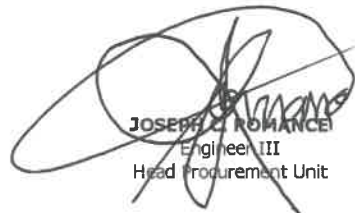


Procurement Monitoring Report 2nd Semester of 2021
Northern Samar Second District Engineering Office

2021 INFRA PROJECTS		Procurement Project	Mode of Procurement	Early Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PhP)				Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Project ID					Advs/Post of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspect on & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	University / Completed on/ Acceptance (if any)				
COMPLETED PROCUREMENT ACTIVITIES																																		
31010210073800	21010001	Preventive Maintenance, Catmon - Lasing Rd - K0771+000 - K0771+449	Public Bidding	Yes	11/10/2020	11/11/2020 - 11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020	01/29/2021	02/01/2021	02/18/2021	02/19/2021	45	CD	COA 2021	5,043,143.91		5,043,143.91	4,868,056.98		4,868,056.98	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020					
31010210073900	21010002	Preventive Maintenance, Catmon - Lasing Rd - K0783+155 - K0783+584	Public Bidding	Yes	11/10/2020	11/11/2020 - 11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020	01/29/2021	02/01/2021	02/18/2021	02/19/2021	45	CD	COA 2021	5,043,862.06		5,043,862.06	4,868,796.50		4,868,796.50	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020					
31010210074000	21010003	Preventive Maintenance, Pangapo-Palagay-Macanes-Gamay-Laping Rd - K0802 + 714 - K0802 + 000	Public Bidding	Yes	11/24/2020	11/25/2020 - 12/01/2020	12/01/2020	12/15/2020	12/15/2020	12/18/2020	06/21/2021	06/21/2021	06/25/2021	07/05/2021	75	CD	COA 2021	15,322,004.38		15,322,004.38	14,770,376.82		14,770,376.82	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020					
31010210074100	21010004	Preventive Maintenance, Pangapo-Palagay-Macanes-Gamay-Laping Rd - K0802 + 955.40 - K0805 + 071	Public Bidding	Yes	12/01/2020	12/02/2020 - 12/08/2020	12/09/2020	12/22/2020	12/28/2020	12/29/2020	06/21/2021	06/21/2021	06/25/2021	06/28/2021	90	CD	COA 2021	23,688,593.43		23,688,593.43	22,808,007.56		22,808,007.56	COA VACC	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020					
31010210074200	21010005	Preventive Maintenance, San Policarpo-Artache-Laping Rd - K0865 + 000 - K0865 + 959	Public Bidding	Yes	11/24/2020	11/25/2020 - 12/01/2020	12/01/2020	12/15/2020	12/15/2020	12/18/2020	06/21/2021	06/21/2021	06/25/2021	07/05/2021	60	CD	COA 2021	10,772,024.90		10,772,024.90	10,381,091.52		10,381,091.52	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020					
31010310074300	21010006	Preventive Maintenance, Artache-Josaphat Las Navas-Rawis Rd - K0813 + 000 - K0813 + 900	Public Bidding	Yes	11/24/2020	11/25/2020 - 12/01/2020	12/01/2020	12/15/2020	12/15/2020	12/18/2020	01/29/2021	02/01/2021	02/18/2021	02/19/2021	45	CD	COA 2021	8,986,399.23		8,986,399.23	8,674,361.23		8,674,361.23	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020					
