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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2024 Regular Infrastructure Projects																																
310305102207000	24IH0001 - Widening of Permanent Bridges- Cagkinay Br. (B00256SM) along Catarman-Calbayog Rd, Catarman, Northern Samar	Construction	Yes	Public Bidding	10/16/2023	10/19-25/2023	10/26/2023	11/7/2023	11/7/2023	11/8-14/2023	11/15-28/2023	1/11/2024	1/30/2024	2/8/2024	2/15/2024	2/22/2024- 11/15/2024	11/15/2025	GAA	35,671,935.55		35,671,935.55	35,651,284.40		35,651,284.40	Representatives, from COA, NSA, PCA	10/26/2023	11/7/2023	11/7/2023	11/08-14/2023	11/15-24/2023	6/9/2024	
310103101677000	24IH0002 - Preventive Maintenance of Road: Asphalt Overlay along Catarman Div Rd 1 K0742+(-030) - K0743+100, Catarman, Northern Samar	Construction	Yes	Public Bidding	10/16/2023	10/19-25/2023	10/26/2023	11/7/2023	11/7/2023	11/8-14/2023	11/15-28/2023	1/11/2024	1/30/2024	2/8/2024	2/15/2024	2/22/2024- 6/7/2024	6/7/2025	GAA	22,012,683.39		22,012,683.39	22,004,637.69		22,004,637.69	Representatives, from COA, NSA, PCA	10/26/2023	11/7/2023	11/7/2023	11/08-14/2023	11/15-24/2023	03/29/2024	
300226114963000	24IH0003 - Construction of Multi-Purpose Building, (Covered Court), Barangay Balite, San Isidro, Northern Samar	Construction	Yes	Public Bidding	10/16/2023	10/19-25/2023	10/26/2023	11/7/2023	11/7/2023	11/8-14/2023	11/15-28/2023	1/11/2024	1/30/2024	2/8/2024	2/13/2024	2/22/2024- 8/15/2024	8/15/2025	GAA	9,899,954.34		9,899,954.34	9,896,923.13		9,896,923.13	Representatives, from COA, NSA, PCA	10/26/2023	11/7/2023	11/7/2023	11/08-14/2023	11/15-24/2023	6/6/2024	
300221106626000	24IH0004 - Construction of Road, Dona Polqueria , Catarman, Northern Samar	Construction	Yes	Public Bidding	-	10/19-25/2023	10/26/2023	11/7/2023	11/7/2023	11/8-14/2023	11/15-28/2023	1/11/2024	1/30/2024	2/8/2024	2/14/2024	2/21/2024- 5/30/2024	5/30/2025	GAA	4,949,768.25		4,949,768.25	4,948,558.96		4,948,558.96	Representatives, from COA, NSA, PCA	10/26/2023	11/7/2023	11/7/2023	11/08-14/2023	11/15-24/2023	03/22/2024	
310102101895000	24IH0005 - Preventive Maintenance of Road: Asphalt Overlay along Catarman Cadre Road - (S00052SM) Chainage 211 - Chainage 312, Catarman, Northern Samar	Construction	Yes	Public Bidding	-	10/19-25/2023	10/26/2023	11/7/2023	11/7/2023	11/8-14/2023	11/15-28/2023	1/11/2024	1/30/2024	2/8/2024	2/15/2024	2/22/2024- 3/13/2024	3/13/2025	GAA	1,959,041.07		1,959,041.07	1,956,044.96		1,956,044.96	Representatives, from COA, NSA, PCA	10/26/2023	11/7/2023	11/7/2023	11/08-14/2023	11/15-24/2023	3/1/2024	
300226114962000	24IH0006 - Construction of Multi-Purpose Building (Covered Court), Barangay Sila, San Vicente, Northern Samar	Construction	Yes	Public Bidding	10/16/2023	10/19-25/2023	10/26/2023	11/7/2023	11/7/2023	11/8-14/2023	11/15-28/2023	1/11/2024	1/30/2024	2/5/2024	2/15/2024	2/22/2024- 8/8/2024	8/8/2025	GAA	11,879,935.93		11,879,935.93	11,855,122.37		11,855,122.37	Representatives, from COA, NSA, PCA	10/26/2023	11/7/2023	11/7/2023	11/08-14/2023	11/15-24/2023	05/30/2024	
30026114967000	24IH0007 - Construction of Multi-Purpose Building, Barangay Tarnate Phase II, San Vicente, Northern Samar	Construction	Yes	Public Bidding	10/20/2023	10/24-30/2023	3/11/2023	11/16/2023	11/16/2023	11/17-22/2023	11/23/2023 - 12/07/2023	1/11/2024	1/30/2024	2/5/2024	2/15/2024	2/22/2024- 7/26/2024	7/26/2025	GAA	9,899,575.21		9,899,575.21	9,870,925.96		9,870,925.96	Representatives, from COA, NSA, PCA	10/31/2023	11/13/2023	11/13/2023	11/14-20/2023	11/21/2023 - 12/01/2023	05/23/2024	
24IH0008	24IH0008 - Replacement of Permanent Weak Bridges - Caaguit-itan Br. 1 (B00242SM) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br)	Construction	Yes	Public Bidding	10/20/2023	10/24-30/2023	3/11/2023	11/16/2023	11/16/2023	11/17-22/2023	11/23/2023 - 12/07/2023	-	-	-	-	-	-	GAA	32,337,466.65		32,337,466.65				Representatives, from COA, NSA, PCA	10/31/2023	11/13/2023	11/13/2023	11/14-20/2023	11/21/2023 - 12/01/2023	08/19/2024	c/o Region Offive VIII
30022611471000	24IH0009 - Construction of Multi-Purpose Building, Phase II, Barangay Buenavista, San isidro, Northern Samar	Construction	Yes	Public Bidding	-	10/24-30/2023	11/3/2024	11/16/2023	11/16/2023	11/17-22/2023	11/23/2023 - 12/07/2023	1/11/2024	1/30/2024	2/8/2024	2/14/2024	2/21/2024- 6/11/2024	6/11/2025	GAA	4,949,809.98		4,949,809.98	4,946,812.75		4,946,812.75	Representatives, from COA, NSA, PCA	10/31/2023	11/13/2023	11/13/2023	11/14-20/2023	11/21/2023 - 12/01/2023	9/4/2024	
300203102793000	24IH0010 - Construction/ Improvement of Access Road from Poblacion (Brgy. Sila) leading to Pink Beach, Brgy. Sila, San Vicente, Northern Samar	Construction	Yes	Public Bidding	10/23/2023	10/26/2023 - 11/01/2023	11/3/2024	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/07/2023	1/11/2024	1/30/2024	2/5/2024	2/15/2024	2/22/2024- 7/25/2024	7/25/2025	GAA	14,699,617.66		14,699,617.66	14,671,809.77		14,671,809.77	Representatives, from COA, NSA, PCA	11/3/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/04/2023	05/23/2024	
310103101678000	24IH0011 - Preventive Maintenance of Road: Asphalt Overlay along Sn Jose Old Rd - K0725 + 400 - K0726 + 400, San Jose, Northern Samar	Construction	Yes	Public Bidding	10/23/2023	10/26/2023 - 11/01/2023	11/3/2024	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/07/2023	1/18/2024	1/30/2024	2/8/2024	2/13/2024	2/14/2024- 4/20/2024	4/202/2025	GAA	19,599,503.73		19,599,503.73	19,589,080.96		19,589,080.96	Representatives, from COA, NSA, PCA	11/3/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/04/2023	02/25/2024	
310102101896000	24IH0012 - Preventive Maintenance of Road: Asphalt Overlay along Catarman-Calbayog Rd - K0781+450 - K0781+751, K0782+(-174) - K0782+251, K0782+267 - K0783+100, Lope De Vega, Northern Samar	Construction	Yes	Public Bidding	10/23/2023	10/26/2023 - 11/01/2023	11/3/2024	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/07/2023	1/11/2024	1/30/2024	2/8/2024	2/13/2024	2/15/2024- 5/31/2024	5/31/2025	GAA	40,981,512.96		40,981,512.96	40,969,405.37		40,969,405.37	Representatives, from COA, NSA, PCA	11/3/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/04/2023	5/4/2024	
310111100745000	24IH0013 - Construction /Upgrading/ Rehabilitation of Drainage along National Roads Catarman-Calbayog Rd - K0744+460 - K0744+772, Catarman, Northern Samar	Construction	Yes	Public Bidding	10/23/2023	10/26/2023 - 11/01/2023	11/3/2024	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/07/2023	1/18/2024	1/30/2024	2/8/2024	2/14/2024	2/19/2024- 6/15/2024	6/15/2025	GAA	5,037,915.05		5,037,915.05	5,029,490.92		5,029,490.92	Representatives, from COA, NSA, PCA	11/3/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/04/2023	04/16/2024	
300226114961000	24IH0014 (Readvertised) - Construction of Multi-Purpose Building (Covered Court), Barangay Lungib, Victoria, Northern Samar	Construction	Yes	Public Bidding	2/16/2024	2/21-27/2024	2/29/2024	3/13/2024	3/13/2024	3/14/2024	3/15-20/2024	3/21/2024	3/26/2024	4/11/2024	4/18/2024	4/25/2024- 10/13/2024	10/13/2025	GAA	9,988,868.36		9,988,868.36	9,850,089.98		9,850,089.98	Representatives, from COA, NSA, PCA	2/29/2024	3/12/2024	3/12/2024	3/13-19/2024	3/20/2024-4/1/2024	10/13/2024	
300226114960000	24IH0015 - Construction of Multi-Purpose Building (Covered Court), Barangay Liberty, Catarman, Northern Samar	Construction	Yes	Public Bidding	10/11/2023	11/14-20/2023	11/22/2023	12/4/2023	12/4/2023	12/05-11/2023	12/12-22/2023	1/11/2024	1/30/2024	2/8/2024	2/15/2024	2/22/2024- 8/27/2024	8/27/2025	GAA	9,899,193.44		9,899,193.44	9,889,148.63		9,889,148.63	Representatives, from COA, NSA, PCA	11/22/2023	12/04/2023	12/04/2023	12/05-11/2023	12/12-22/2023	07/16/2024	
24IH0016	24IH0016 - Retrofitting/ Strengthening of Permanent Bridges - Jubasan Br. 1 (B00249SM) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br)	Construction	Yes	Public Bidding	11/24/2023	11/24-30/2023	12/1/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	-	-	-	-	-	-	GAA	50,951,947.75		50,951,947.75				Representatives, from COA, NSA, PCA	12/1/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	09/15/2024	c/o Region Offive VIII
310202101573000	24IH0017 - Road Widening - Catarman-Laoang Rd K0761+377 - K0762+000, K0763+273.73 - K0763+859, Mondragon, Northern Samar	Construction	Yes	Public Bidding	11/24/2023	11/24-30/2023	12/1/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/11/2024	2/5/2024	2/23/2024	2/27/2024	3/5/2024- 2/3/2025	2/3/2025	GAA	59,653,731.30		59,653,731.30	59,600,116.82		59,600,116.82	Representatives, from COA, NSA, PCA	12/1/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	12/19/2024	
300226114959000	24IH0018 - Construction of Multi-Purpose Building (Covered Court), Barangay Guba, Catarman, Northern Samar	Construction	Yes	Public Bidding	11/24/2023	11/24-30/2023	1/12/2023	12/19/2023	12/19/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/18/2024	1/30/2024	2/8/2024	2/15/2024	2/19/2024- 7/24/2024	7/24/2025	GAA	9,899,464.48		9,899,464.48	9,889,400.00		9,889,400.00	Representatives, from COA, NSA, PCA	12/1/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	06/23/2024	
24IH0019	24IH0019 Retrofitting/Strengthening of Permanent Bridges - Jubasan Br. 2 (B00248SM) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br)	Construction	Yes	Public Bidding	11/24/2023	11/24-30/2023	12/1/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	-	-	-	-	-	-	GAA	29,752,787.22		29,752,787.22				Representatives, from COA, NSA, PCA	12/1/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	1/7/2024	c/o Region Offive VIII
300223100251000	24IH0020 - Construction of Road, Phase I, Barangay Poblacion 5 to Barangay Sawang, Capul, Northern Samar	Construction	Yes	Public Bidding	11/24/2023	11/24-30/2023	12/1/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/11/2024	1/30/2024	2/5/2024	2/15/2024	2/22/2024- 9/7/2024	9/7/2025	GAA	11,879,239.89		11,879,239.89	11,857,893.77		11,857,893.77	Representatives, from COA, NSA, PCA	12/1/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	4/8/2024	
300221106622000	24IH0021 - Construction of Road, Barangay Macagtas, Catarman, Northern Samar	Construction	Yes	Public Bidding	11/24/2023	11/24-30/2023	12/1/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/11/2024	1/30/2024	2/8/2024	2/14/2024	2/19/2024- 6/23/2024	6/23/2025	GAA	19,797,388.46		19,797,388.46	19,785,244.94		19,785,244.94	Representatives, from COA, NSA, PCA	12/1/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	05/23/2024	
300226114966000	24IH0022 - Construction of Multi-Purpose Building, Barangay Poblacion Sur, San Isidro, Northern Samar	Construction	Yes	Public Bidding	11/24/2023	11/24-30/2023	12/1/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/11/2024	1/30/2024	2/8/2024	2/13/2024	2/20/2024- 8/27/2024	8/27/2025	GAA	9,899,723.50		9,899,723.50	9,894,927.74		9,894,927.74	Representatives, from COA, NSA, PCA	12/1/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	07/26/2024	
310102101606000	24IH0023 - Preventive Maintenance: Asphalt Overlay along Allen-Catarman Rd K0701+711 - K0702+076, K0706+301 - K0707+000, K0714+118 - K0715+300, Allen and Lavezares, Northern Samar	Construction	Yes	Public Bidding	11/24/2023	11/27/2023 - 12/03/2023	12/6/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/11/2024	2/5/2024	2/23/2024	2/27/2024	2/28/2024- 7/3/2024	7/3/2025	GAA	61,266,636.29		61,266,636.29	61,216,196.26		61,216,196.26	Representatives, from COA, NSA, PCA	12/6/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	05/30/2024	

