



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

Procurement Monitoring Report First Semester of 2023
As of June 30, 2023

2023 INFRA PROJECTS			Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)			List of Invited Bids	Date of Receipt of Invitation					Delivery Completion/Acceptance	Remarks (Explaining changes from the APP)	
Code (UACS/PAP)	Project ID	Procurement Project	PMO/End-User	Mode of Procurement	Is this Early Procurement?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		
COMPLETED PROCUREMENT ACTIVITIES																																
P00705755VS	23II0001	Preventive Maintenance of Road: Asphalt Overlay - Catarman-Laoang Rd, K0771+449 - K0772+425, K0772+495 - K0774+300	DPWH	Public Bidding	Yes	12/23/2023	12/29/2023 - 01/04/2023	01/09/2024	01/17/2024	01/17/2024	12/14/2022	12/16/2022	01/04/2023	01/17/2023	01/20/2023	01/27/2023	150	CD	GAA 2023	69,479,609.13	-	69,479,609.13	69,422,182.22	-	69,422,182.22	01/05/2024	01/17/2024	01/17/2024	12/14/2022	12/16/2022	The project was COMPLETED on JUNE 21, 2023.	
P00705756VS	23II0002	Preventive Maintenance, Secondary Roads, Catarman - Laoang Rd, K0771+449 - K0772+425, K0772+495 - K0774+300, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/04/2022	11/09/2022 - 11/16/2022	11/16/2022	11/29/2022	11/29/2022	01/18/2023	01/20/2023	02/03/2023	02/13/2023	02/20/2023	02/27/2023	45	CD	GAA 2023	5,890,417.15	-	5,890,417.15	5,885,417.11	-	5,885,417.11	11/16/2022	11/29/2022	11/29/2022	01/18/2023	01/20/2023	The project was COMPLETED on APRIL 05, 2023.	
P00705758VS	23II0004	Preventive Maintenance, Tertiary Roads, Arache-Jipapad-Las Navas-Rawis Rd., K0806+260.50 - K0808+508, K0813+797 - K0815+000, Northern Samar, Second District	DPWH	Public Bidding	Yes	11/15/2023	11/16/2022 - 11/23/2022	11/23/2023	12/06/2023	12/06/2023	12/15/2022	12/20/2022	01/04/2023	01/17/2023	01/20/2023	01/27/2023	120	CD	GAA 2023	35,279,930.39	-	35,279,930.39	34,588,917.87	-	34,588,917.87	11/23/2023	12/06/2023	12/06/2023	12/15/2022	12/20/2022	The project was COMPLETED on May 16, 2023.	
P00705532VS	23II0008	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Laoang-Calamotan Rd, K0794+882.30, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/22/2023	11/23/2022 - 11/30/2022	11/30/2023	12/14/2023	12/14/2023	12/20/2022	12/23/2022	01/04/2023	01/17/2023	01/20/2023	01/27/2023	60	CD	GAA 2023	2,939,913.14	-	2,939,913.14	2,910,475.74	-	2,910,475.74	11/30/2023	12/14/2023	12/14/2023	12/20/2022	12/23/2022	The project was COMPLETED on April 28, 2023.	
P0073366VS	23II0025	Construction of Road, Barangay Cabarian to Baranay Monboe, Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/04/2022	11/09/2022 - 11/16/2022	11/16/2022	11/29/2022	11/29/2022	12/02/2022	12/06/2022	01/03/2023	03/14/2023	03/20/2023	03/21/2023	80	CD	GAA 2023	4,899,970.37	-	4,899,970.37	4,898,943.21	-	4,898,943.21	11/16/2022	11/29/2022	11/29/2022	12/02/2022	12/06/2022	The project was COMPLETED on JUNE 21, 2023.	
Total Allotted Budget of Procurement Activities																				118,489,840.18	-	118,489,840.18										
Total Contract Price of Procurement Activities Conducted																							117,705,936.15	-	117,705,936.15							
Total Savings (Total Allotted Budget - Total Contract Price)																							783,904.03									
ON-GOING PROCUREMENT ACTIVITIES																																
P00705757VS	23II0003	Preventive Maintenance, Secondary Roads, San Policarpo - Arache - Lapinig Rd, K0852+000 - K0862+900, K0866+839 - K0867+772, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/15/2023	11/16/2022 - 11/23/2022	11/23/2023	12/06/2023	12/06/2023	12/09/2022	12/13/2022	01/30/2023	01/17/2023	01/23/2023	01/27/2023	120	CD	GAA 2023	48,019,641.14	-	48,019,641.14	47,285,857.71	-	47,285,857.71	11/23/2023	12/06/2023	12/06/2023	12/09/2022	12/13/2022	The project is ON-GOING.	
