

**Procurement Monitoring Report 1st Semester of 2021
Northern Samar Second District Engineering Office**

Code (SAMCO/DA/F)	Project ID	Procurement Project	PMO Division	Mode of Procurement	Is the Project Prioritized	Subject: Procurement Activity															Status of Project	ABC (PMP)			Detailed Data (PMP)			List of Related Documents	Date of Receipt of Inclusion							Remarks (Including changes from the PMP)
						Pre-Proc Commencement	Admittance of Bids	Pre-bid Conference	Significantly Work	Submission of Bids	Old Submission	Post Qualification	Rate of Bids Reduction Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance & Assessment	Total	ABCD		CD	Total	ABCD	CD	Pre-Bid Conference	Eligibility Check		Submission of Bids	Old Submission	Post Qualification	Delivery/ Completion/ Assessment (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
310102100730000	3100001	Provision of Materials - Lasing Rd - 10000 + 10000 + 10000	DPWH	Public Bidding	Yes	11/16/2020	11/11/2020 - 11/17/2020	11/17/2020	12/01/2020	12/02/2020	12/04/2020		01/20/2021	02/01/2021	02/10/2021	02/10/2021	48	CD		CY 2021 BAA	5,043,543.91			6,049,143.91	4,899,899.99	4,899,899.99	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020				
310102100730000	3100002	Provision of Materials - Lasing Rd - 10000 + 10000 + 10000	DPWH	Public Bidding	Yes	11/16/2020	11/11/2020 - 11/17/2020	11/17/2020	12/01/2020	12/02/2020	12/04/2020		01/20/2021	02/01/2021	02/10/2021	02/10/2021	48	CD		CY 2021 BAA	5,043,543.91			6,049,143.91	4,899,899.99	4,899,899.99	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020				
310102100740000	3100003	Provision of Materials, Paving-Paving- Paving-Laying Rd - 10000 + 754 - 10000 + 990	DPWH	Public Bidding	Yes	11/16/2020	11/09/2020 - 12/01/2020	12/01/2020	12/14/2020	12/15/2020	12/16/2020		01/21/2021	01/21/2021	01/28/2021	07/08/2021	78	CD		CY 2021 BAA	18,322,804.38			18,322,804.38	14,779,376.82	14,779,376.82	COA VACC	11/01/2020	12/10/2020	12/10/2020	12/14/2020	12/16/2020				
310102100741000	3100004	Provision of Materials, Paving-Paving- Paving-Laying Rd - 10000 + 938.44 - 10000 + 671	DPWH	Public Bidding	Yes	12/01/2020	12/01/2020 - 12/09/2020	12/09/2020	12/23/2020	12/23/2020	12/23/2020		01/21/2021	01/21/2021	01/28/2021	06/08/2021	98	CD		CY 2021 BAA	23,688,853.43			23,688,853.43	22,888,007.86	22,888,007.86	COA VACC	12/09/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020				
310102100742000	3100005	Provision of Materials, In Paving-Paving- Laying Rd - 10000 + 609 - 10000 + 999	DPWH	Public Bidding	Yes	11/04/2020	11/09/2020 - 12/01/2020	12/01/2020	12/10/2020	12/11/2020	12/11/2020		01/21/2021	01/21/2021	01/28/2021	07/08/2021	68	CD		CY 2021 BAA	16,779,324.99			16,779,324.99	14,381,691.82	14,381,691.82	COA VACC	11/01/2020	12/10/2020	12/10/2020	12/14/2020	12/16/2020				
310102100743000	3100006	Provision of Materials, Laying-Paving- Laying Rd - 10000 + 10000 + 10000	DPWH	Public Bidding	Yes	11/04/2020	11/09/2020 - 12/01/2020	12/01/2020	12/10/2020	12/11/2020	12/11/2020		01/20/2021	02/01/2021	02/10/2021	02/10/2021	43	CD		CY 2021 BAA	8,964,399.23			8,964,399.23	8,674,361.33	8,674,361.33	COA VACC	11/01/2020	12/10/2020	12/10/2020	12/14/2020	12/16/2020				
310202100200000	3100007	Provision of Materials, Road-Culvert Rd - 10000 + 609 - 10000 + 997	DPWH	Public Bidding	Yes	11/04/2020	11/09/2020 - 12/01/2020	12/01/2020	12/10/2020	12/10/2020	12/10/2020		01/20/2021	02/01/2021	02/10/2021	02/10/2021	48	CD		CY 2021 BAA	3,882,377.86			3,882,377.86	3,389,629.88	3,389,629.88	COA VACC	11/01/2020	12/10/2020	12/10/2020	12/14/2020	12/16/2020				
310102100900000	3100008	Rehabilitation/Repair of Damaged Road, In Paving-Paving- Laying Rd - 10000 + 609 - 10000 + 300 - 10000 + 359 - 10000 + 873	DPWH	Public Bidding	Yes	12/07/2020	12/06/2020 - 12/12/2020	12/12/2020	12/28/2020	12/29/2020	01/04/2021	01/05/2021	01/20/2021	01/21/2021	01/28/2021	02/08/2021	180	CD		CY 2021 BAA	28,872,737.85			28,872,737.85	27,877,604.93	27,877,604.93	COA VACC	12/10/2020	12/28/2020	12/28/2020	01/04/2021	01/04/2021				
310102100902000	3100009	Rehabilitation/Repair of Damaged Road, Secondary Road, In Paving-Paving- Laying Rd - 10000 + 430 - 10000 + 300 - 10000 + 389 - 10000 + 179	DPWH	Public Bidding	Yes	12/07/2020	12/06/2020 - 12/12/2020	12/12/2020	12/28/2020	12/29/2020	01/04/2021	01/05/2021	01/20/2021	01/21/2021	01/28/2021	02/08/2021	210	CD		CY 2021 BAA	32,827,846.79			32,827,846.79	31,392,263.48	31,392,263.48	COA VACC	12/10/2020	12/28/2020	12/28/2020	01/04/2021	01/04/2021				
310102100903000	3100010	Rehabilitation/Repair of Damaged Road, Secondary Road, In Paving-Paving- Laying Rd - 10000 + 10000 + 10000	DPWH	Public Bidding	Yes	11/04/2020	12/01/2020 - 12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/21/2020		01/21/2021	01/21/2021	01/28/2021	01/27/2021	180	CD		CY 2021 BAA	24,108,932.37			24,108,932.37	22,899,888.04	22,899,888.04	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020				
310102100904000	3100011	Rehabilitation/Repair of Damaged Road, Secondary Road, In Paving-Paving- Laying Rd - 10000 + 640 - 10000 + 800	DPWH	Public Bidding	No	01/10/2021	01/03/2021 - 01/04/2021	01/04/2021	02/04/2021	02/04/2021	02/04/2021								CY 2021 BAA	88,874,882.16			88,874,882.16			COA VACC						For Modification				