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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	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)
310103101676000	24IH0024 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Bugko - Nenita - Mirador - Cagpanit-an - De Maria - Sn Jose Rd - K0763+805 - K0764+066, K0764+081 - K0764+662, K0765+800 - K0766+050 (S00015SM) Chainage 0- Chainage 300, Mondragon, Northern Samar	Construction	Yes	Public Bidding	11/24/2023	11/27/2023 - 12/03/2023	12/6/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/11/2024	1/30/2024	2/8/2024	2/13/2024	2/15/2024- 9/13/2024	9/13/2025	GAA	48,996,457.45		48,996,457.45	48,991,460.00		48,991,460.00	Representatives, from COA, NSA, PCA	12/6/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	08/23/2024	
31010210161000	24IH0025 - Preventive Maintenance of Road: Asphalt Overlay along Catarman-Laoang Rd - K0759+000 - K0761+307, Mondragon, Northern Samar	Construction	Yes	Public Bidding	11/24/2023	11/27/2023 - 12/03/2023	12/6/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/11/2024	2/5/2024	2/23/2024	2/27/2024	2/29/2024- 6/26/2024	6/26/2025	GAA	50,447,953.15		50,447,953.15	50,437,939.60		50,437,939.60	Representatives, from COA, NSA, PCA	12/6/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	05/22/2024	
300226114972000	24IH0026 - Construction of Multi-Purpose Building, University of Eastern Philippines, Catarman Northern Samar	Construction	Yes	Public Bidding	11/24/2023	11/27/2023 - 12/03/2023	12/6/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/11/2024	1/30/2024	2/5/2024	2/13/2024	2/19/2024- 7/29/2024	7/29/2025	GAA	19,799,496.96		19,799,496.96	19,789,499.48		19,789,499.48	Representatives, from COA, NSA, PCA	12/6/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	4/7/2024	
300226114956000	24IH0027 - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Cahicsan, Mondragon, Northern Samar	Construction	Yes	Public Bidding	-	11/27/2023 - 12/03/2023	12/6/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024	1/11/2024	1/30/2024	2/5/2024	2/12/2024	2/19/2024- 4/5/2024	4/5/2025	GAA	1,979,548.70		1,979,548.70	1,969,328.98		1,969,328.98	Representatives, from COA, NSA, PCA	12/6/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	11/3/2024	
300221106623000	24IH0028 (Readvertised) - Construction of Road, Dalakit , Catarman Northern Samar Northern Samar	Construction	Yes	Public Bidding	1/12/2024	1/16-22/2024	1/24/2024	3/13/2024	3/13/2024	3/14/2024	3/15-20/2024	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/25/2024- 9/23/2024	9/23/2025	GAA	9,899,323.59		9,899,323.59	9,889,323.59		9,889,323.59	Representatives, from COA, NSA, PCA	12/8/2023	12/20/2023	12/20/2023	12/21-27/2023	12/28/2023 - 01/08/2024	06/24/2024	
310102101609000	24IH0029 (Readvertised) - Preventive Maintenance of Road: Asphalt Overlay along Catarman-Calbayog Rd - K0762+000 - K0762+886, K0774+821 - K0775+005, K0775+042 - K0777+499, K0783+633 - K0784+500, Lope De Vega, Northern Samar	Construction	Yes	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	1/23/2024	1/23/2024	1/24-30/2024	1/31/2024-2/12/2024	2/12/2024	2/202/2024	2/28/2024	3/1/2024	3/4/2024- 10/18/2024	10/18/2025	GAA	82,389,218.74		82,389,218.74	82,338,520.95		82,338,520.95	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	09/15/2024	
310108101755000	24IH0030 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Catarman-Calbayog Road - K0784+439 - K0784+567, Lope de Vega, Northern Samar	Construction	Yes	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	10/1/2024	10/1/2024	1/11-17/2024	1/18-29/2024	1/31/2024	2/5/2024	3/11/2024	3/12/2024	3/19/2024- 10/16/2024	10/16/2025	GAA	96,499,090.44		96,499,090.44	96,489,108.99		96,489,108.99	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	08/29/2024	
320102106584000	24IH0031 - Construction of Flood Control Structure, Barangay Somoge, Catarman, Northern Samar	Construction	Yes	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023-1/3/2024	1/4-15/2024	3/18/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024- 2/3/2024	2/3/2025	GAA	139,924,732.34		139,924,732.34	139,909,700.00		139,909,700.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	10/12/2024	
310108101761000	24IH0032 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Catarman-Calbayog Road - K0784+567 - K0784+698, Lope de Vega, Northern Samar	Construction	Yes	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	10/1/2024	10/1/2024	1/11-17/2024	1/18-29/2024	1/31/2024	2/5/2024	3/11/2024	3/12/2024	3/19/2024- 3/14/2025	3/14/2026	GAA	96,499,772.49		96,499,772.49	96,489,449.07		96,489,449.07	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	08/29/2024	
310202101752000	24IH0033 - Road Widening - Catarman - Calbayog Rd - K0760+694 - K0761+581, Catarman, Northern Samar	Construction	Yes	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023-1/3/2024	1/4-15/2024	1/11/2024	1/30/2024	2/5/2024	2/12/2024	2/13/2024- 10/7/2024	10/7/2025	GAA	39,199,964.64		39,199,964.64	39,174,698.55		39,174,698.55	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	09/24/2024	
3002031022794000	24IH0034 - Construction of Dalakit-Tamburusan-Bobon Coastal Boulevard, Bobon, Northern Samarr	Construction	Yes	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023-1/3/2024	1/4-15/2024	1/18/2024	1/30/2024	2/5/2024	2/15/2024	2/22/2024- 7/23/2024	7/23/2025	GAA	14,699,308.97		14,699,308.97	14,689,066.35		14,689,066.35	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	1/7/2024	
300226114969000	24IH0035 - Construction of Multi-Purpose Building, Government Center, Phase IV, Catarman, Northern Samar	Construction	Yes	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023-1/3/2024	1/4-15/2024	1/18/2024	1/30/2024	2/5/2024	2/14/2024	2/19/2024- 7/18/2024	7/18/2025	GAA	19,799,636.86		19,799,636.86	19,787,559.77		19,787,559.77	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	06/29/2024	
300226114952000	24IH0036 - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Acedillo, Victoria, Northern Samar	Construction	Yes	Public Bidding	-	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023-1/3/2024	1/4-15/2024	1/18/2024	1/30/2024	2/8/2024	2/15/2024	2/22/2024- 4/15/2024	4/15/2025	GAA	3,686,878.72		3,686,878.72	3,685,253.38		3,685,253.38	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	03/24/2024	
310106101197000	24IH0037 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Sn Antonio Circumferential Rd - K0003+630 - K0003+680, K0004+000 - K0004+425, K0005+829 - K0005+988, K0006+775 - K0006+875, K0008+590 - K0008+945, K0023+805 - K0024+115, San Antonio, Northern Samar	Construction	Yes	Public Bidding	12/4/2023	12/08-14/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023-1/3/2024	1/4-15/2024	1/18/2024	1/30/2024	2/5/2024	2/14/2024	2/16/2024- 10/6/2024	10/6/2025	GAA	43,830,326.75		43,830,326.75	43,820,323.70		43,820,323.70	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	09/20/2024	
24IH0038	24IH0038 - Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0680 + 155 - K0680 + 572, K0680 + 596 - K0680 + 879, K0680 + 909 - K0680 + 914, K0682 +960 – K0683 + 000	Construction	No	Public Bidding	12/29/2023	1/2-8/2024	1/11/2024	1/23/2024	1/23/2024	1/24-30/2024	01/31/2024-2/12/2024	-	-	-	-	-	-	GAA	55,235,609.16		55,235,609.16				Representatives, from COA, NSA, PCA	1/11/2024	1/23/2024	1/23/2024	1/24-30/2024	1/31/2024-2/12/2024	7/6/2024	Forwarded to RO8
300226114970000	24IH0039 - Construction of Multi-Purpose Building, Phase II, Barangay Airport, Catarman, Northern Samar	Construction	No	Public Bidding	-	1/2-8/2024	1/11/2024	1/23/2024	1/23/2024	1/24-30/2024	01/31/2024-2/12/2024	2/12/2024	2/20/2024	2/28/2024	3/1/2024	3/8/2024- 8/16/2024	8/16/2025	GAA	4,949,632.47		4,949,632.47	4,939,615.08		4,939,615.08	Representatives, from COA, NSA, PCA	1/11/2024	1/23/2024	1/23/2024	1/24-30/2024	1/31/2024-2/12/2024	8/14/2024	
300226114965000	24IH0040 - Construction of Multi-Purpose Building, Barangay Libas Phase IV, Lavezares, Northern Samar	Construction	No	Public Bidding	1/12/2024	1/16-22/2024	1/24/2024	2/5/2024	2/5/2024	2/6-12/2024	2/13-23/2024	3/1/2024	3/7/2024	3/11/2024	3/12/2024	3/19/2024- 11/23/2024	11/23/2025	GAA	24,749,454.43		24,749,454.43	24,741,454.95		24,741,454.95	Representatives, from COA, NSA, PCA	1/24/2024	2/5/2024	2/5/2024	2/6-12/2024	2/13-26/2024	11/24/2024	
300226114958000	24IH0041 - Construction (Completion) of Multi-Purpose Building, Phase II, Northern Samar Police Provincial Office, Camp Carlos Delgado, Catarman, Northern Samar	Construction	No	Public Bidding	1/12/2024	1/16-22/2024	1/24/2024	2/5/2024	2/5/2024	2/6-12/2024	2/13-23/2024	3/1/2024	3/7/2024	3/11/2024	3/12/2024	3/18/2024- 7/4/2024	7/4/2025	GAA	1,979,540.26		1,979,540.26	1,974,533.22		1,974,533.22	Representatives, from COA, NSA, PCA	1/24/2024	2/5/2024	2/5/2024	2/6-12/2024	2/13-26/2024	7/7/2024	
300221106620000	24IH0042 - Construction of Road, Barangay Cawayan, Catarman Northern Samar	Construction	No	Public Bidding	1/12/2024	1/16-22/2024	1/24/2024	2/5/2024	2/5/2024	2/6-12/2024	2/13-23/2024	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/25/2024- 8/9/2024	8/9/2025	GAA	9,899,850.50		9,899,850.50	9,891,824.90		9,891,824.90	Representatives, from COA, NSA, PCA	1/24/2024	2/5/2024	2/5/2024	2/6-12/2024	2/13-26/2024	7/24/2024	
300226114954000	24IH0043 - Construction of Multi-Purpose Building (Covered Court), Brgy. Imelda, Catarman, Northern Samar	Construction	No	Public Bidding	1/12/2024	1/16-22/2024	1/24/2024	2/5/2024	2/5/2024	2/6-12/2024	2/13-23/2024	3/1/2024	3/7/2024	3/11/2024	3/12/2024	3/19/2024- 9/14/2024	9/14/2025	GAA	9,889,585.79		9,889,585.79	9,889,588.61		9,889,588.61	Representatives, from COA, NSA, PCA	1/24/2024	2/5/2024	2/5/2024	2/6-12/2024	2/13-26/2024	9/15/2024	
300203102498000	24IH0044 - Construction/ Improvement of Capul Circumferential Road, Aguin-Landusan-Sawang-Sagaosawan-Jubang-Oson-Poblacion Section, Capul, Northern Samar	Construction	No	Public Bidding	1/19/2024	1/22-28/2024	1/31/2024	2/12/2024	2/12/2024	2/13-19/2024	2/20-29/2024	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/25/2024- 9/6/2024	9/6/2025	GAA	14,696,631.61		14,696,631.61	14,651,836.45		14,651,836.45	Representatives, from COA, NSA, PCA	1/31/2024	2/12/2024	2/12/2024	2/13-19/2024	2/20/2024-3/1/2024	8/7/2024	
24IH0045	24IH0045 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br) - K0680+(-169) - K0680+088, San Isidro, Northern Samar	Construction	No	Public Bidding	1/19/2024	1/22-28/2024	-	-	-	-	-	-	-	-	-	-	-	GAA	96,499,272.24		96,499,272.24				Representatives, from COA, NSA, PCA	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/27/2024-3/8/2024	10/24/2024	c/o Region Office VIII
24IH0046	24IH0046 - Construction of Road, Libjo-Old Rizal-Sitio Balud Road, Catarman Northern Samar	Construction	No	Public Bidding	1/19/2024	1/22-28/2024	-	-	-	-	-	-	-	-	-	-	-	GAA	9,799,389.59		9,799,389.59				Representatives, from COA, NSA, PCA	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/27/2024-3/8/2024	9/20/2024	Cancelled