P00705759VS	23II0005	Preventive Maintenance, Tertiary Roads, Rawis-Catubig Rd., K0791+284 - K0792+000, K0799+226.60 - K0799+298, K0799+322 - K0799+771, K0800+180 - K0804+574, K0801+190 - K0801+472, K0801+487 - K0804+778, K0801+784 - K0801+858, K0801+872 - K0802+000, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/15/2023	11/16/2022 - 11/23/2022	11/23/2023	12/06/2023	12/06/2023	12/14/2022	12/16/2022	01/04/2023	01/17/2023	01/20/2023	01/27/2023	120	CD	GAA 2023	44,099,784.08	-	44,099,784.08	43,438,262.72	-	43,438,262.72	11/23/2023	12/06/2023	12/06/2023	12/14/2022	12/16/2022	The project is ON-GOING.	
P00706096VS	23II0007	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Laoang-Calamotan Rd, K0793+933 - K0793+992, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/22/2023	11/23/2022 - 11/30/2022	11/30/2023	12/14/2023	12/14/2023	12/20/2022	12/27/2022	04/13/2023	04/14/2023	04/18/2023	04/25/2023	135	CD	GAA 2023	7,839,959.44	-	7,839,959.44	7,814,939.43	-	7,814,939.43	11/30/2023	12/14/2023	12/14/2023	12/20/2022	12/27/2022	The project is ON-GOING.	
P00705567VS	23II0009	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Pangang-Palapag-Mapanas-Gamay-Lapinig Rd, K0822+564, Northern Samar, 2nd District	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	03/27/2023	03/28/2023	03/31/2023	04/12/2023	90	CD	GAA 2023	4,899,888.42	-	4,899,888.42	4,850,885.75	-	4,850,885.75	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	The project is ON-GOING.	
P00705369VS	23II0010	Road Widening, Secondary Roads, Catarman - Laoang Rd, K0778+000 - K0779+630, K0783+951.30 - K0785+992, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/04/2022	11/09/2022 - 11/16/2022	11/16/2022	11/29/2022	11/29/2022	12/02/2022	12/06/2022	03/30/2023	03/31/2023	04/04/2023	04/11/2023	285	CD	GAA 2023	82,526,668.49	-	82,526,668.49	81,701,401.49	-	81,701,401.49	11/16/2022	11/29/2022	11/29/2022	12/02/2022	12/06/2022	The project is ON-GOING.	
P00705370VS	23II0011	Road Widening, Secondary Roads, Pangang-Palapag-Mapanas-Gamay-Lapinig Rd., K0833+565 - K0834+181, K0845+000 - K0845+832, K0846+412 - K0847+271, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/15/2023	11/16/2022 - 11/23/2022	11/23/2023	12/06/2023	12/06/2023	12/09/2022	12/13/2022	01/04/2023	01/17/2023	01/20/2023	01/27/2023	285	CD	GAA 2023	96,499,817.20	-	96,499,817.20	96,188,807.22	-	96,188,807.22	11/23/2023	12/06/2023	12/06/2023	12/09/2022	12/13/2022	The project is ON-GOING.	
P00705373VS	23II0013	Road Widening, Tertiary Roads, Rawis-Catubig Rd., K0797+279 - K0797+887, K0799+771 - K0801+161, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/08/2023	12/21/2023	12/21/2023	12/27/2022	01/03/2023	01/09/2023	01/20/2023	01/27/2023	02/07/2023	255	CD	GAA 2023	71,409,947.11	-	71,409,947.11	71,389,796.93	-	71,389,796.93	12/09/2023	12/21/2023	12/21/2023	12/27/2022	01/03/2023	The project is ON-GOING.	
P00705372VS	23II0014	Road Widening, Tertiary Roads, Arache-Jipapad-Las Navas-Rawis Rd., K0806+000 - K0806+743, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2023	12/21/2023	12/27/2022	01/03/2023	01/09/2023	01/20/2023	01/27/2023	02/07/2023	120	CD	GAA 2023	14,643,113.39	-	14,643,113.39	14,641,967.44	-	14,641,967.44	12/09/2023	12/21/2023	12/21/2023	12/27/2022	01/03/2023	The project is ON-GOING.	