31010310029400	21010007	Preventive Maintenance, Rawis-Catbug Rd - K0793 + 000 - K0793 + 497	Public Bidding	Yes	11/24/2020	11/25/2020 - 12/01/2020	12/01/2020	12/15/2020	12/15/2020	12/18/2020	01/29/2021	02/01/2021	02/18/2021	02/19/2021	45	CD	COA 2021	5,582,377.05		5,582,377.05	5,388,639.50		5,388,639.50	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020					
31010510099000	21010008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, San Policarpo-Artache-Laping Rd - K0851 + 050 - K0851 + 200, K0851 + 350 - K0851 + 641	Public Bidding	Yes	12/07/2020	12/09/2020 - 12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	01/21/2021	01/22/2021	01/25/2021	150	CD	COA 2021 GAA	28,572,737.95		28,572,737.95	27,577,884.92		27,577,884.92	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021					
31010510062700	21010009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Secondary Roads, San Policarpo-Artache-Laping Rd, K0851+050 - K0851+200, K0851+350 - K0851+641	Public Bidding	Yes	12/07/2020	12/09/2020 - 12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	01/21/2021	01/22/2021	01/25/2021	210	CD	COA 2021 GAA	32,527,048.70		32,527,048.70	31,392,265.40		31,392,265.40	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021					
31010610062800	21010010	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, San Roque-Cabibsan Old Rd - K0775 + 000 - K0775 + 100	Public Bidding	Yes	11/25/2020	12/01/2020 - 12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	01/21/2021	01/22/2021	01/25/2021	150	CD	COA 2021	24,108,832.37		24,108,832.37	22,968,888.00		22,968,888.00	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020					
31010810055700	21010011	Rehabilitation/Reconstruction of Roads with Slope Collapses, and Landslides, Pangapo-Palagay-Macanes-Gamay-Laping Rd - K0810 + 640 - K0810 + 801	Public Bidding	No	01/19/2021	01/20/2021 - 01/26/2021	01/26/2021	02/09/2021	02/09/2021	01/08/2021	01/15/2021	07/05/2021	07/12/2021	07/19/2021	300	CD	COA 2021 GAA	53,074,693.16		53,074,693.16	51,104,862.97		51,104,862.97	COA VACC	01/26/2021	02/09/2021	02/09/2021	01/28/2021	01/15/2021					
31010810055800	21010012	Rehabilitation/Reconstruction of Roads with Slope Collapses, and Landslides, Pangapo-Palagay-Macanes-Gamay-Laping Rd - K0812 + 090 - K0812 + 275	Public Bidding	No	01/19/2021	01/20/2021 - 01/26/2021	01/26/2021	02/09/2021	02/09/2021	02/16/2021	02/16/2021	07/07/2021	07/12/2021	07/19/2021	300	CD	COA 2021 GAA	53,074,373.50		53,074,373.50	51,076,095.14		51,076,095.14	COA VACC	01/26/2021	02/09/2021	02/09/2021	02/16/2021	02/24/2021					
31010810055900	21010013	Rehabilitation/Reconstruction of Roads with Slope Collapses, and Landslides, Pangapo-Palagay-Macanes-Gamay-Laping Rd - K0800 + 100 - K0800 + 494	Public Bidding	No	02/16/2021	02/17/2021 - 02/23/2021	02/23/2021	03/09/2021	03/09/2021	02/11/2021	02/15/2021	07/28/2021	07/29/2021	08/06/2021	300	CD	COA 2021 GAA	72,374,304.83		72,374,304.83	68,888,888.00		68,888,888.00	COA VACC	02/23/2021	03/09/2021	03/09/2021	02/21/2021	02/15/2021					