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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320102106572000	24IH0047 - Construction/ Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers - Construction of Dalakit - Tamburusan - Bobon Coastal Boulevard Shore Protection, Catarman, Northern Samar	Construction	No	Public Bidding	1/26/2024	1/30/2024-2/25/2024	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/7/2024-3/8/2024	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/25/2024-11/16/2024	11/16/2025	GAA	43,424,432.78		43,424,432.78	43,373,971.29		43,373,971.29	Representatives, from COA, NSA, PCA	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/27/2024-3/8/2024	10/24/2024	
300226110144000	24IH0048 - Construction of Multi-Purpose Building, Barangay Buanasuerte, Victoria, Northern Samar	Construction	No	Public Bidding	1/26/2024	1/30/2024-2/25/2024	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/7/2024-3/8/2024	7/29/2024	7/30/2024	8/5/2024	8/8/2024	8/15/2024-2/2/2025	2/2/2026	GAA	9,649,809.74		9,649,809.74	9,648,673.07		9,648,673.07	Representatives, from COA, NSA, PCA	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/27/2024-3/8/2024	9/20/2024	
300215103977000	24IH0049 - Improvement of Road, San Miguel - San Jose - Datag-Salvacion Road, Lavezares, Northern Samar	Construction	No	Public Bidding	1/26/2024	1/30/2024-2/25/2024	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/7/2024-3/8/2024	7/29/2024	7/30/2024	8/5/2024	8/8/2024	8/15/2024-2/19/2025	2/19/2026	GAA	24,124,707.78		24,124,707.78	24,116,707.85		24,116,707.85	Representatives, from COA, NSA, PCA	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/27/2024-3/8/2024	9/20/2024	
300226114964000	24IH0050 - Construction of Multi-Purpose Building, (Covered Court), Barangay Datag, Lavezares, Northern Samar	Construction	No	Public Bidding	1/26/2024	1/30/2024-2/25/2024	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/7/2024-3/8/2024	3/18/2024	3/21/2024	4/1/2024	4/3/2024	4/4/2024-9/23/2024	9/23/2025	GAA	9,899,693.52		9,899,693.52	9,891,658.84		9,891,658.84	Representatives, from COA, NSA, PCA	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/27/2024-3/8/2024	9/21/2024	
300226110142000	24IH0051 - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Multi-Purpose Building in Brgy. Cal-igang, Catarman, Northern Samar	Construction	No	Public Bidding	1/26/2024	1/30/2024-2/25/2024	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/7/2024-3/8/2024	7/29/2024	7/30/2024	8/5/2024	8/8/2024	8/15/2024-2/2/2025	2/2/2026	GAA	9,649,678.60		9,649,678.60	9,637,663.83		9,637,663.83	Representatives, from COA, NSA, PCA	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	2/27/2024-3/8/2024	9/20/2024	
300225102194000	24IH0052 - Construction of Seawall with Boardwalk along Brgy. Urdaneta-Brgy. Barobaybay Baywalk Boulevard, Lavezares, Nothern Samar	Construction	No	Public Bidding	-	2/21-27/2024	2/29/2024	3/13/2024	3/13/2024	3/14/2024	3/15-20/2024	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/23/2024-7/23/2024	7/23/2025	GAA	4,899,700.72		4,899,700.72	4,884,701.26		4,884,701.26	Representatives, from COA, NSA, PCA	2/29/2024	3/12/2024	3/12/2024	3/13-19/2024	3/20/2024-4/1/2024	7/24/2024	
300221106625000	24IH0053 - Road Improvement of Sitio Binisitahan, Brgy. Villa-Brgy. Villahermosa, Lavezares,Northern Samar	Construction	No	Public Bidding	2/16/2024	2/21-27/2024	2/29/2024	3/13/2024	3/13/2024	3/14/2024	3/15-20/2024	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/23/2024-9/27/2024	9/27/2025	GAA	14,849,911.45		14,849,911.45	14,829,828.15		14,829,828.15	Representatives, from COA, NSA, PCA	2/29/2024	3/12/2024	3/12/2024	3/13-19/2024	3/20/2024-4/1/2024	9/28/2024	
300226114959000	24IH0054 - Construction / Completion of Multipurpose Building (Covered Court) Phase II, Brgy.San Pascual, Catarman, Northern Samar	Construction	No	Public Bidding	-	2/21-27/2024	2/29/2024	3/13/2024	3/13/2024	3/14/2024	3/15-20/2024	3/21/2024	3/26/2024	4/11/2024	4/18/2024	4/25/2024-10/11/2024	10/11/2024	GAA	4,949,783.61		4,949,783.61	4,940,784.29		4,940,784.29	Representatives, from COA, NSA, PCA	2/29/2024	3/12/2024	3/12/2024	3/13-19/2024	3/20/2024-4/1/2024	10/10/2024	
30022106621000	24IH0055 - Construction of Road with Drainage Canal Phase I, Brgy.Daganas, Catarman, Northern Samar	Construction	No	Public Bidding	2/16/2024	2/21-27/2024	2/29/2024	3/13/2024	3/13/2024	3/14/2024	3/15-20/2024	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/25/2024-9/27/2024	9/272025	GAA	14,849,667.66		14,849,667.66	14,839,582.30		14,839,582.30	Representatives, from COA, NSA, PCA	2/29/2024	3/12/2024	3/12/2024	3/13-19/2024	3/20/2024-4/1/2024	9/26/2024	
300215104967000	24IH0056 - Construction of Polangi to Mabini Road Phase IV, Catarman Northern Samar	Construction	No	Public Bidding	2/16/2024	2/21-27/2024	2/29/2024	3/13/2024	3/13/2024	3/14/2024	3/15-20/2024	3/25/2024	3/26/2024	4/2/2024	4/3/2024	4/4/2024-2/10/2025	2/10/2026	GAA	48,999,731.73		48,999,731.73	48,899,736.89		48,899,736.89	Representatives, from COA, NSA, PCA	2/29/2024	3/12/2024	3/12/2024	3/13-19/2024	3/20/2024-4/1/2024	3/2/2025	
300225102193000	24IH0057 - Construction of Seawall, Brgy. Barobaybay, Lavezares, Northern Samar	Construction	No	Public Bidding	-	2/23-29/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/16-21/2024	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/25/2024-7/25/2024	7/25/2025	GAA	4,949,329.89		4,949,329.89	4,934,326.20		4,934,326.20	Representatives, from COA, NSA, PCA	3/1/2024	3/14/2024	3/14/2024	3/15-21/2024	3/22/2024-4/2/2024	7/25/2024	
300226114968000	24IH0058 - Construction of Multi-Purpose Building, Government Center, Barangay 2 Poblacion, Rosario, Northern Samar	Construction	No	Public Bidding	2/20/2024	2/23-29/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/16-21/2024	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/23/2024-10/25/2024	10/25/2025	GAA	9,899,721.83		9,899,721.83	9,881,551.02		9,881,551.02	Representatives, from COA, NSA, PCA	3/1/2024	3/14/2024	3/14/2024	3/15-21/2024	3/22/2024-4/2/2024	10/27/2024	
300226114953000	24IH0059 - Construction of Multi-Purpose Building, San Vicente, Northern Samar	Construction	No	Public Bidding	3/8/2024	3/12-18/2024	3/21/2024	4/2/2024	4/2/2024	4/4-10/2024	4/11-19/2024	6/18/2024	6/27/2024	7/8/2024	7/10/2024	7/17/2024-1/27/2025	1/27/2026	GAA	19,799,520.38		19,799,520.38	19,700,214.65		19,700,214.65	Representatives, from COA, NSA, PCA	3/21/2024	4/2/2024	4/2/2024	4/3-9/2024	4/11-22/2024	11/25/2024	
300221106624000	24IH0060 - Construction of Road, Brgy. Polangi-Brgy. Mabini, Catarman Northern Samar (Phase V)	Construction	No	Public Bidding	3/8/2024	3/12-18/2024	3/21/2024	4/2/2024	4/2/2024	4/4-10/2024	4/11-19/2024	4/22/2024	4/23/2024	4/25/2024	4/29/2024	4/30/2024-1/22/2025	1/22/2026	GAA	39,599,940.62		39,599,940.62	39,529,944.06		39,529,944.06	Representatives, from COA, NSA, PCA	3/21/2024	4/2/2024	4/2/2024	4/3-9/2024	4/11-22/2024	2/7/2025	
300215103976000	24IH0061 - Construction of Road, Barangay Libjo-Old Rizal-Sitio Balud Road, Catarman Northern Samar	Construction	No	Public Bidding	3/8/2024	3/12-18/2024	3/21/2024	4/2/2024	4/2/2024	4/4-5/2024	4/6-8/2024	7/29/2024	7/30/2024	8/7/2024	8/8/2024	8/9/2024-10/17/2024	10/17/2025	GAA	9,649,486.38		9,649,486.38	9,642,012.08		9,642,012.08	Representatives, from COA, NSA, PCA	3/21/2024	4/2/2024	4/2/2024	4/3-9/2024	4/11-22/2024	7/23/2024	Short of Award
3201011112159000	24IH0062 (Readvertised) - Construction of Allen CIS River Bank Protection of Dam, Allen, Northern Samar	Construction	No	Public Bidding	4/2/2024	4/5-11/2024	4/12/2024	4/25/2024	4/25/2024	4/26/224-5/2/2024	5/3-14/2024	5/22/2024	5/24/2024	5/28/2024	5/29/2024	5/30/2024-9/15/2024	9/15/2025	GAA	9,799,820.12		9,799,820.12	9,779,610.20		9,779,610.20	Representatives, from COA, NSA, PCA	4/12/2024	4/25/2024	4/25/2024	4/26/2024-5/2/2024	5/3-14/2024	5/17/2025	
300226110143000	24IH0063 - Construction of Multi-Purpose Building, Brgy. Veriato, San Isidro Northern Samar	Construction	No	Public Bidding	3/26/2024	4/2-8/2024	4/11/2024	4/23/2024	4/23/2024	4/24-26/2024	4/27/2024-5/8/2024	7/29/2024	7/30/2024	8/5/2024	8/8/2024	8/15/2024-2/19/2025	2/19/2026	GAA	9,649,490.00		9,649,490.00	9,641,440.54		9,641,440.54	Representatives, from COA, NSA, PCA	4/11/2024	4/23/2024	4/23/2024	4/24-30/2024	5/2-13/2024	11/27/2024	
300215203947000	24IH0065 - Construction of Road From Lavezares Port to National Highway, Lavezares, Northern Samar	Construction	No	Public Bidding	4/2/2024	4/5-11/2024	4/12/2024	4/25/2024	4/25/2024	4/26/224-5/2/2024	5/3-14/2024	5/22/2024	5/24/2024	5/28/2024	5/29/2024	5/30/2024-5/10/2025	5/10/2026	GAA	96,499,490.21		96,499,490.21	96,399,498.37		96,399,498.37	Representatives, from COA, NSA, PCA	4/12/2024	4/25/2024	4/25/2024	4/26/2024-5/2/2024	5/3-14/2024	5/17/2025	
300215103959000	24IH0066 - Construction of San Isidro-Lope de Vega Road, San Isidro and Lope de Vega Northern Samar	Construction	No	Public Bidding	4/2/2024	4/5-11/2024	4/12/2024	4/25/2024	4/25/2024	4/26/224-5/2/2024	5/3-14/2024	5/22/2024	5/24/2024	5/28/2024	5/29/2024	5/30/2024-5/5/2025	5/5/2026	GAA	96,498,584.95		96,498,584.95	96,498,584.95		96,498,584.95	Representatives, from COA, NSA, PCA	4/12/2024	4/25/2024	4/25/2024	4/26/2024-5/2/2024	5/3-14/2024	5/12/2025	
300231100083000	24IH0078 - Construction of Multipurpose Building (Academic Building), University of Eastern Philippines-Lavezares Satellite Campus, Phase II, Lavezares , Northern Samar	Construction	No	Public Bidding	5/6/2024	5/8-14/2024	5/16/2024	5/28/2024	5/28/2024	5/17-23/2024	6/5-18/2024	6/18/2024	6/27/2024	7/8/2024	7/10/2024	7/17/2024-2/11/2025	2/11/2026	GAA	48,999,734.57		48,999,734.57	48,978,535.81		48,978,535.81	Representatives, from COA, NSA, PCA	5/16/2024	5/28/2024	5/28/2024	5/29/2024-6/4/2024	6/5-18/2024	1/29/2025	
300205101283000	24IH0080 - Improvement of Water System Level III, San Isidro Northern Samar	Construction	No	Public Bidding	5/16/2024	5/22-28/2024	5/30/2024	6/11/2024	6/11/2024	6/12-18/2024	6/19-28/2024	7/8/2024	7/10/2024	7/26/2024	7/31/2024	8/7/2024-5/5/2025	5/5/2026	GAA	14,474,747.12		14,474,747.12	14,456,748.64		14,456,748.64	Representatives, from COA, NSA, PCA	5/30/2024	6/11/2024	6/11/2024	5/29/2024-6/4/2024	6/5-18/2024	4/14/2024	
300215103975000	24IH0083 - Construction of Road with Drainage Canal, Purok 5, Barangay Dalakit, Catarman, Northern Samar	Construction	No	Public Bidding	5/30/2024	6/4-10/2024	6/18/2024	7/1/2024	7/1/2024	7/2-3/2024	7/4-11/2024	7/29/2024	7/30/2024	8/5/2024	8/8/2024	8/15/2024-1/17/2025	1/17/2026	GAA	14,474,709.28		14,474,709.28	14,464,593.41		14,464,593.41	Representatives, from COA, NSA, PCA	6/13/2024	6/25/2024	6/25/2024	6/26/2024-7/2/2024	7/13-15/2024	1/2/2025	
300105201428000	24IH0090 - Construction of DPWH Northern Samar 1st DEO Building (Phase III), Catarman, Northern Samar	Construction	No	Public Bidding	5/30/2024	6/4-10/2024	6/18/2024	7/8/2024	7/8/2024	8/1-7/2024	8/8-14/2024	8/16/2024	8/19/2024	9/3/2024	9/4/2024	9/5/2024-3/22/2025	3/22/2026	GAA	29,399,657.72		29,399,657.72	29,394,574.83		29,394,574.83	Representatives, from COA, NSA, PCA	6/13/2024	6/25/2024	6/25/2024	6/26/2024-7/2/2024	7/13-15/2024	2/14/2025	
300123100137000	24IH0096 - Construction of Water System, Catarman, Northern Samar (Phase II)	Construction	No	Public Bidding	8/5/2024	8/8-14/2024	8/15/2024	8/27/2024	8/27/2024	8/27-28/2024	8/29/2024-9/4/2024	9/9/2024	9/11/2024	9/24/2024	9/25/2024	9/26/2024-3/2/2025	3/2/2026	GAA	9,899,803.82		9,899,803.82	9,894,791.20		9,894,791.20	Representatives, from COA, NSA, PCA	8/15/2024	8/27/2024	8/27/2024	8/28/2024-9/3/2024	9/4-13/2024	2/12/2025	
300215103974000	24IH0098 - Construction of Bridge, Barangay San Roman, Victoria, Northern Samar	Construction	No	Public Bidding	8/30/2024	9/2-8/2024	9/11/2024	9/23/2024	9/23/2024	9/23-24/2024	9/24-27/2024	9/30/2024	9/30/2024	10/16/2024	10/21/2024	10/28/2024-2/22/2025	2/22/2026	GAA	14,473,546.40		14,473,546.40	14,429,903.71		14,429,903.71	Representatives, from COA, NSA, PCA	9/11/2024	9/23/2024	9/23/2024	9/24-30/2024	10/1-11/2024	3/2/2025	
CY 2024 Farm to Market Road (FMR) Projects																																
310203210875000	24IH0079 - Concreting of Sitio Pal-og, Brgy. Poblacion 5 to Brgy. Sawang, Capul, Northern Samar	Construction	No	Public Bidding	5/16/2024	5/22-28/2024	5/30/2024	6/11/2024	6/11/2024	6/12-18/2024	6/19-28/2024	7/8/2024	7/10/2024	7/26/2024	7/31/2024	8/7/2024-12/25/2024	12/25/2025	GAA	19,899,427.93		19,899,427.93	19,698,623.79		19,698,623.79	Representatives, from COA, NSA, PCA	5/30/2024	6/11/2024	6/11/2024	6/13-19/2024	6/20/2024-7/11/2024	12/4/2024	
310203210903000	24IH0081 - Concreting of Sitio Cagmanaba, Brgy. E. Duran FMR, Brgy. E.Duran, Bobon, Northern Samar	Construction	No	Public Bidding	5/30/2024	6/4-10/2024	6/18/2024	7/5/2024	7/5/2024	7/6-7/2024	7/8-15/2024	7/22/2024	7/29/2024	8/5/2024	8/8/2024	8/15/2024-12/4/2024	12/4/2025	GAA	4,974,778.22		4,974,778.22	4,969,778.83		4,969,778.83	Representatives, from COA, NSA, PCA	6/13/2024	6/25/2024	6/25/2024	6/26/2024-7/2/2024	7/3-15/2024	11/19/2024	
310203210902000	24IH0082 - Concreting of Sitio Paniwasa, Brgy. E. Duran, Bobon, Northern Samar	Construction	No	Public Bidding	5/30/2024	6/4-10/2024	6/18/2024	7/1/2024	7/1/2024	7/2-3/2024	7/4-11/2024	7/12/2024	7/11/2024	7/26/2024	7/31/2024	8/7/2024-11/23/2024	11/23/2025	GAA	4,974,711.85		4,974,711.85	4,969,723.34		4,969,723.34	Representatives, from COA, NSA, PCA	6/13/2024	6/25/2024	6/25/2024	6/26/2024-7/2/2024	7/3-15/2024	11/16/2024	
310203210876000	24IH0085 - Concreting of Brggy. Arellano to Brgy. Somoray FMR, Brgy. Arellano and Brgy. Somoray, Bobon, Northern Samar	Construction	No	Public Bidding	5/30/2024	6/4-10/2024	6/18/2024	7/5/2024	7/5/2024	7/6-7/2024	7/8-15/2024	7/22/2024	7/29/2024	8/5/2024	8/8/2024	8/15/2024-12/18/2024	12/18/202	GAA	19,899,694.57		19,899,694.57	19,879,697.19		19,879,697.19	Representatives, from COA, NSA, PCA	6/13/2024	6/25/2024	6/25/2024	6/26/2024-7/2/2024	7/3-15/2024	12/3/2024	