P00721586VS	23II0015	Drainage System, Catubig River Basin, Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2023	12/21/2023	12/27/2022	01/03/2023	01/09/2023	01/20/2023	01/27/2023	02/07/2023	270	CD	GAA 2023	55,487,102.33	-	55,487,102.33	54,377,358.61	-	54,377,358.61	12/09/2023	12/21/2023	12/21/2023	12/27/2022	01/03/2023	The project is ON-GOING.	
P00721587VS	23II0016	Construction of Palapag Flood Control Structure and Drainage System, Palapag River Basin, Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2023	12/21/2023	12/27/2022	01/03/2023	01/09/2023	01/20/2023	01/27/2023	02/07/2023	270	CD	GAA 2023	55,487,426.05	-	55,487,426.05	54,932,000.00	-	54,932,000.00	12/09/2023	12/21/2023	12/21/2023	12/27/2022	01/03/2023	The project is ON-GOING.	
P00721614VS	23II0017	Construction of Seawall (Phase I) along Bantayan Bay, San Roman, Northern Samar	DPWH	Public Bidding	Yes	12/23/2023	12/29/2022 - 01/04/2023	01/05/2024	01/17/2024	01/17/2024	01/24/2023	01/31/2023	02/08/2023	02/09/2023	02/17/2023	02/28/2023	285	CD	GAA 2023	50,421,066.69	-	50,421,066.69	50,411,055.55	-	50,411,055.55	01/05/2024	01/17/2024	01/17/2024	01/24/2023	01/31/2023	The project is ON-GOING.	
P00721615VS	23II0018	Construction of River Control at Barangay Matalaag, Las Navas, Northern Samar	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024	01/09/2023	01/20/2023	01/27/2023	02/07/2023	285	CD	GAA 2023	66,584,930.31	-	66,584,930.31	65,894,529.87	-	65,894,529.87	12/09/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024	The project is ON-GOING.	
P00721718VS	23II0019	Construction of Las Navas Flood Control Structure and Drainage System, Las Navas River Basin, Las Navas, Northern Samar	DPWH	Public Bidding	Yes	12/23/2023	12/29/2022 - 01/04/2023	01/05/2024	01/17/2024	01/17/2024	01/18/2023	01/26/2023	01/30/2023	01/31/2023	02/10/2023	02/20/2023	210	CD	GAA 2023	19,599,968.55	-	19,599,968.55	19,402,210.15	-	19,402,210.15	01/05/2024	01/17/2024	01/17/2024	01/18/2023	01/20/2023	The project is ON-GOING.	
P00721719VS	23II0020	Construction of Flood Control Structure, Catubig River, Brgy. Canatuan, Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024	01/09/2023	01/20/2023	01/27/2023	01/31/2023	210	CD	GAA 2023	19,599,968.55	-	19,599,968.55	19,402,210.15	-	19,402,210.15	12/09/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024	The project is ON-GOING.	
P00721720VS	23II0021	Construction of Flood Control Structure, Catubig River, Brgy. Lenoc-Aban, Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024	01/09/2023	01/20/2023	01/27/2023	01/31/2023	210	CD	GAA 2023	19,599,741.70	-	19,599,741.70	19,403,506.94	-	19,403,506.94	12/09/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024	The project is ON-GOING.	
P00732997VS	23II0022	Construction of Level III Water Supply System in Silvino Lobos, Samar																														
P00731730VS	23II0023	Construction of Road, Barangay Catiblan to Barangay Palasea, Laoang, Northern Samar	DPWH	Public Bidding	Yes	11/04/2022	11/09/2022 - 11/16/2022	11/16/2022	11/29/2022	11/29/2022	12/02/2022	12/06/2022	01/04/2023	01/19/2023	01/26																	

Code (UACS/PAP)	Project ID	Procurement Project	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invi- tation to Bids	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
			PMO/ End- User	Mode of Procure- ment	Is this Early Proc- urement?	Pre-Proc Confer- ence	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspe- ction & Accep- tance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Com- pleti- on/ Acce- ptance etc.
P00705626VS	23C10031	Preventive Maintenance, Secondary Roads, Pangpang-Palapa-Mapanas-Gamay-Lazang Rd, K0817 + 000 - K0822 +872, Northern Samar, 2nd District	DPWH	Public Bidding	No	01/31/2023	02/01/2023 - 02/08/2023	02/08/2023	02/21/2023	02/21/2023	02/23/2023	02/28/2023	03/09/2023	03/13/2023	03/16/2023	03/27/2023	165 CD	GAA 2023	102,289,512.74	-	102,289,512.74	102,138,888.88	-	102,138,888.88	02/08/2023	02/21/2023	02/21/2023	02/23/2023	02/28/2023	The project is ON-GOING.	