31020210099300	21010014	Road Widening, Catmon-Lasing Rd - K0779 + 793 - K0781 + 952	Public Bidding	Yes	11/10/2020	11/11/2020 - 11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020	01/21/2021	01/22/2021	01/25/2021	01/27/2021	180	CD	COA 2021	34,299,758.98		34,299,758.98	33,270,761.44		33,270,761.44	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020					
31020210089400	21010015	Road Widening, Pangapo-Palagay-Macanes-Gamay-Laping Rd - K0808 + 000 - K0809 + 000	Public Bidding	Yes	11/03/2020	11/04/2020 - 11/10/2020	11/10/2020	11/24/2020	11/24/2020	11/25/2020	11/27/2020	01/29/2021	02/05/2021	02/23/2021	02/24/2021	180	CD	COA 2021	29,399,961.21		29,399,961.21	28,195,025.15		28,195,025.15	COA VACC	11/10/2020	11/24/2020	11/24/2020	11/25/2020	11/27/2020				
31020210089500	21010016	Road Widening, Pangapo-Palagay-Macanes-Gamay-Laping Rd - K0809 + 417 - K0809 + 917	Public Bidding	No	-	12/16/2020 - 12/22/2020	12/22/2020	01/05/2021	01/11/2021	02/17/2021	02/18/2021	07/05/2021	07/12/2021	07/19/2021	150	CD	COA 2021	19,599,770.49		19,599,770.49	18,695,686.83		18,695,686.83	COA VACC	12/22/2020	01/05/2021	01/11/2021	02/17/2021	02/18/2021					
31020210086000	21010017	Road Widening, San Policarpo-Artache-Laping Rd - K0850 + 000 - K0851 + 000	Public Bidding	Yes	11/10/2020	11/11/2020 - 11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020	01/29/2021	06/21/2021	06/25/2021	07/05/2021	150	CD	COA 2021	20,276,031.56		20,276,031.56	19,562,563.15		19,562,563.15	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020					
31020310048600	21010018	Road Widening, Artache-Josaphat Las Navas-Rawis Rd - K0800 + 092 - K0800 + 504.50, K0813 + 800 - K0814 + 000	Public Bidding	Yes	11/24/2020	11/25/2020 - 12/01/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	01/21/2021	01/22/2021	01/25/2021	150	CD	COA 2021	19,599,831.35		19,599,831.35	18,668,888.00		18,668,888.00	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020					
31020310048700	21010019	Road Widening, Rawis-Catbug Rd - K0799 + 294 - K0799 + 298, K0799 + 322 - K0799 + 773.50	Public Bidding	Yes	11/26/2020	12/01/2020 - 12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	01/28/2021	02/05/2021	02/19/2021	03/08/2021	120	CD	COA 2021	14,699,730.79		14,699,730.79	14,187,716.51		14,187,716.51	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020				
31020410136500	21010020	Construction of By-Pass and Diversion Roads, San Roque Baybay Rd, Northern Samar	Public Bidding	Yes	11/03/2020	11/04/2020 - 11/17/2020	11/10/2020	11/24/2020	11/24/2020	01/14/2021	01/18/2021	01/21/2020	01/22/2021	01/25/2021	210	CD	COA 2021	48,999,362.53		48,999,362.53														