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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310203210874000	24IH0086 - Concreting of Brgy. Polangi - Paticua FMR Phase III, Brgy. Polangi and Brgy. Paticua, Catarman, Northern Samar	Construction	No	Public Bidding	6/14/2024	6/19-25/2024	6/27/2024	7/9/2024	7/9/2024	7/10-11/2024	7/12-18/2024	7/29/2024	7/30/2024	8/5/2024	8/8/2024	8/15/2024- 2/18/2025	2/18/2026	GAA	19,899,467.39		19,899,467.39	19,879,463.56		19,879,463.56	Representatives, from COA, NSA, PCA	6/27/2024	7/9/2024	7/9/2024	7/10-16/2024	7/17-29/2024	2/17/2025	
310203210901000	24IH0094 - Concreting of Brgy. Chitongco to Sitio Pamiswakan FMR, Mondragon, Northern Samar	Construction	No	Public Bidding	7/26/2024	7/30/2024-8/5/2024	8/8/2024	8/20/2024	8/20/2024	8/21-22/2024	8/23-28/2024	8/28/2024	8/30/2024	9/3/2024	9/4/2024	9/5/2024- 5/20/2025	5/20/2026	GAA	24,874,319.40		24,874,319.40	24,863,305.49		24,863,305.49	Representatives, from COA, NSA, PCA	8/8/2024	8/20/2024	8/20/2024	8/22-28/2024	8/29/2024-9/9/2024	6/16/2025	
310203210888000	24IH0095 - Concreting of Libjo - Daganas - Old Rizal FMR, Brgy. Libjo, Brgy. Daganas and Brgy. Old Rizal, Catarman, Northern Samar	Construction	No	Public Bidding	7/26/2024	7/30/2024-8/5/2024	8/8/2024	8/20/2024	8/20/2024	8/21-22/2024	8/23-28/2024	8/28/2024	8/30/2024	9/5/2024	9/10/2024	9/18/2024- 12/23/2024	12/23/2025	GAA	14,924,944.58		14,924,944.58	14,904,874.27		14,904,874.27	Representatives, from COA, NSA, PCA	8/8/2024	8/20/2024	8/20/2024	8/22-28/2024	8/29/2024-9/9/2024	1/6/2025	
310203210816000	24IH0097 - Concreting of Brgy. Gebulwangan to Brgy. Quezon FMR, Catarman, Northern Samar	Construction	No	Public Bidding	8/9/2024	8/13-19/2024	8/22/2024	9/3/2024	9/3/2024	9/4-5/2024	9/6-12/2024	9/13/2024	9/25/2024	10/8/2024	10/9/2024	10/16/2024- 4/11/2025	4/11/2026	GAA	14,924,880.32		14,924,880.32	14,914,731.56		14,914,731.56	Representatives, from COA, NSA, PCA	8/22/2024	9/3/2024	9/3/2024	9/4-10/2024	9/11-20/2024	4/10/2025	
50604060-01	24IH0102 - Concreting of Brgy. Cahicsan - Brgy. Cagmanaba Road - Brgy. Cahicsan, Cagmanaba, Mondragon, Northern Samar	Construction	No	Public Bidding	9/30/2024	10/3-9/2024	10/11/2024	10/23/2024	10/23/2024	10/23-24/2024	10/26-28/2024	11/8/2024	11/14/2024	11/28/2024	11/29/2024	11/29/2024- 11/9/2025	11/9/2026	GAA	68,604,883.21		68,604,883.21	68,594,843.89		68,594,843.89	Representatives, from COA, NSA, PCA	10/11/2024	10/23/2024	10/23/2024	10/24-30/2024	10/31/2024-11/11/2024	11/14/2024	
CY 2024 Rainwater Collector System Projects																																
300205100012000	24IH0073 - Construction of Rainwater Collection System (RWCS) for CY 2024 (11 Clustered Projects), Rosario, Bobon, Catarman, Northern Samar	Construction	No	Public Bidding	-	5/2-8/2024	5/10/2024	5/22/2024	5/22/2024	5/17-23/2024	5/30/2024-6/11/2024	6/18/2024	6/27/2024	7/8/2024	7/10/2024	7/12/2024- 10/20/2024	10/20/2025	GAA	2,894,499.57		2,894,499.57	2,891,605.07		2,891,605.07	Representatives, from COA, NSA, PCA	5/10/2024	5/22/2024	5/22/2024	5/23-29/2024	5/30/2024-6/10/2024	10/5/2024	
CY 2024 Basic Education Facilities Projects																																
300101200001000	24IH0067 - Construction of 1-Storey 3-Classroom School Building in Maxvilla National High School, Brgy. Maxvilla, Victoria, Northern Samar	Construction	No	Public Bidding	4/23/2024	4/26/2024-5/2/2024	5/3/2024	5/16/2024	5/16/2024	5/17-23/2024	5/24/2024-6/4/2024	6/11/2024	6/18/2024	7/8/2024	7/10/2024	7/17/2024- 12/11/2024	12/11/2025	GAA	9,924,980.37		9,924,980.37	9,871,820.40		9,871,820.40	Representatives, from COA, NSA, PCA	5/3/2024	5/16/2024	5/16/2024	5/17-23/2024	5/24/2024-6/4/2024	11/14/2024	
300101200001000	24IH0068 - Construction of 1-Storey 3-Classroom School Building in Hinabangan National School, Brgy. Hinabangan, Mondragon, Northern Samar	Construction	No	Public Bidding	4/23/2024	4/26/2024-5/2/2024	5/3/2024	5/16/2024	5/16/2024	5/17-23/2024	5/24/2024-6/4/2024	6/11/2024	6/18/2024	7/8/2024	7/10/2024	7/17/2024- 12/11/2024	12/11/2025	GAA	9,925,000.63		9,925,000.63	9,916,836.59		9,916,836.59	Representatives, from COA, NSA, PCA	5/3/2024	5/16/2024	5/16/2024	5/17-23/2024	5/24/2024-6/4/2024	11/14/2024	
300101200001000	24IH0069 - Construction of 1-Storey 3-Classroom School Building in Balud Elementary School, Brgy. Macagtas, Catarman, Northern Samar	Construction	No	Public Bidding	4/23/2024	4/26/2024-5/2/2024	5/3/2024	5/16/2024	5/16/2024	5/17-23/2024	5/24/2024-6/4/2024	6/11/2024	6/18/2024	7/8/2024	7/10/2024	7/12/2024- 12/6/2024	12/6/2025	GAA	9,924,602.35		9,924,602.35	9,912,827.35		9,912,827.35	Representatives, from COA, NSA, PCA	5/3/2024	5/16/2024	5/16/2024	5/17-23/2024	5/24/2024-6/4/2024	11/14/2024	
300101200001000	24IH0070 - Construction of 1-Storey 3-Classroom School Building in Dancalan Integrated School, Brgy. Dancalan, Bobon, Northern Samar	Construction	No	Public Bidding	4/30/2024	5/2-8/2024	5/10/2024	5/22/2024	5/22/2024	5/17-23/2024	5/30/2024-6/11/2024	6/18/2024	6/27/2024	7/8/2024	7/10/2024	7/17/2024- 12/13/2024	12/13/2025	GAA	9,924,810.76		9,924,810.76	9,916,810.13		9,916,810.13	Representatives, from COA, NSA, PCA	5/10/2024	5/22/2024	5/22/2024	5/23-29/2024	5/30/2024-6/10/2024	11/23/2024	
300101200001000	24IH0071 - Construction of 1-Storey 3-Classroom School Building in Acedera Integrated School, Brgy. Acedera, Bobon, Northern Samar	Construction	No	Public Bidding	4/30/2024	5/2-8/2024	5/10/2024	5/22/2024	5/22/2024	5/17-23/2024	5/30/2024-6/11/2024	7/8/2024	7/10/2024	7/26/2024	7/31/2024	8/7/2024- 1/1/2025	1/1/2026	GAA	9,924,843.58		9,924,843.58	9,914,458.14		9,914,458.14	Representatives, from COA, NSA, PCA	5/10/2024	5/22/2024	5/22/2024	5/23-29/2024	5/30/2024-6/10/2024	11/21/2024	
300101200001000	24IH0072 - Construction of 1-Storey 3-Classroom School Building in Villahermosa Elementary School, Lavezares, Northern Samar	Construction	No	Public Bidding	4/30/2024	5/2-8/2024	5/10/2024	5/22/2024	5/22/2024	5/17-23/2024	5/30/2024-6/11/2024	7/8/2024	7/10/2024	7/26/2024	7/31/2024	8/7/2024- 1/1/2025	1/1/2026	GAA	9,924,310.91		9,924,310.91	9,914,321.11		9,914,321.11	Representatives, from COA, NSA, PCA	5/10/2024	5/22/2024	5/22/2024	5/23-29/2024	5/30/2024-6/10/2024	11/21/2024	
300101200001000	24IH0087 - Construction of 1-Storey 3-Classroom School Building in Gebonawan Elementary School, Barangay Gebonawan, Lope de Vega, Northern Samar	Construction	No	Public Bidding	6/25/2024	6/28/2024-7/4/2024	7/5/2024	7/18/2024	7/18/2024	7/19-20/2024	7/21-30/2024	8/7/2024	8/12/2024	8/28/2024	9/3/2024	9/10/2024- 2/2/2025	2/2/2026	GAA	9,924,928.37		9,924,928.37	9,915,860.47		9,915,860.47	Representatives, from COA, NSA, PCA	7/5/2024	7/18/2024	7/18/2024	7/19-25/2024	7/26/2024-8/6/2024	1/14/2025	
300101200001000	24IH0088 - Construction of 1-Storey 3-Classroom School Building in Alegria National High School, Brgy. Alegria, San Isidro, Northern Samar	Construction	No	Public Bidding	6/25/2024	6/28/2024-7/4/2024	7/5/2024	7/18/2024	7/18/2024	7/19/2024	7/21-30/2024	8/7/2024	8/12/2024	8/28/2024	9/5/2024	9/6/2024- 3/29/2025	3/26/2025	GAA	9,924,902.15		9,924,902.15	9,909,856.80		9,909,856.80	Representatives, from COA, NSA, PCA	7/5/2024	7/18/2024	7/18/2024	7/19-25/2024	7/26/2024-8/6/2024	3/14/2025	
CY 2024 Maintenance Projects																																
200000100019000	24IH0074-Repair/Maintenance of DPWH Building Northern Samar 1st District Engineering Office - AES - Utility (Left Wing) Building, Brgy. Macagtas, Catarman, Northern Samar	Construction	No	Public Bidding	-	5/8-14/2024	5/16/2024	5/28/2024	5/28/2024	5/17-23/2024	6/5-18/2024	6/18/2024	6/27/2024	7/8/2024	7/10/2024	7/17/2024- 10/12/2024	10/12/2025	GAA	499,977.65		499,977.65	499,482.49		499,482.49	Representatives, from COA, NSA, PCA	5/16/2024	5/28/2024	5/28/2024	5/29/2024-6/4/2024	6/5-18/2024	9/29/2024	
200000100019000	24IH0075-Repair/Maintenace of DPWH Building Northern Samar 1st District Engineering Office, BAC Building, Brgy. Airport Village, Catarman, Northern Samar	Construction	No	Public Bidding	-	5/8-14/2024	5/16/2024	5/28/2024	5/28/2024	5/17-23/2024	6/5-18/2024	6/18/2024	6/27/2024	7/8/2024	7/10/2024	7/12/2024- 10/13/2024	10/13/2025	GAA	999,999.39		999,999.39	997,996.29		997,996.29	Representatives, from COA, NSA, PCA	5/16/2024	5/28/2024	5/28/2024	5/29/2024-6/4/2024	6/5-18/2024	9/28/2024	
200000100019000	24IH0076-Repair/Maintenance of DPWH Building Northern Samar 1st District Engineering Office - Adminstrative Building, Brgy. Airport Village, Catarman, Northern Samar	Construction	No	Public Bidding	-	5/8-14/2024	5/16/2024	5/28/2024	5/28/2024	5/17-23/2024	6/5-18/2024	6/18/2024	6/27/2024	7/8/2024	7/10/2024	7/12/2024- 10/13/2024	10/16/2025	GAA	1,484,945.22		1,484,945.22	1,481,936.33		1,481,936.33	Representatives, from COA, NSA, PCA	5/16/2024	5/28/2024	5/28/2024	5/29/2024-6/4/2024	6/5-18/2024	10/5/2024	
200000100020000	24IH0089-Repair/Maintenance of Cawayan Revetment 3, Brgy. Cawayan, Northern Samar	Construction	No	Public Bidding	-	7/9-15/2024	7/18/2024	7/30/2024	7/30/2024	7/19-20/2024	8/2-8/2024	8/12/2024	8/12/2024	8/28/2024	9/3/2024	9/4/2024- 12/04/2024	12/04/2025	GAA	4,899,996.92		4,899,996.92	4,894,549.91		4,894,549.91	Representatives, from COA, NSA, PCA	7/18/2024	7/30/2024	7/30/2024	7/31/2024-8/6/2024	8/7-16/2024	12/12/2024	
CY 2024 Quick Response Fund (QRF)																																
300200100003000	24IH0091-Repair/Rehabilitation of River Control Ipil-ipil 1, Brgy. Ipil-Ipil, Catarman, Northern Samar	Construction	No	Public Bidding	7/8/2024	7/11-17/2024	7/19/2024	7/31/2024	7/31/2024	8/1-7/2024	8/8-14/2024	8/16/2024	8/19/2024	9/3/2024	9/5/2024	9/17/2024- 1/7/2025	1/7/2026	GAA	8,715,872.00		8,715,872.00	8,700,798.10		8,700,798.10	Representatives, from COA, NSA, PCA	7/19/2024	7/31/2024	7/31/2024	7/1-8/2024	8/8-19/2024	1/2/2025	
300200100003000	24IH0092-Repair/Rehabilition of River Control Ipil-Ipil 2, Brgy. Ipil-Ipil, Catarman, Northern Samar	Construction	No	Public Bidding	7/8/2024	7/11-17/2024	7/19/2024	7/31/2024	7/31/2024	8/1-7/2024	8/8-14/2024	8/16/2024	8/19/2024	9/3/2024	9/4/2024	9/5/2024- 12/23/2024	12/23/2025	GAA	8,184,157.11		8,184,157.11	8,179,139.00		8,179,139.00	Representatives, from COA, NSA, PCA	7/19/2024	7/31/2024	7/31/2024	7/1-8/2024	8/8-19/2024	12/30/2024	
300200100003000	24IH0093-Repair/Rehabilitation of River Control Structure, Brgy. Mabolo, Catarman, Northern Samar	Construction	No	Public Bidding	7/8/2024	7/11-17/2024	7/19/2024	7/31/2024	7/31/2024	8/1-7/2024	8/8-14/2024	8/20/2024	8/22/2024	9/3/2024	9/6/2024	9/13/2024- 1/4/2025	1/4/2026	GAA	9,014,061.47		9,014,061.47	9,009,061.44		9,009,061.44	Representatives, from COA, NSA, PCA	7/19/2024	7/31/2024	7/31/2024	7/1-8/2024	8/8-19/2024	1/3/2025	
CY 2023 Regular Infrastructure Projects																																
409900000054000	23IH0171 - Construction of Multipurpose Building Phase II, Brgy. Sta. New Rizal, Catarman, Northern Samar	Construction	No	Public Bidding	-	11/14-20/2023	11/22/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/27/2023	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 4/1/2024	4/1/2025	GAA	1,928,718.33		1,928,718.33	1,928,715.57		1,928,715.57	Representatives, from COA, NSA, PCA	11/22/2023	12/04/2023	4/12/2023	12/05-11/2023	12/12-22/2023	02/26/2024	
409900000054000	23IH0172 - Construction/ Rehabilitation of Multipurpose (Senior Citizens Building) Municipality of Victoria, Northern Samar	Construction	No	Public Bidding	-	11/14-20/2023	11/22/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/27/2023	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 6/13/2024	6/13/2025	GAA	4,824,224.23		4,824,224.23	4,819,223.70		4,819,223.70	Representatives, from COA, NSA, PCA	11/22/2023	12/04/2023	4/12/2023	12/05-11/2023	12/12-22/2023	9/5/2024	
300200100009000	23IH0173 - Repair of Palanit Br. (B00237SM) along Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.), San Isidro, Northern Samar	Construction	No	Public Bidding	11/10/2023	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/19/2023	12/22/2023	1/17/2024	1/24/2024	1/31/2024- 5/12/2024	5/12/2025	GAA	9,649,037.27		9,649,037.27	9,647,089.46		9,647,089.46	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	04/29/2024	
409900000054000	23IH0174 - Construction (Completion) of Multipurpose Building, Brgy. Jamoog, Rosario, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/29/2023	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 6/6/2024	6/6/2025	GAA	3,859,648.54		3,859,648.54	3,848,787.36		3,848,787.36	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	9/5/2024	
409900000054000	23IH0175 - Construction (Completion) of Bridge, Phase III, Galutan National High School (Catarman River) to Barangay Doña Polqueria, Catarman, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/29/2023	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 5/16/2024	5/16/2025	GAA	4,824,904.75		4,824,904.75	4,815,903.63		4,815,903.63	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	04/18/2024	

