victoria, N. Samar	Construction Section	yes	Public Bidding	-	10/6-12/2019	10/13/2019	12/16/2019	12/23/2019	1/6/2020	01/15/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020				GAA	1,979,999.99	-	1,979,999.99	1,940,388.40	-	1,940,388.40	Representatives, from COA, VACC, PICE	10/13/2019	10/13/2019	10/13/2019	10/13/2019	
31030101280000	2019-0028 - Construction of Multi-jurisdiction Building, Brg. Zone 3, Victoria, N. Samar	Construction Section	yes	Public Bidding	-	10/6-12/2019	10/13/2019	12/16/2019	12/23/2019	1/6/2020	01/15/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020				GAA	1,979,999.99	-	1,979,999.99	1,940,287.80	-	1,940,287.80	Representatives, from COA, VACC, PICE	10/26/2019	10/26/2019	10/26/2019	10/26/2019	
31030																															

3001010702000	2109002 - Construction/ Rehabilitation of Multi-purpose Building Covered Court/Ex-avacation Center, Barangay Angas, Marikina, Northern Samar	Construction Section	yes	Public Bidding	11/9/2020	10/18/2020	11/25/2020	9/12/2020	7/12/2020	12/4/2021	06/06/2021	1/3/2021	01/26/2021	03/09/2021	02/11/2021	GAA	7,619,882.97	-	7,619,882.97	7,327,400.00	-	7,327,400.00	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
3001042430200	2109002 - Construction/ Rehabilitation of Multi-purpose Building Covered Court/Ex-avacation Center, Barangay Angas, Marikina, Northern Samar	Construction Section	yes	Public Bidding	11/9/2020	10/20/2020	11/27/2020	10/13/2020	10/13/2020	12/18/2021	01/11/2021	2/13/2021	02/23/2021	03/10/2021	03/22/2021	GAA	6,929,813.88	-	6,929,813.88	6,929,813.88	-	6,929,813.88	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
3001042430300	2109002 - Construction of Flood Control Structure along Bagu River, Barangay Bagu, Marikina, Northern Samar	Construction Section	yes	Public Bidding	11/13/2020	10/18/2020	11/25/2020	9/12/2020	7/12/2020	12/4/2021	06/06/2021	1/4/2021	01/26/2021	03/09/2021	02/11/2021	GAA	18,588,867.37	-	18,588,867.37	18,548,773.88	-	18,548,773.88	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
300102010080100	2109004 - Road Widening - Calanog Rd. - 40740-400 - 40740-380, Calanog, Northern Samar	Construction Section	yes	Public Bidding	11/9/2020	10/20/2020	11/27/2020	10/14/2020	10/14/2020	12/22/2020	06/10/2021	2/23/2021	02/23/2021	03/10/2021	03/22/2021	GAA	14,899,729.79	-	14,899,729.79	11,894,797.54	-	11,894,797.54	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
3001042430300	2109002 - Construction of Multi-purpose Building Covered Court/Ex-avacation Center, Barangay Landa, Victoria, Northern Samar	Construction Section	yes	Public Bidding	-	10/20/2020	11/27/2020	10/13/2020	10/13/2020	12/18/2021	01/11/2021	1/4/2021	01/26/2021	03/10/2021	03/22/2021	GAA	3,959,767.24	-	3,959,767.24	3,803,189.57	-	3,803,189.57	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
300102010080000	2109002 - Road Widening - Allen Calanog Rd. - 40720-000 - 40720-120, Allen, Northern Samar	Construction Section	yes	Public Bidding	11/9/2020	10/20/2020	11/27/2020	10/14/2020	10/14/2020	12/22/2020	06/10/2021	2/23/2021	02/23/2021	03/10/2021	03/22/2021	GAA	14,899,251.46	-	14,899,251.46	14,298,000.00	-	14,298,000.00	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
3001042430300	2109007 - Construction of Multi-purpose Building Covered Court/Ex-avacation Center, Barangay Landa, Victoria, Northern Samar	Construction Section	yes	Public Bidding	-	10/20/2020	11/27/2020	10/13/2020	10/13/2020	12/18/2021	01/11/2021	1/4/2021	01/26/2021	03/10/2021	03/22/2021	GAA	999,987.97	-	999,987.97	979,086.74	-	979,086.74	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