Code (JAGS/PAP)	Project ID	Procurement Project	RSC Road Status	Mode of Procurement	Is this RSC Project	Timeline / Procurement Activity										Status of Procurement	Date of Procurement Award	Contract Signing	Status to Proceed	Delivery Completion	Preparation & Disbursement	Signa t of Funds	ABO (PAP)			Contract Cost (PAP)			List of Justified Observa ce	Pre-Proc Deadline	Eligibility Check	Date of Receipt of Invoice			Delivery/ Completion/ Acceptance or rejection of	Remarks (Should it be changed from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
						Pre-Proc Deadline	Ad of Proc of ID	Pre-Proc Deadline	Eligibility Check	Subsiding of ID	Sub-Subsiding	Date of ID Resolution in pending Award	Mode of Award	Total	MOB								CO	Total	MOB	CO	Subsiding of ID	Sub-Subsiding				Post Completion																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
310100100000000	3100012	Rehabilitation of Roads with Slope, Slope Collapse, Pumping-Pumping-Lapung Rd - K0012 + 000 - K0012 + 270	DPWH	Public Bidding	No	01/10/2021	01/20/2021 - 01/20/2021	01/20/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/

Code (IACB/PAP)	Project ID	Government Project	FMR (Type/Value)	Mode of Procurement	Is Job Safety Program Required?	Actual Procurement History										Add (PAP)			Contract Data (PAP)			List of Included Documents	Date of Receipt of Invitation						Remarks (including signature sheet for PAP)						
						Pre-Paid Study/Design	Add'l Fee of BS	Pre-Aid Qualification	Eligibility Check	Submittal/Opening of Bids	Bid Evaluation	Final Bid Offer/Contract	Date of BS/ Evaluation/ Bid Opening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Signatures A/ Acceptance	Value	MOON	GO		Total	MOON	GO	Pre-Aid Qualification	Eligibility Check	Submittal/Opening of Bids		Bid Evaluation	Final Qualification	In House/ Completed and Approved (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
300117200902000	21X0007	Construction of Road at Barangay Maysa - Barangay Maysa, Palang, Northern Samar	DPWH	Public Bidding	Yes	11/20/2020	12/04/2020 - 12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	01/21/2021	01/22/2021	01/22/2021	01/27/2021	90	CD		CT 2021 BAA	9,889,711.53			9,889,711.53		9,889,628.39	9,889,628.39	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020		
300117200903000	21X0008	Construction of Road at Barangay Caringay - Lading (Pangasinan), San Roque, Northern Samar	DPWH	Public Bidding	Yes	-	11/11/2020 - 12/04/2020	11/17/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021	01/04/2022	01/04/2022	02/23/2022	02/23/2022	78	CD		CT 2021 BAA	2,944,932.76			2,944,932.76		2,864,408.39	2,864,408.39	COA VACC	11/17/2021	12/04/2021	12/04/2021	12/04/2021	12/04/2021		
300117200904000	21X0009	Construction of Road at Barangay Caringay - Caringay, San Roque, Northern Samar	DPWH	Public Bidding	Yes	-	12/02/2020 - 12/04/2020	12/04/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	01/20/2021	01/20/2021	02/18/2021	02/18/2021	70	CD		CT 2021 BAA	2,949,418.28			2,949,418.28		2,864,408.39	2,864,408.39	COA VACC	12/02/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
300117200905000	21X0010	Construction of Road at Barangay Poblacion 1, Bolinebo, Northern Samar	DPWH	Public Bidding	Yes	-	12/02/2020 - 12/13/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	01/04/2021	01/04/2021	01/22/2021	02/02/2021	02/02/2021	78	CD		CT 2021 BAA	7,849,793.25			7,849,793.25		7,636,378.84	7,636,378.84	COA VACC	12/14/2020	12/28/2020	12/28/2020	01/04/2021	01/04/2021		