Code (UACS/PAP)	Project ID	Procurement Project	Mode of Procure- ment	Is this Procurement an Emergency?	Actual Procurement Activity														Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Comments / Completion on/ Acceptance (if any)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection on & Acceptance	Total		MOE	CO	Total	MOE	CO		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		
COMPLETED PROCUREMENT ACTIVITIES																																
20000100020000	21110076	Repair/Maintenance of Las Navas Ravelement 2, Las Navas, Northern Samar	Public Bidding	No	-	04/30/2021 - 05/06/2021	05/07/2021	05/20/2021	05/20/2021	05/24/2021	05/27/2021	07/26/2021	08/06/2021	08/16/2021	30	CD	CY 2021 FAA	2,434,689.82	2,434,689.82		2,361,644.87	2,361,644.87		COA VACC	05/07/2021	05/20/2021	05/20/2021	05/24/2021	05/27/2021			
20000100019000	21110077	Repair/Maintenance of DPWH Building, Main Building, Northern Samar 11 District Engineering Office	Public Bidding	No	-	05/07/2021 - 05/13/2021	05/14/2021	05/27/2021	05/27/2021	05/29/2021	06/02/2021	07/26/2021	07/27/2021	08/06/2021	08/16/2021	30	CD	CY 2021 FAA	2,199,729.04	2,199,729.04		2,133,732.66	2,133,732.66		COA VACC	05/14/2021	05/27/2021	05/27/2021	05/28/2021	06/02/2021		
30011220020000	21110078	Rehabilitation of Slope Protection along Arinche-Isagad-Las Navas-Reville Road, Cabuglas Las Navas Road Section, Las Navas, Northern Samar	Public Bidding	No	05/06/2021	05/07/2021 - 05/13/2021	05/13/2021	05/27/2021	05/27/2021	05/31/2021	06/02/2021	06/21/2021	06/21/2021	06/25/2021	07/05/2021	270	CD	CY 2021 FAA	19,799,550.76		(9,799,550.76)	19,199,550.00		19,199,550.00	COA VACC	05/13/2021	05/27/2021	05/27/2021	05/31/2021	06/02/2021		
300116201297000	21110079	Constructing of Silo Magazines, Barangay Zone 3 to Barangay Makabaga Phase II PRR	Public Bidding	No	06/24/2021	06/25/2021 - 07/01/2021	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021	08/02/2021	08/03/2021	08/10/2021	08/19/2021	120	CD	CY 2021 FAA	11,939,743.10		11,939,743.10	11,818,496.94		11,818,496.94	COA VACC	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021		
300116201297000	21110080	Constructing of Brgy. Cabasaran to Brgy. Deo PRR	Public Bidding	No	06/24/2021	06/25/2021 - 07/01/2021	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021	08/02/2021	08/03/2021	08/10/2021	08/23/2021	120	CD	CY 2021 FAA	12,437,290.87		12,437,290.87	12,053,582.53		12,053,582.53	COA VACC	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021		
300116201297000	21110081	Constructing of Brgy. Sube to Brgy. Cuyomamas PRR	Public Bidding	No	06/24/2021	06/25/2021 - 07/01/2021	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021	08/02/2021	08/03/2021	08/10/2021	08/29/2021	120	CD	CY 2021 FAA	12,437,357.74		12,437,357.74	12,256,388.54		12,256,388.54	COA VACC	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021		
30011620433000 30011620443000 30010820038000	21110082	Improvement of Quality Assurance Laboratory Building, DPWH-Northern Samar 2nd District Engineering Office, Brgy. Rawis, Lasing, Northern Samar	Public Bidding	No	-	08/13/2021 - 08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	09/24/2021	09/24/2021	10/07/2021	10/18/2021	21	CD	CY 2021 GAA	499,938.05		499,938.05	494,319.66		494,319.66			06/02/2021	09/02/2021	09/06/2021	09/09/2021		
200000100017000	21110083	EMERGENCY/REMEDIAL MEASURE ON DAMAGED PAMBUAN FLOOD CONTROL PAMBUAN BRIDGE (800+999M), 10774+919 PAMBUAN, NORTH EBN	Public Bidding	No	-	10/15/2021 - 10/21/2021	11/04/2021	11/04/2021	11/09/2021	11/17/2021	11/23/2021	11/23/2021	12/03/2021	12/07/2021	30	CD	CY 2021 GAA	128,691.20		128,691.20	127,119.51		127,119.51			-	11/04/2021	11/04/2021	11/09/2021	11/17/2021		
310108100558000 310108100559000	21110084	Supply/Delivery/Installation of Road Right of Way (ROW) markers along Lasing - Calamban Road, 10775+000 to 10782+000	Public Bidding	No	-	10/15/2021 - 11/04/2021	10/20/2021	11/04/2021	11/04/2021	11/09/2021	11/17/2021	11/23/2021	12/03/2021	12/14/2021	30	CD	CY 2021 FAA	2,215,750.95		2,215,750.95	2,193,752.00		2,193,752.00			10/20/2021	11/04/2021	11/04/2021	11/09/2021	11/17/2021		
310108100557000 310108100559000	21110085	Supply/Delivery/Installation of Road Right of Way (ROW) markers along Calamban - Lasing Road, 10772+000 to 10775+000	Public Bidding	No	-	10/15/2021 - 11/04/2021	10/20/2021	11/04/2021	11/04/2021	11/15/2021	11/23/2021	11/23/2021	12/03/2021	12/14/2021	30	CD	CY 2021 FAA	2,193,752.00		2,193,752.00	2,193,752.00		2,193,752.00			10/20/2021	11/04/2021	11/04/2021	11/15/2021	11/23/2021		
Total Allocated Budget of Procurement Activities																		1,403,777,128.44	9,172,133.01	1,396,604,915.43												
Total Contract Price of Procurement Activities Conducted																		1,111,087,106.05			1,390,136,893.95	9,100,032.64	1,380,116,871.31									
Total Savings (Total Allocated Budget - Total Contract Price)																		292,690,022.39														
Total ABC - Total Contract Cost																																
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allocated Budget of On-going Procurement Activities																																