300105010060000	2109002 - Rehabilitation/ Reconstruction/Opening of Damaged Flood Road Calanog - Landa Rd. - 40730-000 - 40730-120, Landa, Victoria, Northern Samar	Construction Section	yes	Public Bidding	4/1/2021	01/7/13/2021	01/15/2021	01/15/2021	01/27/2021	01/01/2021	01/04/2021	01/04/2021	01/04/2021	01/04/2021	01/04/2021	GAA	6,796,973.67	-	6,796,973.67	6,741,285.67	-	6,741,285.67	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
300103010070000	2109002 - Road Widening - Dangay Marikina (Dangay) San Isidro - San Isidro B - 10083-000 - 10083-050, San Isidro, Northern Samar	Construction Section	yes	Public Bidding	11/9/2020	10/20/2020	11/27/2020	10/14/2020	10/14/2020	12/22/2020	06/10/2021	2/23/2021	02/23/2021	03/10/2021	03/22/2021	GAA	17,117,808.41	-	17,117,808.41	12,790,484.32	-	12,790,484.32	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
30010424307000	2109002 - Construction/ Rehabilitation of Multi-purpose Building Covered Court/Ex-avacation Center, Barangay San Jose, Northern Samar	Construction Section	yes	Public Bidding	-	10/20/2020	11/27/2020	10/13/2020	10/13/2020	12/18/2021	01/11/2021	1/4/2021	01/26/2021	03/10/2021	03/22/2021	GAA	999,987.97	-	999,987.97	984,531.49	-	984,531.49	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
30010424307000	2109002 - Construction/ Rehabilitation of Multi-purpose Building Covered Court/Ex-avacation Center, Barangay San Jose, Northern Samar	Construction Section	yes	Public Bidding	-	10/20/2020	11/27/2020	10/13/2020	10/13/2020	12/18/2021	01/11/2021	1/4/2021	01/26/2021	03/10/2021	03/22/2021	GAA	1,979,899.08	-	1,979,899.08	1,974,881.09	-	1,974,881.09	Representative, from COA, VACC, FICE	11/20/2021	11/20/2021	11/20/2021	11/20/2021	11/20/2021					
30010424306000	2109002 - Construction of Multi-purpose Building, Barangay Marikina, Marikina, Northern Samar	Construction Section	yes	Public Bidding	-	11/29/2020	3/12/2021	12/16/2020	12/16/2020	12/16/2020	01/10/2021	1/21/2021	01/26/2021	02/19/2021	02/26/2021	GAA	1,979,814.00	-	1,979,814.00	1,964,814.00	-	1,964,814.00	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
3001170992000	2109002 - Construction of Road, Barangay Bagu, Marikina, Northern Samar	Construction Section	yes	Public Bidding	-	11/29/2020	3/12/2021	12/16/2020	12/16/2020	12/16/2020	01/10/2021	2/23/2021	02/23/2021	03/10/2021	03/22/2021	GAA	4,949,892.80	-	4,949,892.80	4,890,890.00	-	4,890,890.00	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
30010401002000	2109002 - Rehabilitation/Repair of Permanent Bridge - Pamban Bn. - 100220-000 along Calanog - Calanog Rd., Calanog, Northern Samar	Construction Section	yes	Public Bidding	11/9/2020	10/20/2020	11/27/2020	10/14/2020	10/14/2020	12/22/2020	06/10/2021	2/23/2021	02/23/2021	03/10/2021	03/22/2021	GAA	8,427,867.27	-	8,427,867.27	5,470,318.58	-	5,470,318.58	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
30010424305000	2109002 - Construction of Multi-purpose Building, Barangay Ermos, Marikina, Northern Samar	Construction Section	yes	Public Bidding	-	11/29/2020	3/12/2021	12/16/2020	12/16/2020	12/16/2020	01/10/2021	2/23/2021	02/23/2021	03/10/2021	03/22/2021	GAA	1,979,458.59	-	1,979,458.59	1,939,375.55	-	1,939,375.55	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
30010401002000	2109002 - Construction of Multi-purpose Building (Covered Court), Barangay Vito, Lanasan, Northern Samar	Construction Section	yes	Public Bidding	-	11/29/2020	3/12/2021	12/16/2020	12/16/2020	12/16/2020	01/10/2021	1/21/2021	01/26/2021	02/19/2021	02/26/2021	GAA	8,899,664.28	-	8,899,664.28	7,127,720.27	-	7,127,720.27	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