300117200907000	21X0011	Rehabilitation/Upgrading of Damaged Road at Barangay Caringay - Caringay, San Roque, Northern Samar	DPWH	Public Bidding	Yes	12/01/2020	12/02/2020 - 12/04/2020	12/04/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	01/21/2021	01/22/2021	01/22/2021	01/27/2021	80	CD		CT 2021 BAA	49,499,638.03			49,499,638.03		47,774,527.08	47,774,527.08	COA VACC	12/01/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
300117200907000	21X0012	Construction of Road at Barangay Caringay - Caringay, San Roque, Northern Samar	DPWH	Public Bidding	No	02/02/2021	02/02/2021 - 02/02/2021	02/02/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								14,849,488.14			14,849,488.14										FLA		
300102030002000	21X0013	Construction/Rehabilitation of Multi-Purpose Building in Poblacion 1, Bolinebo, Northern Samar	DPWH	Public Bidding	No	-	08/02/2021 - 02/02/2021	02/02/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								4,899,898.31			4,899,898.31										FLA		
300102030003000	21X0014	Construction of Multi-Purpose Building (Government Center), Brgy. Lading, Palang, Northern Samar	DPWH	Public Bidding	No	-	02/04/2021 - 02/02/2021	02/02/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								4,899,897.10			4,899,897.10										FLA		
300102030004000	21X0015	Construction of Multi-Purpose Building (Library Building), University of Northern Philippines - Lading Campus, Lading, Northern Samar	DPWH	Public Bidding	No	01/02/2021	02/02/2021 - 02/02/2021	02/02/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								7,899,209.81			7,899,209.81										FLA		
300116200401000	21X0016	Construction of Road at Barangay Caringay - Brgy. Caringay, San Roque, Northern Samar	DPWH	Public Bidding	No	02/04/2021	02/04/2021 - 02/18/2021	02/18/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								19,899,619.63			19,899,619.63											FLA	
300116200402000	21X0017	Construction of Road at Barangay Caringay - Brgy. Caringay, San Roque, Northern Samar	DPWH	Public Bidding	No	02/11/2021	02/11/2021 - 02/18/2021	02/18/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								19,899,788.72			19,899,788.72											FLA	
300116200403000	21X0018	Construction of Road at Barangay Caringay - Brgy. Caringay, San Roque, Northern Samar	DPWH	Public Bidding	No	02/11/2021	02/11/2021 - 02/18/2021	02/18/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								20,199,770.82			20,199,770.82											FLA	
300116200404000	21X0019	Construction of Road at Barangay Caringay - Brgy. Caringay, San Roque, Northern Samar	DPWH	Public Bidding	No	-	02/11/2021 - 02/18/2021	02/18/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								4,899,897.29			4,899,897.29											FLA	
300116200405000	21X0020	Construction of Road at Barangay Caringay - Brgy. Caringay, San Roque, Northern Samar	DPWH	Public Bidding	No	02/22/2021	02/22/2021 - 02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								19,899,337.81			19,899,337.81											FLA	
300116200406000	21X0021	Construction of Road at Barangay Caringay - Brgy. Caringay, San Roque, Northern Samar	DPWH	Public Bidding	No	02/02/2021	02/02/2021 - 02/02/2021	02/02/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021								19,899,443.39			19,899,443.39											FLA	