Prepared by:


JOSEPH L. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:


ATTY. ARTHUR ERIC L. SABONG
OIC - Assistant District Engineer
BAC Chairperson

Approved:


CHARLITO S. CARLOBOS
OIC-District Engineer

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

Procurement Monitoring Report 2nd Semester of 2021

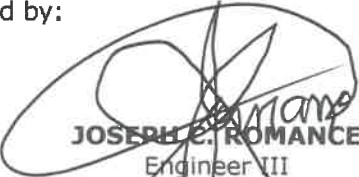
Northern Samar Second District Engineering Office

2021 GOODS

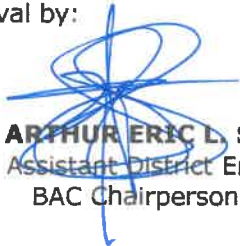
Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procure ment	Is this Early Procure ment?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Date of Receipt of Invi			
						Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Confere nce	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution/ Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Compl etion	Inspect ion & Accept ance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluat
COMPLETED PROCUREMENT ACTIVITIES																														
200000100018000	21GII0001	Remedial Measure on Damaged Road along Pangpang-Palapag-Mapanas-Gamay-Lapinig Road, Cabatuan-Magtaon Section, K0820+900	DPWH	Public Bidding	No	-	02/24/2021-03/19/2021	-	03/16/2021	03/16/2021	03/28/2021	03/28/2021	04/16/2021	04/16/2021	04/28/2021	04/28/2021	30	CD	GoP	499,828.14	499,828.14		494,800.00	494,800.00		-	03/16/2021	03/16/2021	03/28/21	
200000100018000	21GII0002	Supply and Delivery of Reflectorized Thermoplastic Pavement Marking Materials to DPWH-NS2ndDEO Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar for Repainting of Faded Road Markings.	DPWH	Public Bidding	No	-	02/24/2021-03/02/2021	-	03/16/2021	03/16/2021	02/19/2021	02/19/2021	03/25/2021	03/28/2021	04/07/2021	04/15/2021	30	CD	GoP	999,993.70	999,993.70		999,995.79	999,995.79		-	03/19/2021	03/19/2021	02/19/21	
200000100018000	21GII0003	Repair/Rehabilitation of Pangpang-Palapag-Mapanas-Gamay-Lapinig Road and San Policarpo-Arteche-Lapinig Road, Reblocking of Dilapidated PCC Pavement along K0850+105- K0850+109 (RL - 1 Block) and K0852+150 - K0852+163.50 (BL - 6 Blocks), K0856+500 - K0856+509 (BL - 4 Blocks), K0857+500 - K0857+509 (LL - 2 Blocks), Gamay to Lapinig, Northern Samar, Gamay to Lapinig, Northern Samar,	DPWH	Public Bidding	No	-	03/17/2021-04/08/2021	-	04/08/2021	04/08/2021	04/07/2021	04/07/2021	04/16/2021	04/16/2021	04/28/2021	05/05/2021	30	CD	GoP	379,819.88	379,819.88		387,710.00	387,710.00		-	04/08/2021	04/08/2021	04/07/21	
200000100018000	21GII0004	Repair/Rehabilitation of Laoang-Calomotan Road, Reblocking of Dilapidated PCC Pavement along K0792+400 to K0792+500 (6 Blocks –BL), K0792+600 to K0792+700 (6 Blocks – BL), and K0794+800 to K0794+900 (3 Blocks - LL), Laoang, Northern Samar	DPWH	Public Bidding	No	-	05/07/2021-05/13/2021	-	05/27/2021	05/27/2021	06/07/2021	06/08/2021	06/14/2021	06/15/2021	06/22/2021	07/02/2021	30	CD	GoP	499,588.92	499,588.92		492,886.00	492,886.00		-	05/27/2021	05/27/2021	06/07/21	