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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
409900000054000	23IH0176 - Construction of Multipurpose Building, Brgy. Maravilla, Lavezares, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	1/11/2024	1/26/2024	2/2/2024	2/8/2024	2/15/2024- 6/11/2024	6/11/2025	GAA	4,824,238.71		4,824,238.71	4,822,834.09		4,822,834.09	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	05/14/2024	
409900000054000	23IH0177 - Construction (Completion) of Multipurpose Building, Brgy. Luisita, Victoria, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	1/11/2024	1/26/2024	2/2/2024	2/8/2024	2/15/2024- 5/24/2024	5/24/2025	GAA	2,894,428.05		2,894,428.05	2,892,982.80		2,892,982.80	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	04/26/2024	
409900000054000	23IH0178 - Construction of Multipurpose Building, Brgy. Hinabangan, Mondragon, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/29/2023	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 6/19/2024	6/19/2025	GAA	4,824,483.28		4,824,483.28	4,816,468.28		4,816,468.28	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	05/22/2024	
409900000054000	23IH0179 - Construction of Multipurpose Building (Covered Court), Brgy. Casoy, Catarman, Northern Samar, Region VIII	Construction	No	Public Bidding	11/10/2023	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/29/2023	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 8/21/2024	8/21/2025	GAA	10,614,287.33		10,614,287.33	10,604,222.33		10,604,222.33	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	07/24/2024	
409900000054000	23IH0180 - Construction (Completion) of Multipurpose Building, Brgy. Sta. Rita, Allen, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/29/2023	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 8/7/2024	8/7/2025	GAA	4,824,157.19		4,824,157.19	4,822,647.99		4,822,647.99	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	10/7/2024	
409900000054000	23IH0181 - Construction (Completion) of Multipurpose Building, Brgy. Bayho, Lope De Vega, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/29/2023	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 6/2/2024	6/2/2025	GAA	3,859,903.09		3,859,903.09	3,849,880.19		3,849,880.19	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	5/5/2024	
409900000054000	23IH0182 - Construction (Completion) of Multipurpose Building, Brgy. Acedillo, Victoria, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	12/4/2023	12/5-11/2023	12/12-22/2023	12/29/2023	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 5/16/2024	5/16/2025	GAA	2,894,584.30		2,894,584.30	2,892,831.92		2,892,831.92	Representatives, from COA, NSA, PCA	11/29/2023	12/11/2023	11/12/2023	12/12-18/2023	12/19-19/2023	04/18/2024	
409900000054000	23IH0183 - Construction (Completion) of Multipurpose Building, Brgy. Talisay, Catarman, Northern Samar	Construction	No	Public Bidding	-	11/27/2023 - 12/03/2023	12/6/2023	12/19/2023	12/19/2023	12/19-22/2023	12/23/2023-1/5/2024	1/11/2024	1/8/2024	2/2/2024	2/8/2024	2/15/2024- 5/11/2024	5/11/2025	GAA	2,893,966.41		2,893,966.41	2,892,568.49		2,892,568.49	Representatives, from COA, NSA, PCA	6/12/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	04/20/2024	
300220101172000	23IH0184 - Construction of Sport Center in Northern Samar	Construction	No	Public Bidding	-	12/1-7/2023	12/8/2023	12/20/2023	12/20/2023	12/21-27/2023	12/28/2023-1/8/2024	1/11/2024	1/26/2024	2/2/2024	2/8/2024	2/15/2024- 2/13/2025	2/13/2026	GAA	48,249,481.25		48,249,481.25	48,222,460.76		48,222,460.76	Representatives, from COA, NSA, PCA	8/12/2023	12/20/2023	12/20/2023	12/21-27/2023	12/28/2023 - 01/08/2024	01/23/2025	
409900000054000	23IH0185 - Construction (Completion) of Multipurpose Building, Brgy. Londres, Allen, Northern Samar	Construction	No	Public Bidding	-	12/7-13/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023-1/3/2024	1/4-15/2024	1/18/2024	2/202/2024	2/28/2024	2/8/2024	2/15/2024- 5/11/2024	5/11/2025	GAA	2,894,551.63		2,894,551.63	2,893,030.86		2,893,030.86	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04/2024 - 01/15/2024	04/26/2024	
409900000054000	23IH0186 - Construction (Completion) of Multpurpose Building, Brgy. Calarayan, Allen Northern Samar	Construction	No	Public Bidding	-	1/2-8/2024	1/11/2024	1/23/2024	1/23/2024	1/24-30/2024	1/31/2024-2/12/2024	2/12/2024	2/20/2024	2/28/2024	3/1/2024	3/8/2024- 5/8/2024	5/8/2025	GAA	2,894,880.65		2,894,880.65	2,889,886.36		2,889,886.36	Representatives, from COA, NSA, PCA	11/1/2024	01/23/2024	01/23/2024	01/24/2024 - 01/30/2024	01/31/2024 - 02/12/2024	04/30/2024	
CY 2023 Quick Response Fund for Damaged Bridges																																
300200100009000	23IH0187 - Repair of Dancalan Bridge (B00290SM) along Allen-Catarman, Road, (S00005SM), Bobon, Northern Samar	Construction	No	Public Bidding	5/30/2024	6/4-10/2024	6/25/2024	7/1/2024	7/1/2024	7/2-3/2024	7/4-11/2024	7/12/2024	7/29/2024	8/5/2024	8/8/2024	8/15/2024- 11/24/2024	11/24/2025	GAA	9,066,359.25		9,066,359.25	9,063,193.01		9,063,193.01	Representatives, from COA, NSA, PCA	6/13/2024	6/25/2024	6/25/2024	6/25/2024-7/2/2024	7/3-15/2024	11/16/2024	
300200100009000	23IH0188 - Repair of Nahibang Bridge (B00644SM) along Allen-Catarman, Road, (S00005SM), Bobon, Northern Samar	Construction	No	Public Bidding	-	6/4-10/2024	6/25/2024	7/1/2024	7/1/2024	7/2-3/2024	7/4-11/2024	7/11/2024	7/11/2024	7/26/2024	7/31/2024	8/7/2024- 11/2/2024	11/2/2025	GAA	4,547,569.52		4,547,569.52	4,542,336.09		4,542,336.09	Representatives, from COA, NSA, PCA	6/13/2024	6/25/2024	6/25/2024	6/25/2024-7/2/2024	7/3-15/2024	11/2/2024	
300200100009000	23IH0189 - Repair of Bridge-Makiwalo Bridge (B00537SM) along Catarman-Laoang Road (S00175SM), Brgy. Makiwalo, Mondragon, Northern Samar	Construction	No	Public Bidding	5/30/2024	6/6-12/2024	6/25/2024	7/1/2024	7/1/2024	7/2-3/2024	7/4-11/2024	7/12/2024	7/292024	8/5/2024	8/8/2024	8/7/2024- 11/16/2024	11/16/2025	GAA	8,975,437.90		8,975,437.90	8,972,310.52		8,972,310.52	Representatives, from COA, NSA, PCA	6/13/2024	6/25/2024	6/25/2024	6/25/2024-7/2/2024	7/3-15/2024	11/16/2024	
300200100009000	23IH0190 - Repair of Colgante Bridge (B00291SM) along Allen-Catarman, Road, (S00005SM), Bobon, Northern Samar	Construction	No	Public Bidding	-	6/6-12/2024	6/25/2024	7/1/2024	7/1/2024	7/2-3/2024	7/4-11/2024	7/12/2024	7/11/2024	7/26/2024	7/31/2024	8/7/2024- 11/2/2024	11/2/2025	GAA	4,486,118.38		4,486,118.38	4,484,947.09		4,484,947.09	Representatives, from COA, NSA, PCA	6/13/2024	6/25/2024	6/25/2024	6/25/2024-7/2/2024	7/3-15/2024	11/2/2024	
CY 2019 Continuing Fund (Remaining Works) of the Terminated Projects																																
320101103849000	19IH0154 - Construction of Flood Control Structure – Rehabilitation of Mawo River Control, Victoria, Northern Samar	Construction	No	Public Bidding	8/13/2024	8/16-22/2024	8/23/2024	9/5/2024	9/5/2024	9/6-10/2024	9/16-23/2024	10/1/2024	10/3/2024	10/16/2024	10/17/2024	10/24/2024- 5/16/2025	5/16/2026	FY 2019 GAA	23,960,372.75		23,960,372.75	23,954,300.00		23,954,300.00	Representatives, from COA, NSA, PCA	8/23/2024	9/5/2024	9/5/2024	9/6-12/2024	9/13-24/2024	5/9/2024	
310107100093000	19IH0155 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) – K0684+700 – K0684+740, San Isidro, Northern Samar	Construction	No	Public Bidding	8/13/2024	8/16-22/2024	8/23/2024	9/5/2024	9/5/2024	9/6-10/2024	9/11-19/2024	9/24/2024	9/25/2024	10/7/2024	10/9/2024	10/16/2024- 5/8/2025	5/8/2026	FY 2019 GAA	23,856,128.43		23,856,128.43	23,844,111.47		23,844,111.47	Representatives, from COA, NSA, PCA	8/23/2024	9/5/2024	9/5/2024	9/6-12/2024	9/13-24/2024	5/9/2025	
CY 2017 Continuing Fund (Remaining Works) of the Terminated Projects																																
16500301430040	17IH0087 - Asset Preservation of National Roads Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Managemant System/Highway Development and Management-4 (HDM-4) along Catarman Diversion Road I, K0742+(-699) - K0742+100-K0743+261, Catarman, Northern Samar	Construction	No	Public Bidding	8/16/2024	8/20-26/2024	8/28/2024	9/10/2024	9/10/2024	9/11-13/2024	9/14-24/2024	9/26/2024	10/1/2024	10/8/2024	10/9/2024	10/16/2024- 12/13/2024	12/13/2025	FY 2017 GAA	5,735,169.09		5,735,169.09	5,725,160.93		5,725,160.93	Representatives, from COA, NSA, PCA	8/28/2024	9/9/2024	9/9/2024	9/10-16/2024	9/17-27/2024	12/19/2024	
103004010312745	17IH0088 - Construction of Multi-Purpose Building (Phase I), Allen, Northern Samar	Construction	No	Public Bidding	-	8/16-22/2024	8/23/2024	9/5/2024	9/5/2024	9/6-10/2024	9/14-24/2024	9/26/2024	10/1/2024	10/10/2024	10/11/2024	10/18/2024- 1/23/2025	1/23/2026	FY 2017 GAA	2,254,190.53		2,254,190.53	2,244,183.00		2,244,183.00	Representatives, from COA, NSA, PCA	8/23/2024	9/5/2024	9/5/2024	9/6-12/2024	9/13-24/2024	1/22/2025	
165004050604178	17IH0089 - Concreting of Brgy. Barayong - Brgy. Seven Hills Farm-to-Market Road, Brgy. Barayong & Seven Hills, San Isidro, N. Samar	Construction	No	Public Bidding	8/16/2024	8/20-26/2024	8/28/2024	9/10/2024	9/10/2024	9/11-13/2024	9/12-18/2024	9/24/2024	9/25/2024	10/7/2024	10/9/2024	10/16/2024- 2/23/2025	2/23/2026	FY 2017 GAA	5,441,444.28		5,441,444.28	5,431,400.00		5,431,400.00	Representatives, from COA, NSA, PCA	8/28/2024	9/9/2024	9/9/2024	9/10-16/2024	9/17-27/2024	3/12/2025	
CY 2015 Continuing Fund (Remaining Works) of the Terminated Projects																																
16500405060000	15IH0238 - Repair/Rehab. and Construction of Farm to Market Road – Concreting of Junction Highway, Burabod – Rizal FMR, San Antonio, Northern Samar	Construction	No	Public Bidding	8/13/2024	8/16-22/2024	8/23/2024	9/5/2024	9/5/2024	9/6-10/2024	9/11-19/2024	9/24/2024	9/26/2024	10/7/2024	10/9/2024	10/16/2024- 3/26/2025	3/26/2026	FY 2015 GAA	15,187,305.68		15,187,305.68	15,180,602.61		15,180,602.61	Representatives, from COA, NSA, PCA	8/23/2024	9/5/2024	9/5/2024	9/6-12/2024	9/13-24/2024	4/11/2025	
CY 2024 Goods																																
24GIH0001	24GIH0001 - Supply and Delivery of Information Technology (IT) Equipment for use in the Quality Assurance Section and Construction Section, DPWH-NSFDEO, Catarman, N. Samar	Quality Assurance & Construction	No	Public Bidding	6/18/2024	6/19-25/2024	6/26/2024	7/9/2024	7/9/2024	7/10-12/2024	7/13-19/2024	7/23/2024	7/29/2024	8/7/2024	8/9/2024	8/12/2024- 9/11/2024	9/11/2025	GAA 2024	2,168,288.97		2,168,288.97	2,164,600.00		2,164,600.00	Representatives, from COA, PCCI, VACC	6/26/2024	7/9/2024	7/9/2024	7/10/2024	7/11-12/2024	8/17/2024	
24GIH0002	24GIH0002 - Supply and Delivery of Airconditioning Units for use in the Construction Section, Office Furnitures/Fixtures for use in the Administrative Section and Copying Machines for use in the Office of the District Engineer, Construction Section, PIO and Supply Unit, DPWH-NSFDEO, Catarman, N. Samar	Administrative & Construction	No	Public Bidding	6/18/2024	6/19-25/2024	6/26/2024											GAA 2024	2,956,000.00		2,956,000.00	-		-	Representatives, from COA, PCCI, VACC	6/26/2024	7/9/2024	7/9/2024	7/10/2024	7/11-12/2024	8/17/2024	Cancelled
24GIH0003	24GIH0003 - Supply and Delivery of Fuel (Diesel) for use in the DPWH-NSFDEO Service Vehicles, Catarman, N. Samar	Maintenance	No	Public Bidding	6/18/2024	6/19-25/2024	6/26/2024	7/9/2024	7/9/2024	7/10-12/2024	7/13-19/2024	7/23/2024	7/29/2024	8/8/2024	8/12/2024	8/13/2024- 9/12/2024	9/12/2025	GAA 2024	2,000,000.00		2,000,000.00	1,997,500.00		1,997,500.00	Representatives, from COA, PCCI, VACC	6/26/2024	7/9/2024	7/9/2024	7/10/2024	7/11-12/2024	8/17/2024	