2021 GOODS

[illegible]

Total Allocated Budget of Procurement Activities	1,001,261.00
Total Contract Price of Procurement Activities Conducted	1,001,261.00
Total Savings Total Allocated Budget - Total Contract Price	0.00
Total ABC of Total Contract Cost	0.00

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

ATTY. ARTHUR ERIC L. SABONG
Chief, Planning and Design Section
BAC Chairman

APPROVED:

DAVID P. ADONGAY, JR., D. Pub. Admin., CESA
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, 2021

PR No.	Ref No. RFQ	PO No.	Procurement Program / Project	Section	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Contract Amount-Winning Bidder			
						Post of ITB	Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	ABC		ABC		Supplier	MOOE		CO	
						a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Contract Amount	a. Original	a. Contract Amount		below 50	Above 50	below 50	Above 50
						b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Winning bidder	b. Actual	b. Contract Amount		below 50	Above 50	below 50	Above 50
2021-AS-02-002	7534288	21-04-AS-003	Procurement of 500 pieces File Folder	AS-PS	SVP	3/11/21	3/18/21	3/18/21	3/29/21	4/08/21	209,990.00	209,990.00	209,990.00	209,990.00	Streetshots Enterprises				205,000.00
2021-AS-02-003	7534461	21-04-AS-010	Procurement of various furniture & equipment	AS-DE	SVP	3/11/21	3/18/21	3/18/21	3/29/21	4/13/21	223,500.00	223,500.00	223,500.00	223,500.00	SOFIA's Enterprises				220,600.00
2021-AS-03-004	7534482	21-04-AS-007	Procurement of security Service	AS	SVP	3/11/21	3/18/21	3/18/21	3/30/21	4/13/21	523,114.35	523,090.44	523,090.44	523,114.35	TCO Security Agency				523,090.44
2021-AS-03-005	7534495	21-04-AS-006	Procurement of various IT Supplies	AS	SVP	3/11/21	3/18/21	3/18/21	3/29/21	4/12/21	167,050.00	168,000.00	168,000.00	167,050.00	SOFIA's Enterprises				163,000.00
2021-AS-03-007	7503554	21-04-AS-009	Procurement of 5 pieces tire-HI-8259	AS	SVP	4/8/21	4/15/21	4/15/21	4/23/21	4/28/21	108,500.00	109,000.00	109,000.00	103,500.00	ASD Enterprises				109,000.00
2021-AS-03-008	NA	21-05-AS-017	Procurement of thermal scanner with stand	AS	SVP	NA	4/15/21	4/15/21	4/28/21	5/03/21	17,000.00	16,990.00	16,990.00	17,000.00	Streetshots Enterprises			16,990.00	
2021-AS-04-009	7658638	21-04-AS-019	Procurement of various Office supplies	AS	SVP	5/4/21	5/11/21	5/11/21	5/20/21	5/24/21	211,493.83	208,714.00	208,714.00	211,493.83	Abisha Enterprises				208,714.00
2021-C-04-001	7613477	21-04-C-015	Procurement of various office Supplies	CS	SVP	4/13/21	4/20/21	4/20/21	4/26/21	4/28/21	81,290.00	80,818.00	80,818.00	81,290.00	Streetshots Enterprises				80,818.00