30010401002000	2109002 - Rehabilitation/Repair of Permanent Bridge - Pamban Bn. - 100220-000 along Calanog - Calanog Rd., Allen, Northern Samar	Construction Section	yes	Public Bidding	-	11/29/2020	3/12/2021	12/16/2020	12/16/2020	12/16/2020	01/10/2021	1/21/2021	01/26/2021	02/19/2021	02/26/2021	GAA	1,126,708.01	-	1,126,708.01	2,827,586.46	-	2,827,586.46	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
30010424305000	2109002 - Construction of Multi-purpose Building (Barangay Hall), Barangay Marikina, Marikina, Northern Samar	Construction Section	yes	Public Bidding	-	11/29/2020	3/12/2021	12/16/2020	12/16/2020	12/16/2020	01/10/2021	1/21/2021	01/26/2021	02/19/2021	02/26/2021	GAA	2,474,726.70	-	2,474,726.70	2,464,726.70	-	2,464,726.70	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
30010501006000	2109002 - Construction (Extension) of Flood Control Structure along Calanog - Calanog Rd., Marikina, Northern Samar	Construction Section	yes	Public Bidding	11/04/2020	11/27/2020	10/20/2020	4/12/2020	10/17/2020	12/18/2021	01/10/2021	1/25/2021	01/26/2021	02/19/2021	02/26/2021	GAA	48,969,825.01	-	48,969,825.01	48,969,825.00	-	48,969,825.00	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
3001010702000	2109004 - Construction of Flooded Flood Control/Overhead Protection Along along Bagu - Calanog, Marikina, Northern Samar	Construction Section	yes	Public Bidding	11/04/2020	11/27/2020	10/20/2020	4/12/2020	10/17/2020	12/18/2021	01/10/2021	1/25/2021	01/26/2021	02/19/2021	02/26/2021	GAA	48,969,889.58	-	48,969,889.58	48,977,560.52	-	48,977,560.52	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
3001010702000	2109004 - Construction of Flooded Flood Control/Overhead Protection Along along Bagu - Calanog, Marikina, Northern Samar	Construction Section	yes	Public Bidding	11/04/2020	11/27/2020	10/20/2020	4/12/2020	10/17/2020	12/18/2021	01/10/2021	1/25/2021	01/26/2021	02/19/2021	02/26/2021	GAA	6,796,372.18	-	6,796,372.18	6,764,450.19	-	6,764,450.19	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
30010424306000	2109002 - Construction/ Rehabilitation of Multi-Purpose Building Covered Court/Ex-avacation Center, Barangay Marikina, Marikina, Northern Samar	Construction Section	yes	Public Bidding	11/04/2020	11/27/2020	10/20/2020	4/12/2020	10/17/2020	12/18/2021	01/10/2021	1/25/2021	01/26/2021	02/19/2021	02/26/2021	GAA	3,959,851.09	-	3,959,851.09	3,879,711.34	-	3,879,711.34	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
30010301005000	2109004 - Rehabilitation of Permanent Flood Bridge - Marikina Bn. - 100220-000 along Allen Calanog Rd., Marikina, Northern Samar	Construction Section	yes	Public Bidding	11/04/2020	11/27/2020	10/20/2020	4/12/2020	10/17/2020	12/18/2021	01/10/2021	1/25/2021	01/26/2021	02/19/2021	02/26/2021	GAA	25,871,800.66	-	25,871,800.66	24,432,667.27	-	24,432,667.27	Representative, from COA, VACC, FICE	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021					
30010424307000	2109004 - Construction/ Rehabilitation of Road, Barangay Angas, Marikina, Northern Samar	Construction Section	No	Public Bidding	-	10/18/2020	12/16/2020	4/10/2020	4/10/2020	01/11/2021	04/05/2021	4/20/2021	04/21/2021	04/22/2021	04/26/2021	GAA	4,996,662.51	-	4,996,662.51	4,899,221.60	-	4,899,221.60	Representative, from COA, VACC, FICE	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021					