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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	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)
24GIH0004	24GIH0004 - Supply and Delivery of Spare parts for the Repair/ Maintenance of Ten (10) Units Service Vehicles assigned in the Quality Assurance Section, Construction Section, Planning & Design Section, Finance Section and Administrative Section, DPWH-NSFDEO, Catarman, N. Samar	Administrative, Maintenance, Quality Assuarance, Planning & Design, & Construction	No	Public Bidding	-	6/19-25/2024	6/26/2024	7/9/2024	7/9/2024	7/10-12/2024	7/13-19/2024	7/23/2024	7/29/2024	8/7/2024	8/9/2024	8/12/2024- 9/11/2024	9/11/2025	GAA 2024	1,587,372.60		1,587,372.60	402,828.00		402,828.00	Representatives, from COA, PCCI, VACC	6/26/2024	7/9/2024	7/9/2024	7/10/2024	7/11-12/2024	8/17/2024	
24GIH0005	24GIH0005 - Supply/Delivery of Office Equipments for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	6/26/2024-7/2/2024	7/3/2024	7/16/2024	7/16/2024	7/16-17/2024	7/18-19/2024	7/23/2024	7/24/2024	7/29/2024	7/30/2024	7/30/2024- 9/13/2024	9/13/2025	Routine Maintenance 2024	1,246,196.30		1,246,196.30	1,069,788.30		1,069,788.30	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	
24GIH0006	24GIH0006 - Supply/Delivery of Painting Materials for Routine Maintenance of National Road & Bridges for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	6/26/2024-7/2/2024	7/3/2024	7/16/2024	7/16/2024	7/16-17/2024	7/18-19/2024	7/23/2024	7/24/2024	7/29/2024	7/30/2024	7/31/2024- 9/14/2024	9/14/2025	Routine Maintenance 2024	1,499,265.00		1,499,265.00	1,497,207.28		1,497,207.28	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	
24GIH0007	24GIH0007 - Supply/Delivery of Thermoplastic Pavement Markings Materials for Routine Maintenance of National Road & Bridges for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	6/26/2024-7/2/2024	7/3/2024	7/16/2024	7/16/2024	7/16-17/2024	7/18-19/2024	7/23/2024	7/24/2024	7/29/2024	7/30/2024	7/30/2024- 9/13/2024	9/13/2025	Routine Maintenance 2024	1,995,632.50		1,995,632.50	1,994,661.48		1,994,661.48	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	
24GIH0008	24GIH0008 - Supply/Delivery of Asphalt Materials for Bituminous and Concrete Pavements for Routine Maintenance of National Road & Bridges for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	6/24/2024	6/26/2024-7/2/2024	7/3/2024	7/16/2024	7/16/2024	7/16-17/2024	7/18-19/2024	7/23/2024	7/24/2024	7/29/2024	7/30/2024	7/30/2024- 9/13/2024	9/13/2025	Routine Maintenance 2024	3,997,500.00		3,997,500.00	3,995,399.29		3,995,399.29	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	
24GIH0009	24GIH0009 - Supply/Delivery of Grass Cutter, Spare Parts and Oil for use in Vegetation Control, Sight Distance Mowing & Clearing for Routine Maintenance of National Road & Bridges for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	6/26/2024-7/2/2024	7/3/2024	7/16/2024	7/16/2024	7/16-17/2024	7/18-19/2024	7/23/2024	7/24/2024	7/29/2024	7/30/2024	7/30/2024- 9/13/2024	9/13/2025	Routine Maintenance 2024	1,307,000.00		1,307,000.00	1,302,000.00		1,302,000.00	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	
24GIH0010	24GIH0010 - Supply/Delivery of Premium & Diesel for use of Heavy Equipment, Service Vehicle, Grass Cutters and Generator Set assigned in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	6/24/2024	6/26/2024-7/2/2024	7/3/2024	7/16/2024	7/16/2024	7/16-17/2024	7/18-19/2024	7/23/2024	7/24/2024	7/29/2024	7/30/2024	7/30/2024- 9/13/2024	9/13/2025	Routine Maintenance 2024	3,096,000.00		3,096,000.00	3,092,900.00		3,092,900.00	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	
200000100491000	RFQ# 2024-02-008 - Supply/ Delivery of Patching Materials for Bituminous and Concrete Pavements for Routine Maintenance of National Roads and Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Routine Maintenance 2024	984,000.00		984,000.00	981,600.00		981,600.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100017000	RFQ# 2024-02-009 - Supply/ Delivery of Personal Protective Equipment (PPE) for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Routine Maintenance 2024	993,000.00		993,000.00	988,850.00		988,850.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100017000	RFQ# 2024-02-011 - Supply/ Delivery of various Materials for Routine Maintenance of National Road & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Routine Maintenance 2024	937,583.00		937,583.00	926,846.00		926,846.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100491000	RFQ# 2024-02-012 - Supply/ Delivery of Reflectorized Thermoplastic Pavement Marking Materials for Road Safety Facilities for Routine Maintenance of National Road & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Routine Maintenance 2024	878,643.80		878,643.80	872,900.00		872,900.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100018000	RFQ# 2024-02-013 - Supply/ Delivery of Painting Materials for Routine Maintenance of National Road & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Routine Maintenance 2024	927,250.00		927,250.00	925,761.00		925,761.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100017000	RFQ# 2024-02-014 - Supply/Delivery of Hand tools for Routine Maintenance of National Road & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Routine Maintenance 2024	599,935.00		599,935.00	598,362.00		598,362.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100018000	RFQ# 2024-02-015 - Supply/ Delivery of Grass Cutters, Spare parts and Oil for use in Vegetation Control, Sight Distance Mowing & Clearing, for Routine Maintenance of National Road & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Routine Maintenance 2024	999,650.00		999,650.00	993,647.00		993,647.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100018000	RFQ# 2024-02-016 - Supply/ Delivery of Road Repair/Maintenance Equipment for Routine Maintenance of National Road & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Routine Maintenance 2024	270,360.00		270,360.00	268,100.00		268,100.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100491000	RFQ# 2024-02-017 - Supply/ Delivery of Road Repair Traffic Safety Devices for Routine Maintenance of National Road & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Routine Maintenance 2024	994,900.00		994,900.00	990,150.00		990,150.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100017000	RFQ# 2024-02-018 - Supply/ Delivery of Office Supplies for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/26/2024	3/25/2024- 4/25/2024		Routine Maintenance 2024	248,470.00		248,470.00	247,473.00		247,473.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100018000	RFQ# 2024-02-019 - Supply/ Delivery of Spare Parts for the Repair/Maintenance Use of DPWH Five (5) Service vehicles with Plate Nos. H1-6402, H1-7412, F5N-466, XHU-437, SGM-577 and One (1) Heavy Equipment with Plate No. N1-2228, assigned in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	3/18/2024	3/18-19/2024	3/19-20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024- 4/24/2024		Source Routine Maintenance 2024	744,104.49		744,104.49	744,104.49		744,104.49	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	
200000100134000	RFQ# 2024-03-021 - Procurement of Food Catering Services (meals and snacks) of the Participants from Region VII & VIII for the Results Monitoring and Evaluation (RME) Training Module 1, scheduled on April 1-5, 2024 to be held in San Antonio, Northern Samar	Maintenance	No	Public Bidding	-	3/22-24/2024	-	-	3/25/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024	5/6/2024	5/10/2024	5//2024- 6/12/2024		Routine Maintenance 2024	327,000.00		327,000.00	324,000.00		324,000.00	Representatives, from COA, PCCI, VACC	-	-	3/25/2024	3/25/2024	3/26/2024	3/30/2024	

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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100823000	RFQ# 2024-02-004 - Supply/ Delivery of Office Supplies for use in the Planning & Design Section, DPWH-NSFDEO, Catarman, N. Samar	Planning & Design	No	Public Bidding	-	4/5-7/2024	-	-	4/8/2024	4/8-9/2024	4/9-10/2024	4/11/2024	4/12/2024	4/30/2024	5/6/2024	5/6/2024-6/5/2024		Routine Maintenance 2024	662,704.50		662,704.50	660,475.00		660,475.00	Representatives, from COA, PCCI, VACC	-	-	4/8/2024	4/11/2024	4/12-15/2024	5/18/2024	
200000100823000	RFQ# 2024-02-007 - Supply/ Delivery of ICT Equipment for use in the Planning & Design Section, DPWH-NSFDEO, Catarman, N. Samar	Planning & Design	No	Public Bidding	-	4/5-7/2024	-	-	4/8/2024	4/8-9/2024	4/9-10/2024	4/11/2024	4/12/2024	4/29/2024	5/6/2024	5/6/2024-6/5/2024		Routine Maintenance 2024	452,112.00		452,112.00	450,112.00		450,112.00	Representatives, from COA, PCCI, VACC	-	-	4/8/2024	4/11/2024	4/12-15/2024	5/18/2024	
200000100823000	RFQ# 2024-03-023 - Supply/ Delivery of Office Supplies & Storage Cabinets for use in the Administrative Section, Construction Section and Quality Assurance Section, DPWH-NSFDEO, Catarman, N. Samar	Administrative, Construction & Quality Assurance	No	Public Bidding	-	4/5-7/2024	-	-	4/8/2024	4/8-9/2024	4/9-10/2024	4/11/2024	4/12/2024	5/10/2024	5/17/2024	5/17/2024-6/16/2024		Routine Maintenance 2024	963,861.10		963,861.10	960,380.00		960,380.00	Representatives, from COA, PCCI, VACC	-	-	4/8/2024	4/11/2024	4/12-15/2024	5/18/2024	
310102101609000	RFQ# 2024-04-025 - Supply/ Delivery of ICT Supplies and Office Equipment for use in the Finance Section, DPWH-NSFDEO, Catarman, N. Samar	Finance	No	Public Bidding	-	4/5-7/2024	-	-	4/8/2024	4/8-9/2024	4/9-10/2024	4/11/2024	4/12/2024	5/6/2024	5/10/2024	5/13/2024-6/12/2024		Routine Maintenance 2024	744,538.00		744,538.00	742,234.00		742,234.00	Representatives, from COA, PCCI, VACC	-	-	4/8/2024	4/11/2024	4/12-15/2024	5/18/2024	
RFQ# 2024-05-037	Supply/Delivery of Printing Supplies for use in the Construction Section, DPWH-NSFDEO, Catarman, N. Samar	Construction	No	Public Bidding	-	6/28-30/2024	-	-	7/1/2024	7/2/2024	7/3-5/2024	7/8/2024	7/9/2024	7/19/2024	7/24/2024	7/24/2024-8/8/2024		GAA 2024	241,436.25		241,436.25	240,579.00		240,579.00	Representatives, from COA, PCCI, VACC	-	-	7/1/2024	7/2/2024	7/3-4/2024	8/8/2024	
RFQ# 2024-06-049	Supply/Delivery of Various Maintenance Materials for Routine Maintenance of National Road & Bridges for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	6/28-30/2024	-	-	7/4/2024	7/5/2024	7/5/2024	7/8/2024	7/9/2024	7/29/2024	7/30/2024	7/30/2024-8/29/2024		Routine Maintenance 2024	991,826.00		991,826.00	990,100.00		990,100.00	Representatives, from COA, PCCI, VACC	-	-	7/1/2024	7/2/2024	7/3-4/2024	8/8/2024	
RFQ# 2024-06-054	Supply/Delivery of Desktop & Laptop Computers for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/19-21/2024	-	-	7/22/2024	7/23/2024	7/24/2024	7/25/2024	7/25/2024	7/29/2024	7/30/2024	7/30/2024-8/29/2024		Routine Maintenance 2024	948,945.78		948,945.78	945,000.00		945,000.00	Representatives, from COA, PCCI, VACC	-	-	7/22/2024	7/23/2024	7/24-25/2024	8/29/2024	
RFQ# 2024-06-055	Supply/Delivery of Tires & Batteries for Routine Express Maintenance in DPWH Heavy Equipment and Service Vehicles assigned in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/19-21/2024	-	-	7/22/2024	7/23/2024	7/24/2024	7/25/2024	7/25/2024	7/29/2024	7/30/2024	7/30/2024-8/14/2024		Routine Maintenance 2024	668,140.00		668,140.00	665,690.00		665,690.00	Representatives, from COA, PCCI, VACC	-	-	7/22/2024	7/23/2024	7/24-25/2024	8/14/2024	
RFQ# 2024-06-056	Supply/Delivery of Oils & Lubricants for Routine Preventive Maintenance use in DPWH Heavy Equipment, Service Vehicles & Light Equipment, Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/19-21/2024	-	-	7/22/2024	7/23/2024	7/24/2024	7/25/2024	7/25/2024	7/29/2024	7/30/2024	7/30/2024-8/14/2024		Routine Maintenance 2024	422,055.00		422,055.00	421,205.90		421,205.90	Representatives, from COA, PCCI, VACC	-	-	7/22/2024	7/23/2024	7/24-25/2024	8/14/2024	
RFQ# 2024-06-057	Supply/Delivery of Spare parts for Repair & Routine Preventive Maintenance use in DPWH Heavy Equipment and Service Vehicles, Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/19-21/2024	-	-	7/22/2024	7/23/2024	7/24/2024	7/25/2024	7/25/2024	7/29/2024	7/30/2024	7/30/2024-8/14/2024		Routine Maintenance 2024	462,394.46		462,394.46	459,775.75		459,775.75	Representatives, from COA, PCCI, VACC	-	-	7/22/2024	7/23/2024	7/24-25/2024	8/14/2024	
RFQ# 2024-06-058	Supply/Delivery of Guardrail Materials for Routine Maintenance of National Roads and Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/19-21/2024	-	-	7/22/2024	7/23/2024	7/24/2024	7/25/2024	7/25/2024	7/29/2024	7/30/2024	7/30/2024-8/29/2024		Routine Maintenance 2024	996,500.00		996,500.00	992,850.00		992,850.00	Representatives, from COA, PCCI, VACC	-	-	7/22/2024	7/23/2024	7/24-25/2024	8/29/2024	
RFQ# 2024-07-060	Supply/Delivery of Road sign Materials for Routine Maintenance of National Roads and Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/19-21/2024	-	-	7/22/2024	7/23/2024	7/24/2024	7/25/2024	7/25/2024	7/29/2024	7/30/2024	7/30/2024-8/29/2024		Routine Maintenance 2024	983,601.25		983,601.25	982,692.50		982,692.50	Representatives, from COA, PCCI, VACC	-	-	7/22/2024	7/23/2024	7/24-25/2024	8/29/2024	
RFQ# 2024-06-061	Supply/Delivery of Office Supplies for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/19-21/2024	-	-	7/22/2024	7/23/2024	7/24/2024	7/25/2024	7/25/2024	7/29/2024	7/30/2024	7/30/2024-8/29/2024		Routine Maintenance 2024	393,313.44		393,313.44	391,494.00		391,494.00	Representatives, from COA, PCCI, VACC	-	-	7/22/2024	7/23/2024	7/24-25/2024	8/29/2024	
RFQ# 2024-06-062	Supply/Delivery of Kitchen wares for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Finance	No	Public Bidding	-	7/19-21/2024	-	-	7/22/2024	7/23/2024	7/24/2024	7/25/2024	7/25/2024	7/29/2024	7/30/2024	7/30/2024-8/29/2024		Routine Maintenance 2024	130,597.00		130,597.00	128,902.00		128,902.00	Representatives, from COA, PCCI, VACC	-	-	7/22/2024	7/23/2024	7/24-25/2024	8/29/2024	
RFQ# 2024-05-036	Supply/Delivery of Office Equipment for use in the Construction Section, DPWH-NSFDEO, Catarman, N. Samar	Construction	No	Public Bidding	-	7/26-28/2024	-	-	7/29/2024	7/30-31/2024	8/1-2/2024	8/5/2024	8/8/2024	8/21/2024	8/27/2024	8/28/2024-9/12/2024		GAA 2024	530,000.00		530,000.00	529,600.00		529,600.00	Representatives, from COA, PCCI, VACC	-	-	7/29/2024	7/30/2024	7/31/2024-8/1/2024	8/21/2024	
RFQ# 2024-06-043	Supply/Delivery of various Office Supplies for use in the Administrative Section, DPWH-NSFDEO, Catarman, N. Samar	Administrative	No	Public Bidding	-	7/26-28/2024	-	-	7/29/2024	7/30-31/2024	8/1-2/2024	8/5/2024	8/8/2024	8/21/2024	8/27/2024	8/28/2024-9/27/2024		GAA 2024	188,524.30		188,524.30	186,994.00		186,994.00	Representatives, from COA, PCCI, VACC	-	-	7/29/2024	7/30/2024	7/31/2024-8/1/2024	9/5/2024	
RFQ# 2024-06-044	Supply/Delivery of various Furnitures & Fixtures for use in the Administrative Section, DPWH-NSFDEO, Catarman, N. Samar	Administrative	No	Public Bidding	-	7/26-28/2024	-	-	7/29/2024	7/30-31/2024	8/1-2/2024	8/5/2024	8/8/2024	8/21/2024	8/27/2024	8/28/2024-9/27/2024		GAA 2024	226,000.00		226,000.00	225,540.00		225,540.00	Representatives, from COA, PCCI, VACC	-	-	7/29/2024	7/30/2024	7/31/2024-8/1/2024	9/5/2024	
RFQ# 2024-06-063	Supply/Delivery of Office Photocopier Machine for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/26-28/2024	-	-	7/29/2024	7/30-31/2024	8/1-2/2024	8/5/2024	8/8/2024	8/21/2024	8/23/2024	8/23/2024-9/7/2024		Routine Maintenance 2024	550,000.00		550,000.00	549,000.00		549,000.00	Representatives, from COA, PCCI, VACC	-	-	7/29/2024	7/30/2024	7/31/2024-8/1/2024	8/21/2024	
RFQ# 2024-06-064	Supply/Delivery of Personal Protective Equipment for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/26-28/2024	-	-	7/29/2024	7/30-31/2024	8/1-2/2024	8/5/2024	8/8/2024	8/21/2024	8/23/2024	8/23/2024-9/7/2024		Routine Maintenance 2024	640,000.00		640,000.00	639,123.00		639,123.00	Representatives, from COA, PCCI, VACC	-	-	7/29/2024	7/30/2024	7/31/2024-8/1/2024	8/21/2024	
RFQ# 2024-06-065	Supply/Delivery of Power tools & Equipment for use in Response Operation during Calamities/Disasters & Routine Maintenance Activities, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/26-28/2024	-	-	7/29/2024	7/30-31/2024	8/1-2/2024	8/5/2024	8/8/2024	8/21/2024	8/23/2024	8/23/2024-9/7/2024		Routine Maintenance 2024	975,745.00		975,745.00	975,680.00		975,680.00	Representatives, from COA, PCCI, VACC	-	-	7/29/2024	7/30/2024	7/31/2024-8/1/2024	8/21/2024	
RFQ# 2024-06-066	Supply/Delivery of Road Repair Traffic Safety Devices for Routine Maintenance of National Road & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	7/26-28/2024	-	-	7/29/2024	7/30-31/2024	8/1-2/2024	8/5/2024	8/8/2024	8/21/2024	8/23/2024	8/23/2024-9/22/2024		Routine Maintenance 2024	922,750.00		922,750.00	991,886.75		991,886.75	Representatives, from COA, PCCI, VACC	-	-	7/29/2024	7/30/2024	7/31/2024-8/1/2024	9/5/2024	
RFQ# 2024-06-067	Supply/Delivery of DPWH Standard Tent for Lakbay Alalay Program (Holy Week, All Saint's/Soul's Day and other related activities) for Maintenance Section, DPWH-NSFDEO	Maintenance	No	Public Bidding	-	7/26-28/2024	-	-	7/29/2024	7/30-31/2024	8/1-2/2024	8/5/2024	8/8/2024	8/21/2024	8/23/2024	8/23/2024-9/22/2024		Routine Maintenance 2024	200,000.00		200,000.00	199,980.00		199,980.00	Representatives, from COA, PCCI, VACC	-	-	7/29/2024	7/30/2024	7/31/2024-8/1/2024	9/5/2024	