200000100018000	21GII0005	Repair/Rehabilitation of Damaged Carriage Way and Cross Drainage along San Policarpo-Arteche-Lapinig Road, K0859+100, Brgy. Look, Lapinig, Northern Samar	DPWH	Public Bidding	No	-	05/07/2021-05/13/2021	-	05/27/2021	05/27/2021	06/08/2021	06/08/2021	06/14/2021	06/15/2021	06/22/2021	07/02/2021	30	CD	GoP	216,564.41	216,564.41		214,385.00	214,385.00		-	05/27/2021	05/27/2021	06/08/21	
300203101422000 310202100509000	21GII0006	Supply and Delivery of Two (2) Units Service Vehicle	DPWH	Public Bidding	No	-	08/04/2021-09/10/2021	09/10/2021	08/24/2021	08/24/2021	08/27/2021	08/27/2021	09/01/2021	09/02/2021	09/13/2021	09/22/2021	30	CD	GoP	3,000,000.00	3,000,000.00		2,986,126.00	2,986,126.00			08/24/2021	08/24/2021	08/27/21	
200000100017000	21GII0007	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT ALONG RAWIS – CATUBIG ROAD, K0786+233 – K0805+111	DPWH	Public Bidding	No	-	08/06/2021-08/12/2021	-	08/28/2021	08/28/2021	09/01/2021	09/01/2021	09/10/2021	09/13/2021	09/20/2021	09/28/2021	31	CD	GoP	975,240.00	975,240.00		955,735.00	955,735.00			08/28/2021	08/28/2021	09/01/21	
200000100017000	21GII0008	REPAIR/MAINTENANCE OF DAMAGED PAVEMENT ALONG SM POLICARPO-ARTECHE-LAPINIG ROAD, K0851+(-376) – K0867+772	DPWH	Public Bidding	No	-	08/06/2021-08/12/2021	-	08/28/2021	08/28/2021	09/01/2021	09/01/2021	09/10/2021	09/13/2021	09/20/2021	09/28/2021	32	CD	GoP	683,760.00	683,760.00		678,631.80	678,631.80			08/28/2021	08/28/2021	09/01/21	
200000100017000	21GII0009	REPAIR/MAINTENANCE OF ROADWAY ALONG PANGPANG-PALAPAG-MAPANAS-GAMAY-LAPINIG ROAD, K0800+000 – K0850+600	DPWH	Public Bidding	No	-	08/13/2021-08/19/2021	-	09/02/2021	09/02/2021	09/14/2021	09/14/2021	09/07/2021	09/21/2021	09/27/2021	10/06/2021	33	CD	GoP	462,000.00	462,000.00		458,000.00	458,000.00			09/02/2021	09/02/2021	09/14/21	
200000100491000	21GII0010	Supply and Delivery of Reflectorized Thermoplastic Pavement Marking Materials to Dpwh-NS2nddeo Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar For Repainting of Faded Road Markings.	DPWH	Public Bidding	No	-	10/01/2021-10/07/2021	-	10/21/2021	10/21/2021	11/03/2021	11/03/2021	11/17/2021	11/18/2021	11/22/2021	11/30/2021	34	CD	GoP	999,993.70	999,993.70		989,991.24	989,991.24			10/21/2021	10/21/2021	11/03/21	
200000100017000	21GII0011	Repair and Maintenance of Damaged Roadways Under D.O 41 S2016 Along Pangpang-Palapag-Mapanas-Gamay-Lapinig Road	DPWH	Public Bidding	No	-	10/01/2021-10/07/2021	-	10/21/2021	10/21/2021	11/02/2021	11/02/2021	11/17/2021	11/18/2021	11/22/2021	11/30/2021	35	CD	GoP	378,000.00	378,000.00		375,000.00	375,000.00			10/21/2021	10/21/2021	11/02/21	
200000100017000	21GII0012	Repair and Maintenance of Damaged Roadways Under D.O 41 S2016 Along Catarman-Laoang Road	DPWH	Public Bidding	No	-	10/01-07/2021	-	10/21/2021	10/21/2021	11/02/2021	11/02/2021	11/17/2021	11/18/2021	11/22/2021	11/30/2021	36	CD	GoP	378,000.00	378,000.00		375,000.00	375,000.00			10/21/2021	10/21/2021	11/02/21	
200000100020000 200000100019000 200000100017000	21GII0013	REPAIR OF TEMPORARY MAINTENANCE FIELD OFFICE AT BRGY. TALOLORA, PALAPAG NORTHERN SAMAR.	DPWH	Public Bidding	No	-	12/01/2021-12/08/2021	-	12/21/2021	12/21/2021			-	-	-	-				-	-		-	-						