3001170993000	2109004 - Construction/ Rehabilitation of Road, Barangay Angas, Marikina, Northern Samar	Construction Section	No	Public Bidding	-	10/18/2020	12/16/2020	4/10/2020	4/10/2020	01/11/2021	04/05/2021	2/13/2021	04/21/2021	04/22/2021	04/26/2021	GAA	1,579,823.40	-	1,579,823.40	1,575,889.56	-	1,575,889.56	Representative, from COA, VACC, FICE	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021					
3001010070000	2109002 - Road Widening - Dangay Marikina (Dangay) San Isidro - San Isidro B - 10083-000 - 10083-050, San Isidro, Northern Samar	Construction Section	No	Public Bidding	-	10/18/2020	12/16/2020	4/10/2020	4/10/2020	01/11/2021	04/05/2021	2/13/2021	04/21/2021	04/22/2021	04/26/2021	GAA	20,951,618.50	-	20,951,618.50	20,961,592.97	-	20,961,592.97	Representative, from COA, VACC, FICE	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021					
30010424306000	2109002 - Construction of Multi-purpose Building, Barangay Marikina, Marikina, Northern Samar	Construction Section	No	Public Bidding	-	10/18/2020	12/16/2020	4/10/2020	4/10/2020	01/11/2021	04/05/2021	2/13/2021	04/21/2021	04/22/2021	04/26/2021	GAA	14,949,920.35	-	14,949,920.35	14,761,330.35	-	14,761,330.35	Representative, from COA, VACC, FICE	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021					
30010424306000	2109002 - Construction (Completion) of Multi-purpose Building (Barangay Health Station) Barangay Marikina, Marikina, Northern Samar	Construction Section	No	Public Bidding	-	10/18/2020	12/16/2020	4/10/2020	4/10/2020	01/11/2021	04/05/2021	2/13/2021	04/21/2021	04/22/2021	04/26/2021	GAA	1,484,813.31	-	1,484,813.31	1,371,331.98	-	1,371,331.98	Representative, from COA, VACC, FICE	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021					
3001170992000	2109004 - Construction/ Rehabilitation of Road, Barangay Dangay, Marikina, Northern Samar	Construction Section	No	Public Bidding	-	01/7/12/2021	01/25/2021	01/27/2021	01/27																								

ON-GOING PROCUREMENT ACTIVITIES
CY 2021

[illegible]

CONSULTING SERVICES																				Total A/Noted Budget of On-going Procurement Activities		374,928,216.46		374,928,216.46		66,924,370.70		66,924,370.70	
28CSH01	Following Projects: 1. Construction of Flood Control Structure along Right River w/ Barangay Bagla, Marikina; Northern Saraw 2. Construction of Sewall (Flood Control) Structure Protection along Calabugan, Shorokin, Barangay Calabugan, Marikina; 3. Construction/Improvement of Access Road Leading to Tuhin, Tarkusan-Bulan Coastal Bypass, Brgy. Cakel (Pulicat); Calabugan, Northern Saraw 4. Construction of Flood Control Structure along Pulicat, Victoria, Northern Saraw 5. Construction (Extension) of Flood Control Structure along Calabugan River, Brgy. Sempaga, Brgy. Abad Sardin, Brgy. Sardin, Calabugan, Northern Saraw 6. Construction/Installation of Multi-purpose Building (Community Building), Balaokan College of Arts and Trade, Barangay Saling Zone II, Allen, Northern Saraw 7. Construction of Low-recess Bay park, Brgy. Pulicat, Lanasan, Northern Saraw 8. Widening of Permanent Bridges, Modified to (B00270004) along Chuang Maratika (SM) (See Table 10.1); Widening of Permanent Bridges, Calabugan Bn 2 (B00270004) along Calabugan Shorokin Road 2 10. Widening of Permanent Bridges, Calabugan Bn (B00270004) along Calabugan Calabugan Road 11. Widening Permanent Bridges, Victoria Bn (B00270004) along Chuang Maratika (SM) (See Table 10.1)	Planning and Design Section	Public Building	2/1/2020	1/14/2020 1/11/2020	1/10/2020	1/1/2020	1/1/2020	1/1/2020	1/1/2020	1/1/2020	1/1/2020	1/1/2020	1/1/2020	1/1/2020	1/1/2020	1/1/2020	1/1/2020	FOR AWARD										
																				GAA	2,828,290.61	-	2,828,290.61	Representative of, from COA, VACC, PCE					

APPROVED:

MARIO D. VILLENA
OIC - District Engineer