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PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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)
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RFQ# 2024-06-071	Supply/Delivery of Airconditioning Units for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	8/2-4/2024	-	-	8/5/2024	8/6/2024	8/7/2024	8/8/2024	8/12/2024	8/21/2024	8/27/2024	8/28/2024- 9/27/2024		Routine Maintenance 2024	270,000.00		270,000.00	268,950.00		268,950.00	Representatives, from COA, PCCI, VACC	-	-	8/5/2024	8/6/2024	8/7-8/2024	8/28/2024	
RFQ# 2024-08-074	Supply/Delivery of Office Supplies & Equipment for use in the Planning & Design Section, DPWH-NSFDEO, Catarman, N. Samar	Planning & Design	No	Public Bidding	-	10/18-20/2024	-	-	10/21/2024	10/22/2024	10/23-24/2024	11/8/2024	11/13/2024	11/28/2024	12/2/2024	12/2/2024- 12/17/2024		GAA 2024	859,066.25		859,066.25	857,145.00		857,145.00	Representatives, from COA, PCCI, VACC	-	-	10/21/2024	10/22/2024	10/23-24/2024	11/13/2024	
RFQ# 2024-08-076	Supply/Delivery of Equipment for use in the Traffic Count Survey of the Planning & Design Section, DPWH-NSFDEO, Catarman, N. Samar	Planning & Design	No	Public Bidding	-	10/18-20/2024	-	-	10/21/2024	10/22/2024	10/23-24/2024	11/8/2024	11/21/2024	11/28/2024	11/29/2024	11/29/2024- 12/14/2024		GAA 2024	388,406.00		388,406.00	384,580.00		384,580.00	Representatives, from COA, PCCI, VACC	-	-	10/21/2024	10/22/2024	10/23-24/2024	11/13/2024	
RFQ# 2024-10-085	Supply/Delivery of PPE for Construction Safety and Health Program (COSH) for use in the Construction Section and Planning & Design Section, DPWH-NSFDEO, DPWH-NSFDEO	Construction and Planning & Design Section	No	Public Bidding	-	10/18-20/2024	-	-	10/21/2024	10/22/2024	10/23-24/2024	11/8/2024	11/13/2024	11/28/2024	11/29/2024	11/29/2024- 12/14/2024		GAA 2024	904,290.50		904,290.50	900,374.00		900,374.00	Representatives, from COA, PCCI, VACC	-	-	10/21/2024	10/22/2024	10/23-24/2024	11/13/2024	
RFQ# 2024-10-083	Supply/Delivery of ICT Equipment for use in the Finance Section, DPWH-NSFDEO, Catarman, N. Samar	Finance	No	Public Bidding	-	10/18-20/2024	-	-	10/21/2024	10/22/2024	10/23-24/2024	11/8/2024	11/13/2024	11/28/2024	11/29/2024	11/29/2024- 12/14/2024		GAA 2024	470,997.99		470,997.99	466,500.00		466,500.00	Representatives, from COA, PCCI, VACC	-	-	10/21/2024	10/22/2024	10/23-24/2024	11/13/2024	
ON-GOING PROCUREMENT ACTIVITIES																																
CY 2025 Regular Infrastructure Projects																																
25IH0001	Construction of Road with Drainage Structure, Sitio Tamburusan, Barangay Daganas, Catarman, Northern Samar	Construction	No	Public Bidding	9/24/2024	9/26/2024-10/2/2024	10/7/2024	10/21/2024	10/21/2024	10/22-28/2024	10/29/2024-11/6/2024							FY 2025 GAA	14,849,764.71		14,849,764.71	14,839,695.56		14,839,695.56	Representatives, from COA, NSA, PCA	10/4/2024	10/16/2024	10/16/2024	10/17-23/2024	10/24/2024-11/4/2024	4/9/2025	Short of Award
25IH0002	Construction/Improvement of Access Roads Leading to Dalakit-Tamburusan-Bobon Coastal Boulevard, Bobon, Northern Samar	Construction	No	Public Bidding	9/24/2024	9/26/2024-10/2/2024	10/7/2024	10/21/2024	10/21/2024	10/22-28/2024	10/29/2024-11/6/2024							FY 2025 GAA	9,799,626.48		9,799,626.48	9,784,616.81		9,784,616.81	Representatives, from COA, NSA, PCA	10/4/2024	10/16/2024	10/16/2024	10/17-23/2024	10/24/2024-11/4/2024	4/4/2025	Short of Award
25IH0003	Construction of Multi-Purpose Building (Covered Court), 803rd Infantry Brigade, 8ID, Philippine Army, Camp Sumoroy, Barangay Dalakit, Catarman, Northern Samar	Construction	No	Public Bidding	9/24/2024	9/26/2024-10/2/2024	10/7/2024	10/21/2024	10/21/2024	10/22-28/2024	10/29/2024-11/6/2024							FY 2025 GAA	9,899,715.40		9,899,715.40	9,889,705.81		9,889,705.81	Representatives, from COA, NSA, PCA	10/4/2024	10/16/2024	10/16/2024	10/17-23/2024	10/24/2024-11/4/2024	5/18/2025	Short of Award
25IH0004	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Bugko - Nenita - Mirador - Cagpanit-an De Maria - Sn Jose Rd – K0775+267 – K0775+317, K0775+340 – K0775+433, K0776+125 – K0776+155, K0776+192 – K0776+269, K0776+469 – K0776+567, K0776+750 – K0776+860, Mondragon, Northern Samar	Construction	No	Public Bidding	9/24/2024	9/26/2024-10/2/2024	10/7/2024	10/21/2024	10/21/2024	10/22-28/2024	10/29/2024-11/6/2024							FY 2025 GAA	61,582,383.82		61,582,383.82	61,570,070.17		61,570,070.17	Representatives, from COA, NSA, PCA	10/4/2024	10/16/2024	10/16/2024	10/17-23/2024	10/24/2024-11/4/2024	9/23/2025	Short of Award
25IH0005	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Poblacion – Barangay Trujillo Rd – K0736+339 – K0736+399, Bobon, Northern Samar	Construction	No	Public Bidding	10/1/2024	10/4-10/2024	10/11/2024	10/24/2024	10/24/2024	10/25-31/2024	11/1-4/2024							FY 2025 GAA	9,383,189.33		9,383,189.33	9,351,600.67		9,351,600.67	Representatives, from COA, NSA, PCA	10/11/2024	10/24/2024	10/24/2024	10/25-31/2024	11/4-15/2024	3/11/2025	Short of Award
25IH0006	Preventive Maintenance of Road: Asphalt Overlay along Allen Old Rd - K0697 + (-168) - K0698 + 049, Allen, Northern Samar	Construction	No	Public Bidding	10/1/2024	10/4-10/2024	10/11/2024	10/24/2024	10/24/2024	10/25-31/2024	11/1-4/2024							FY 2025 GAA	40,114,585.63		40,114,585.63	40,094,711.93		40,094,711.93	Representatives, from COA, NSA, PCA	10/11/2024	10/24/2024	10/24/2024	10/25-31/2024	11/4-15/2024	3/24/2025	Short of Award
25IH0007	Construction of Multi-Purpose Building, Barangay North, San Jose, Northern Samar	Construction	No	Public Bidding	-	10/4-10/2024	10/11/2024	10/24/2024	10/24/2024	10/25-31/2024	11/1-4/2024							FY 2025 GAA	4,949,927.70		4,949,927.70	4,944,898.97		4,944,898.97	Representatives, from COA, NSA, PCA	10/11/2024	10/24/2024	10/24/2024	10/25-31/2024	11/4-15/2024	1/14/2025	Short of Award
25IH0008	Construction of Bridge, Barangay Aguinaldo, Catarman, Northern Samar	Construction	No	Public Bidding	11/12/2024	11/15-21/2024	11/22/2024	12/5/2024	12/5/2024	12/6-9/2024	12/10-13/2024							FY 2025 GAA	14,699,813.02		14,699,813.02	14,694,811.84		14,694,811.84	Representatives, from COA, NSA, PCA	11/22/2024	12/5/2024	12/5/2024	12/6-12/2024	12/13-23/2024	8/3/2025	Short of Award
25IH0009	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Catarman - Calbayog Rd- K0764+785 - K0765+173, Catarman, Northern Samar	Construction	No	Public Bidding	11/19/2024	11/22-28/2024	11/29/2024	12/12/2024	12/12/2024	12/13-16/2024	12/17-20/2024							FY 2025 GAA	48,999,808.85		48,999,808.85	48,975,952.08		48,975,952.08	Representatives, from COA, NSA, PCA	11/29/2024	12/12/2024	12/12/2024	12/13-19/2024	12/20/2024-1/2/2025	12/14/2025	Short of Award
25IH0010	Construction of Road, Barangay Polangi-Gebulwangan-Quezon-Tranque-Mabini, Catarman, Northern Samar	Construction	No	Public Bidding	11/19/2024	11/22-28/2024	11/29/2024	12/12/2024	12/12/2024	12/13-16/2024	12/17-20/2024							FY 2025 GAA	34,299,356.09		34,299,356.09	34,281,419.72		34,281,419.72	Representatives, from COA, NSA, PCA	11/29/2024	12/12/2024	12/12/2024	12/13-19/2024	12/20/2024-1/2/2025	8/30/2025	Short of Award
25IH0011	Construction of Road, Sitio Binisitahan, Barangay Villa-Barangay Villahermosa, Lavezares Northern Samar	Construction	No	Public Bidding	11/19/2024	11/22-28/2024	11/29/2024	12/12/2024	12/12/2024	12/13-16/2024	12/17-20/2024							FY 2025 GAA	19,599,223.99		19,599,223.99	19,584,206.42		19,584,206.42	Representatives, from COA, NSA, PCA	11/29/2024	12/12/2024	12/12/2024	12/13-19/2024	12/20/2024-1/2/2025	9/4/2025	Short of Award
25IH0012	Construction/Improvement of Capul Circumferential Road, Aguin-Landusan-Sawang-Sagaosawan-Jubang-Oson-Poblacion Section, Capul, Northern Samar	Construction	No	Public Bidding	11/19/2024	11/22-28/2024	11/29/2024	-	-	-	-	-	-	-	-	-	-	-	9,799,116.33		9,799,116.33	-		-	Representatives, from COA, NSA, PCA	11/29/2024	12/12/2024	12/12/2024	12/13-19/2024	12/20/2024-1/2/2025	6/28/2025	For Readvertisement
25IH0013	Improvement of Multipurpose Building, Community Environment and Natural Resources Office, Brgy. Dalakit, Northern Samar	Construction	No	Public Bidding	-	11/22-28/2024	11/29/2024	12/12/2024	12/12/2024	12/13-16/2024	12/17-20/2024								4,899,408.24		4,899,408.24	4,894,440.47		4,894,440.47	Representatives, from COA, NSA, PCA	11/29/2024	12/12/2024	12/12/2024	12/13-19/2024	12/20/2024-1/2/2025	5/18/2025	Short of Award
25IH0014	Construction of Old Rizal-Daganas-Libjo Road, Barangay Old Rizal to Barangay Libjo, Phase 2, Catarman, Northern Samar	Construction	No	Public Bidding	11/22/2024	11/26/2024-12/2/2024	12/4/2024	12/16/2024	12/16/2024	12/17-19/2024	12/20-23/2024								34,299,834.16		34,299,834.16	34,289,800.00		34,289,800.00	Representatives, from COA, NSA, PCA	12/4/2024	12/16/2024	12/16/2024	12/17-23/2024	12/6/2024-1/6/2025	7/2/2025	Short of Award
25IH0015	Construction of Multi-Purpose Building, Phase II, New Municipal Site, Mondragon, Northern Samar	Construction	No	Public Bidding	11/22/2024	11/26/2024-12/2/2024	12/4/2024	12/16/2024	12/16/2024	12/17-19/2024	12/20-23/2024								19,799,817.40		19,799,817.40	19,791,792.86		19,791,792.86	Representatives, from COA, NSA, PCA	12/4/2024	12/16/2024	12/16/2024	12/17-23/2024	12/6/2024-1/6/2025	8/16/2025	Short of Award
25IH0016	Construction of Multipurpose Building, Brgy.1-Commonwealth, Rosario, Northern Samar	Construction	No	Public Bidding	11/22/2024	11/26/2024-12/2/2024	12/4/2024	12/16/2024	12/16/2024	12/17-19/2024	12/20-23/2024								9,899,391.71		9,899,391.71	9,894,299.27		9,894,299.27	Representatives, from COA, NSA, PCA	12/4/2024	12/16/2024	12/16/2024	12/17-23/2024	12/6/2024-1/6/2025	7/19/2025	Short of Award
25IH0017	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Catarman – Calbayog Rd - K0777+533 - K0779+520, K0784+500 - K0784+698, Lope de Vega, Northern Samar	Construction	No	Public Bidding	11/22/2024	11/26/2024-12/2/2024	12/4/2024	12/16/2024	12/16/2024	12/17-19/2024	12/20-23/2024								91,635,186.86		91,635,186.86	91,615,208.08		91,615,208.08	Representatives, from COA, NSA, PCA	12/4/2024	12/16/2024	12/16/2024	12/17-23/2024	12/6/2024-1/6/2025	12/12/2025	Short of Award
25IH0018	Construction of Lope de Vega - Silvino Lobos Road, Lope de Vega, Northern Samar	Construction	No	Public Bidding	11/29/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/20-23/2024	12/24-26/2024								70,945,692.69		70,945,692.69	70,905,732.24		70,905,732.24	Representatives, from COA, NSA, PCA	12/6/2024	12/19/2024	12/19/2024	12/20-26/2024	12/27/2024-1/7/2025	8/29/2025	Short of Award
25IH0019	Construction of Flood Control Structure along Maroyondoyon Creek & Kaglangkoy Creek, Catarman, Northern Samar	Construction	No	Public Bidding	11/29/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/20-23/2024	12/24-26/2024								144,749,477.08		144,749,477.08	144,719,500.00		144,719,500.00	Representatives, from COA, NSA, PCA	12/6/2024	12/19/2024	12/19/2024	12/20-26/2024	12/27/2024-1/7/2025	12/15/2025	Short of Award
25IH0020	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Catarman - Laoang Rd - K0762+000 - K0763+246, Mondragon, Northern Samar	Construction	No	Public Bidding	11/29/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/20-23/2024	12/24-26/2024								55,447,829.44		55,447,829.44	55,421,991.46		55,421,991.46	Representatives, from COA, NSA, PCA	12/6/2024	12/19/2024	12/19/2024	12/20-26/2024	12/27/2024-1/7/2025	10/16/2025	Short of Award