P00705627VS	23C10032	Preventive Maintenance, Secondary Roads, Pangpang-Palapa-Mapanas-Gamay-Lazang Rd, K0822+872 - K0826+250, K0827+501 - K0828+550, K0839+364 - K0944+000, Second District, Northern Samar	DPWH	Public Bidding	No	01/31/2023	02/01/2023 - 02/08/2023	02/08/2023	02/21/2023	02/21/2023	02/24/2023	03/01/2023	03/09/2023	03/13/2023	03/16/2023	03/27/2023	195 CD	GAA 2023	144,749,796.85	-	144,749,796.85	144,558,888.00	-	144,558,888.00	02/08/2023	02/21/2023	02/21/2023	02/24/2023	03/01/2023	The project is ON-GOING.	
P00731220VS	23C10033	Construction of Access Road leading to Matikawai Falls, Macanar, Northern Samar	DPWH	Public Bidding	No	02/07/2023	02/08/2023 - 02/15/2023	02/15/2023	02/28/2023	02/28/2023	03/02/2023	03/03/2023	03/16/2023	03/17/2023	03/21/2023	03/28/2023	90 CD	GAA 2023	9,899,847.69	-	9,899,847.69	9,786,155.72	-	9,786,155.72	02/15/2023	02/28/2023	02/28/2023	03/02/2023	03/03/2023	The project is ON-GOING.	
P00733007VS	23C10034	Improving of Existing Level II Water System (Solar) at Brgy. Malidong, Brgy. Cadcan and Gulbangan, Municipality of Gamay, Second District of Northern Samar	DPWH	Public Bidding	No															Procurement Process have not yet been started as of June 30, 2023.											
P00733008VS	23C10035	Construction of Solar Water System, Municipality of Laoang, Second District of Northern Samar	DPWH	Public Bidding	No	06/20/2023	06/21/2023 - 06/28/2023	06/29/2023											GAA 2023	21,559,986.55	-	21,559,986.55	-	-	06/29/2023						The project is NOT-YET-STARTED.
P00733009VS	23C10036	Construction of Solar Water System, Palapa, Northern Samar	DPWH	Public Bidding	No															Procurement Process have not yet been started as of June 30, 2023.											
P00733010VS	23C10037	Construction of Solar Water System, Gamay, Northern Samar	DPWH	Public Bidding	No															Procurement Process have not yet been started as of June 30, 2023.											
P00733011VS	23C10038	Construction of Solar Water System, Silvino Lobos, Northern Samar	DPWH	Public Bidding	No	05/09/2023	05/10/2023 - 05/17/2023	05/17/2023	05/30/2023	05/30/2023	06/06/2023	06/13/2023	06/20/2023	06/23/2023	06/26/2023		240 CD	GAA 2023	9,799,999.34	-	9,799,999.34	9,789,766.80	-	9,789,766.80	05/17/2023	05/30/2023	05/30/2023	06/06/2023	06/13/2023	The project is NOT-YET-STARTED.	
P00733199VS	23C10039	Road Concreting, Sitio Patang to Brgy. Lawaan to Brgy. Gradipanan, San Roque, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/13/2023	03/16/2023	03/27/2023	03/28/2023	03/31/2023	04/12/2023	150 CD	GAA 2023	15,679,874.51	-	15,679,874.51	15,669,874.48	-	15,669,874.48	02/24/2023	03/09/2023	03/09/2023	03/13/2023	03/16/2023	The project is ON-GOING.	
P00733323VS	23C10040	Construction of Flood Control Structure, Barangay Casauran, Gamay, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	03/27/2023	03/28/2023	03/31/2023	04/12/2023	180 CD	GAA 2023	24,499,202.26	-	24,499,202.26	24,254,200.00	-	24,254,200.00	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	The project is ON-GOING.	
P00733397VS	23C10041	Rehabilitation of Multi-Purpose Facility, Barangay Calomoran, Laoang, Northern Samar	DPWH	Public Bidding	No	04/20/2023	04/21/2023 - 04/28/2023	04/28/2023	05/11/2023	05/11/2023	05/18/2023	05/25/2023	06/02/2023	06/05/2023	06/08/2023	06/16/2023	200 CD	GAA 2023	24,499,265.34	-	24,499,265.34	24,259,172.37	-	24,259,172.37	04/28/2023	05/11/2023	05/11/2023	05/18/2023	05/25/2023	The project is ON-GOING.	