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invlt								
						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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																	
2000001004-1000 200000100017000	21GII0014	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT ALONG PANGPANG-PALAPAG-MAPANAS-GAMAY- LAPINIG ROAD, K0798+619 – K0850+610	DPWH	Public Bidding	No	-	12/01/2021- 12/08/2021	-	12/23/2021	12/23/2021	12/31/2021	12/31/2021	01/05/2022	01/05/2022	01/14/2022	01/24/2022	45	CD	GoP	899,472.00	899,472.00		881,482.50	881,482.50				12/23/2021	12/23/2021	12/31/2021			
200000100017000	21GII0015	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT ALONG CATARMAN - LAOANG ROAD AND RAWIS - CATUBIG ROAD, K0765+000 - K0788+100 AND K0787+000 - K0805+000	DPWH	Public Bidding	No	-	12/01/2021- 12/08/2021	-	12/23/2021	12/23/2021	12/24/2021	12/24/2021	01/05/2022	01/05/2022	01/14/2022	01/24/2022	45	CD	GoP	499,968.00	499,968.00		489,988.54	489,988.54				12/23/2021	12/23/2021	12/24/2021			
200000100017000	21GII0016	SUPPLY AND DELIVERY OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING MATERIALS TO DPWH-NS2NDDEO MAINTENANCE FIELD OFFICE, BRGY. RAWIS, LAOANG, NORTHERN SAMAR	DPWH	Public Bidding	No		12/14/2021- 12/21/2021		12/21/2021	12/21/2021	01/03/2022	01/03/2022	01/05/2022	01/05/2022	01/14/2022	01/24/2022	30	CD	GoP	999,993.70	999,993.70		986,033.50	986,033.50				12/21/2021	12/21/2021	01/03/2022			
Total Alloted Budget of Procurement Activities																				11,871,820.45													
Total Contract Price of Procurement Activities Conducted																								11,240,715.47									
Total Savings (Total Alloted Budget - Total Contract Price)																				631,104.98													
Total ABC -Total Contract Cost																				631,104.98													
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

Prepared by:


JOSEPH E. ROMANCE
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:


ATTY. ARTHUR ERIC L. SABONG
 OIC- Assistant District Engineer
 BAC Chairperson

Approved:


CHARLITO S. CARLOBOS
 OIC-District Engineer

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

Procurement Monitoring Report 2nd Semester of 2021 Northern Samar Second District Engineering Office

2021 Consultancy Services

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity												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 BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delive- ry/ Complet- ion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100036000	21CSII001	Geotechnical Soil Subsurface Exploration for proposed Infrastructure Structure Projects	DPWH	Public Bidding	No	09/03/2021	09/09/2021-09/19/2021	09/23/2021	10/05/2021	10/05/2021	11/24/2021	11/24/2021	12/13/2021	12/03/2021	12/10/2021	12/20/2021	75 CD		CO-PDE	4,285,241.63		4,285,241.63	3,000,000.00		3,000,000.00		09/23/2021	10/05/2021	10/05/2021	11/24/2021	11/24/2021		
Total Alloted Budget of Procurement Activities																				4,285,241.63													
Total Contract Price of Procurement Activities Conducted																							3,000,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				1,285,241.63													
Total ABC -Total Contract Cost)																				1,285,241.63													
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:



ATTY. ARTHUR ERIC L. SABONG
OIC- Assistant District Engineer
BAC Chairperson

Approved:



CHARLITO S. CARLOBOS
OIC-District Engineer

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