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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25IH0021	Construction of Catarman Comprehensive Drainage System, Catarman, Northern Samar	Construction	No	Public Bidding	11/29/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/20-23/2024	12/24-26/2024								96,499,949.83		96,499,949.83	96,489,921.60		96,489,921.60	Representatives, from COA, NSA, PCA	12/6/2024	12/19/2024	12/19/2024	12/20-26/2024	12/27/2024-1/7/2025	12/15/2025	Short of Award

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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CY 2024 Regular Infrastructure Projects																																
300226114957000	24IH0099 - Construction of Sports Center, Phase II, Catarman, Northern Samar	Construction	No	Public Bidding	8/30/2024	9/2-8/2024	9/11/2024	9/23/2024	9/23/2024	9/23-24/2024	9/24-29/2024								49,499,576.44		49,499,576.44	49,467,235.09		49,467,235.09	Representatives, from COA, NSA, PCA	9/11/2024	9/23/2024	9/24/2024	9/24/2024	10/1-11/2024	7/6/2025	Short of Award
300226110081000	24IH0100 (Reavertised-1) - Construction of Multipurpose Building Facility Phase II, Brgy. Dalakit, Phase II, Catarman, Northern	Construction	No	Public Bidding	10/28/2024	10/31/2024-11/7/2024	11/8/2024	11/20/2024	11/20/2024	11/21-22/2024	11/23-25/2024	11/28/2024	12/2/2024						148,499,430.33		148,499,430.33	148,469,408.10		148,469,408.10	Representatives, from COA, NSA, PCA	11/8/2024	11/20/2024	11/20/2024	11/21-27/2024	11/28/2024-12/9/2024	9/15/2025	For Obligation
CY 2024 Farm to Market Road (FMR) Projects																																
24IH0103	Concreting of Brgy. Polangi to Brgy. Paticua FMR Phase IV, Brgy. Polangi and Brgy. Paticua, Catarman, Northern Samar	Construction	No	Public Bidding	10/28/2024	10/31/2024-11/7/2024	11/8/2024	11/20/2024	11/20/2024	11/21-22/2024	11/23-25/2024							GAA	19,899,640.25		19,899,640.25			0.00	Representatives, from COA, NSA, PCA	11/8/2024	11/20/2024	11/20/2024	11/21-27/2024	11/28/2024-12/9/2024	6/9/2025	Short of Award
24IH0104	Concreting of Brgy. San Isidro to Brgy. San Juan FMR, Brgy. San Isidro and Brgy. San Juan, Lavezares, Northern Samar	Construction	No	Public Bidding	11/12/2024	11/15-21/2024	11/22/2024	12/5/2024	12/5/2024	12/6-9/2024	12/10-13/2024							GAA	9,949,428.92		9,949,428.92			0.00	Representatives, from COA, NSA, PCA, CCWI	11/22/2024	12/5/2024	12/5/2024	12/6-12/2024	12/13-23/2024	6/18/2025	For Award
24IH0105	Concreting of Brgy. Tarnate FMR, BRGY. Tarnate, San Vicente, Northern Samar	Construction	No	Public Bidding	-	11/15-21/2024	11/22/2024	12/5/2024	12/5/2024	12/6-9/2024	12/10-13/2024							GAA	4,974,681.16		4,974,681.16			0.00	Representatives, from COA, NSA, PCA, CCWI	11/22/2024	12/5/2024	12/5/2024	12/6-12/2024	12/13-23/2024	5/13/2025	For Readvertisement
CY 2024 Basic Education Facilities Projects																																
300101200001000	24IH0101 - Construction of a 1-Storey 2-Classroom School Building with Comfort Room at Santander ES, Brgy. Santander, Bobon, Northern Samar	Construction	No	Public Bidding	9/2/2024	9/4-10/2024	9/11/2024	9/23/2024	9/23/2024	9/23-24/2024	9/24-29/2024							BEFF	7,462,304.31		7,462,304.31			0.00	Representatives, from COA, NSA, PCA	9/11/2024	9/23/2024	9/23/2024	9/24-30/2024	10/1-11/2024	3/19/2025	Short of Award
CY 2015 Continuing Fund (Remaining Works) of the Terminated Projects																																
15IH0239	Repair/Reabilitation/Concreting of San Isidro - Lope De Vega Road, San Isidro, Northern Samar	Construction	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/19-20/2024	12/21-23/2024							BEFF	11,119,451.37		11,119,451.37			0.00	Representatives, from COA, NSA, PCA	12/6/2024	12/19/2024	12/19/2024	12/20-26/2024	12/27/2024-1/7/2025	6/8/2025	For Award
CY 2024 Goods																																
310203210816000	24GIH0011 - Supply/Delivery of Office Machines for use in the Office of the District Engineer, Construction Section, PIO and Supply Unit, DPWH-NSFDEO, Catarman, N. Samar	Administartive	No	Public Bidding	10/31/2024	11/1-7/2024	11/8/2024	11/20/2024	11/20/2024	11/21-27/2024	11/28/2024-12/4/2024	12/13/2024	12/16/2024					GAA	2,200,000.00		2,200,000.00	2,198,800.00		2,198,800.00	Representatives, from COA, PCCI, VACC	11/8/2024	11/20/2024	11/20/2024	11/21/2024	11/22-25/2024	12/28/2024	Perfection of Contract
24GIH0012 (Readvertised)	Supply and Delivery of Joint & Crack Sealer Machine, Thermoplastic Melting Machine & Chainsaw for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	12/2/2024	8/2-8/2024	8/12/2024	8/27/2024	8/27/2024	8/27-30/2024	8/30/2024-9/5/2024							Routine Maintenance	2,274,484.00		2,274,484.00	-		-	Representatives, from COA, PCCI, VACC	12/10/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	2/4/2025	For Cancellation
24GIH0013	Supply/Delivery of Printing Equipment for use in the Planning & Design Section, DPWH-NSFDEO, Catarman, N. Samar	Planning & Design	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024											GAA	2,885,000.00		2,885,000.00	-		-	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	1/16/2025	For Cancellation
310202101536000	24GIH0014 - Supply/Delivery of Construction Materials for Improvement of DPWH Buildings and Compound, Brgy. Airport Village, Brgy. Lapu-Lapu, & Brgy. Macagtas, DPWH-NSFDEO, Catarman, N. Samar	Administrative	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/19-20/2024	12/21-23/2024	12/26/2024	12/27/2024					GAA	4,999,820.92		4,999,820.92	4,997,322.73		4,997,322.73	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	1/31/2025	Perfection of Contract
200000100017000	24GIH0015 - Supply/Delivery of Thermoplastic Pavement Markings Materials for Routine Maintenance of National Road & Bridges for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/19-20/2024	12/21-23/2024	12/26/2024	12/27/2024					Routine Maintenance	4,995,865.00		4,995,865.00	4,993,886.00		4,993,886.00	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	2/15/2025	Perfection of Contract
200000100017000	24GIH0016 - Supply/Delivery of Asphalt Materials for Bituminous and Concrete Pavements for Routine Maintenance of National Road & Bridges for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/19-20/2024	12/21-23/2024	12/26/2024	12/27/2024					Routine Maintenance	4,995,640.00		4,995,640.00	4,966,500.00		4,966,500.00	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	2/15/2025	Perfection of Contract
200000100017000	24GIH0017 - Supply/Delivery of Premium & Diesel for use in the Heavy Equipment, Service Vehicles, Grass Cutters and Generator Set assigned in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/19-20/2024	12/21-23/2024	12/26/2024	12/27/2024					Routine Maintenance	2,544,000.00		2,544,000.00	2,542,450.00		2,542,450.00	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	1/16/2025	Perfection of Contract
200000100017000	24GIH0018 - Supply/Delivery of Painting Materials for Routine Maintenance of National Roads & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/19-20/2024	12/21-23/2024	12/26/2024	12/27/2024					Routine Maintenance	2,499,990.00		2,499,990.00	2,497,866.00		2,497,866.00	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	1/31/2025	Perfection of Contract
310102101601000	24GIH0019 - Supply/Delivery of Foldable Led Wall for use in the DPWH-NSFDEO, Catarman, N. Samar	Administartive	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/19-20/2024	12/21-23/2024	12/26/2024	12/27/2024					GAA	7,000,000.00		7,000,000.00	6,932,621.00		6,932,621.00	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	1/31/2025	Perfection of Contract
24GIH0020	Supply/Delivery of Licensed Software to be used in the Planning & Design Section, DPWH-NSFDEO, Catarman, N. Samar	Planning & Design	No	Public Bidding	-	11/29/2024-12/5/2024	12/6/2024											Routine Maintenance	1,187,718.39		1,187,718.39	-		-	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	1/16/2025	For Cancellation
200000100017000	24GIH0021 - Supply/Delivery of Printing Machines, Smartphones, Desktop and Laptop Computers for use in the Maintenance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/19-20/2024	12/21-23/2024	12/26/2024	12/27/2024					Routine Maintenance	1,891,174.70		1,891,174.70	1,888,568.00		1,888,568.00	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	1/31/2024	Perfection of Contract
200000100017000	24GIH0022 - Supply/Delivery of Road Repair Traffic Safety Devices for Routine Maintenance of National Roads & Bridges, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024	12/19/2024	12/19/2024	12/19-20/2024	12/21-23/2024	12/26/2024	12/27/2024					Routine Maintenance	2,181,750.00		2,181,750.00	2,179,660.00		2,179,660.00	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	2/15/2025	Perfection of Contract
24GIH0023	Supply/Delivery of Laboratory Apparatus for use in the Quality Assurance Section, DPWH-NSFDEO, Catarman, N. Samar	Quality Assurance	No	Public Bidding	11/28/2024	11/29/2024-12/5/2024	12/6/2024											GAA	4,600,949.22		4,600,949.22	-		-	Representatives, from COA, PCCI, VACC	12/6/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024	1/31/2025	For Cancellation
200000100491000	RFQ#2024-10-088 - Supply/ Delivery of Office Supplies for use in the Administrative Section, COA Office and Finance Section and Quality Assurance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	12/12/2024	12/13/2024	12/16/2024	12/17/2024	12/19/2024					GAA	984,000.00		984,000.00	981,600.00		981,600.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	Perfection of Contract

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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	RFQ#2024-10-092 - Supply/ Delivery of Construction Materials for Improvement of DPWH NSFDEO Laboratory in the Quality Assurance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	12/12/2024	12/13/2024	12/16/2024	12/17/2024	12/19/2024					GAA	993,000.00		993,000.00	988,850.00		988,850.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	Perfection of Contract
30021400799000	RFQ#2024-10-093 - Supply/ Delivery of ICT Supplies and Accessories for use in the PIO, Procurement and ICT Unit, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	3/15-17/2024	-	-	12/12/2024	12/13/2024	12/16/2024	12/17/2024	12/19/2024					GAA	937,583.00		937,583.00	926,846.00		926,846.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	Perfection of Contract
200000100491000	RFQ# 2024-11-094 - Supply/ Delivery of Personal Protective Equipment for use in Quality Assurance Section, DPWH-NSFDEO, Catarman, N. Samar	Maintenance	No	Public Bidding	-	12/9-11/2024	-	-	12/12/2024	12/13/2024	12/16/2024							GAA	317,128.75		317,128.75	315,975.00		315,975.00	Representatives, from COA, PCCI, VACC	-	-	3/18/2024	3/20/2024	3/21/2024	4/20/2024	For Award
Total Alloted Budget of Procurement Activities																			3,676,909,335.93													
Total Contract Price of Procurement Actitvites Conducted																					3,676,909,335.93											
Total Savings (Total Alloted Budget - Total Contract Price)																						3,321,284,803.11		3,321,284,803.11								
Total Alloted Budget of On-going Procurement Activities																			**3,676,909,335.93**		**3,676,909,335.93**	**3,321,284,803.11**		**3,321,284,803.11**								

Prepared by:

JOAN CANDYLOU G. ARAO
Acting Head, Procurement Unit/BAC Secretariat

Recommended for Approval by:

VIVIAN G. BIACO
Asst. District Engineer

APPROVED:

ALVIN A. IGNACIO
District Engineer