2021-C-04-002	7640705	21-05-C-018	Procurement of various PPE & tools	CS	SVP	4/28/21	5/4/21	5/4/21	5/12/21	5/28/21	316,620.00	314,920.00	314,920.00	316,620.00	Streetshots Enterprises				314,920.00
2021-F-03-002	NA	21-04-F-004	Procurement of Furniture	FS	SVP	NA	3/25/21	3/25/21	3/31/21	4/12/21	35,840.00	35,830.00	35,840.00	35,840.00	Nita Enterprises			35,830.00	
2021-F-03-004	NA	21-05-F-004	Procurement of 1 unit fueling unit.	FS	SVP	NA	4/15/2021	4/15/2021	4/26/2021	5/3/21	14,566.72	13,006.00	13,006.00	14,566.72	COPYLANDIA			13,006.00	
2021-M-02-002	NA	21-04-M-005	Procurement of spareparts-DT-HS-6654	MS	SVP	NA	3/18/2021	3/18/21	3/29/21	4/12/21	25,700.00	25,170.00	25,700.00	25,700.00	AGD Enterprises	25,170.00			
2021-M-03-004	7565536	21-04-M-008	Procurement of various construction supplies	MS	SVP	3/23/21	3/30/21	3/30/21	4/7/21	4/13/21	796,500.00	776,308.00	776,308.00	796,500.00	JCL Const. & Supply		776,208.00		
2021-M-03-007	7585256	21-04-M-014	Procurement of 2 units Aircon	MS	SVP	4/01/21	4/8/21	4/8/21	4/20/21	4/27/21	275,000.00	267,500.00	267,500.00	275,000.00	MEGISTIN Enterprises		267,500.00		
2021-M-03-008	NA	21-04-M-009	Procurement of various spareparts-SKS-152	MS	SVP	NA	3/30/21	3/30/21	4/5/21	4/13/21	43,900.00	42,200.00	43,300.00	43,900.00	AGD Enterprises	42,200.00			
2021-M-03-010	NA	21-04-M-013	Procurement of various parts-IR-5103	MS	SVP	NA			4/28/21	4/27/21	21,590.00	20,500.00	21,590.00	21,590.00	MEGISTIN Enterprises	20,500.00			
TOTAL											3,068,154.90	3,016,548.44	3,016,548.44	3,071,800.00		67,406.72	1,043,708.00	65,826.00	1,818,142.44
											3	2	3	8		3	2	3	8

Prepared by:

IMELDA A. DOLO
Administrative Officer III/Supply Officer II

Submitted by:

JOSEPH C. ROMANCE
Engineer III/Head, Procurement Unit

Recommended by:

ATTY. ARTHUR ERIC L. SABONG
Engineer III/BAC Chairman

Approved by:

DAVID P. ADONGAY, Jr., D., Pub. Admin., CESE
District Engineer

SUMMARY: ABC	Amount	No.
MOOE (Below 50)	90,590.00	3
MOOE (Above 50)	1,071,800.00	2
CO (Below 50k)	67,406.72	3
CO (Above 50k)	1,838,558.18	8
TOTALS	3,068,154.90	16

SUMMARY: CONTRACT	Amount	No.
MOOE (Below 50k)	87,870.00	3
MOOE (Above 50k)	1,043,708.00	2
CO (Below 50k)	65,826.00	3
CO (Above 50k)	1,818,142.44	8
TOTALS	3,016,546.44	16



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NORTHERN SAMAR
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Brgy. Burabod, Laoang, Northern Samar

CERTIFICATION

This is to certify Bids and Award Committee (BAC), this District Office have no Consultancy for procurement for Fiscal Year 2021.

Issued this 12th day of July 2021 for whatever legal purpose this may serve.


JOSEPH H. C. ROMANCE
Procurement Unit Head

Noted:


Atty. Arthur Eric L. Sabong
Engineer III, BAC Chairman