P00733398VS	23C10042	Construction of Multi-Purpose Building for Barangay Health Services and Contact Tracing, Las Navas Agro-Industrial School, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/15/2023	03/22/2023	03/31/2023	04/03/2023	04/11/2023	04/17/2023	150 CD	GAA 2023	7,839,419.16	-	7,839,419.16	7,728,235.52	-	7,728,235.52	02/24/2023	03/09/2023	03/09/2023	03/15/2023	03/22/2023	The project is ON-GOING.	
P00733399VS	23C10043	Construction of Multi-Purpose Building, Brgy. 7 Poblacion, Dapitan, Northern Samar	DPWH	Public Bidding	No	03/07/2023	03/08/2023 - 03/15/2023	03/15/2023	03/28/2023	03/28/2023	04/26/2023	05/04/2023	05/22/2023	05/23/2023	05/26/2023	06/05/2023	120 CD	GAA 2023	4,899,782.53	-	4,899,782.53	4,850,710.49	-	4,850,710.49	03/15/2023	03/28/2023	03/28/2023	04/26/2023	05/04/2023	The project is ON-GOING.	
P00733425VS	23C10044	Construction of Road, Nagocan-Osang-Hinagonayn-Sta. Fe, Calubian, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/15/2023	03/22/2023	04/10/2023	04/14/2023	04/19/2023	04/25/2023	240 CD	GAA 2023	67,549,487.38	-	67,549,487.38	67,211,740.32	-	67,211,740.32	02/24/2023	03/09/2023	03/09/2023	03/15/2023	03/22/2023	The project is ON-GOING.	
P00733427VS	23C10045	Construction of Road, F. Robis-Balugo, Las Navas, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	03/27/2023	03/28/2023	03/31/2023	04/12/2023	210 CD	GAA 2023	29,699,837.00	-	29,699,837.00	29,253,283.35	-	29,253,283.35	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	The project is ON-GOING.	
P00733665VS	23C10046	Construction of Magsaysay-Catootogan Road, Las Navas, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	03/27/2023	03/28/2023	03/31/2023	04/12/2023	150 CD	GAA 2023	19,799,921.17	-	19,799,921.17	19,746,236.25	-	19,746,236.25	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	The project is ON-GOING.	
P00733666VS	23C10047	Rehabilitation of Major Hanging Foot Bridge, Barangay Nakile, Catubog, Northern Samar	DPWH	Public Bidding	No	04/20/2023	04/21/2023 - 04/28/2023	04/28/2023	05/11/2023	05/11/2023	05/31/2023	06/02/2023	06/13/2023	06/16/2023	06/20/2023	06/27/2023	195 CD	GAA 2023	9,899,135.39	-	9,899,135.39	9,873,594.60	-	9,873,594.60	04/28/2023	05/11/2023	05/11/2023	05/31/2023	06/02/2023	Issued Work Suspension Order No. 01 effective May 19, 2023 due to peace and order condition	
P00733667VS	23C10048	Concreting of Barangay Cabagan, Laoang, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	03/27/2023	03/28/2023	03/31/2023	04/12/2023	120 CD	GAA 2023	12,869,825.67	-	12,869,825.67	12,790,527.76	-	12,790,527.76	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	The project is ON-GOING.	
P00733668VS	23C10049	Construction of Yabayan-Gibatagan Road, Laoang, Northern Samar	DPWH	Public Bidding	No	01/31/2023	02/01/2023 - 02/08/2023	02/08/2023	02/21/2023	02/21/2023	02/23/2023	02/28/2023	03/10/2023	03/15/2023	03/21/2023	03/28/2023	120 CD	GAA 2023	9,899,555.34	-	9,899,555.34	9,812,063.90	-	9,812,063.90	02/08/2023	02/21/2023	02/21/2023	02/23/2023	02/28/2023	The project is ON-GOING.	
P00733760VS	23C10050	Construction of Drainage Canals with Sidewalks, Curb & Gutters along Municipal Roads, Pambujan, Northern Samar	DPWH	Public Bidding	No	03/07/2023	03/08/2023 - 03/15/2023	03/15/2023	03/28/2023	03/28/2023	04/16/2023	05/04/2023	05/22/2023	05/29/2023	06/01/2023	06/09/2023	120 CD	GAA 2023	9,899,975.24	-	9,899,975.24	9,876,916.77	-	9,876,916.77	03/15/2023	03/28/2023	03/28/2023	04/16/2023	05/04/2023	The project is ON-GOING.	
P00733761VS	23C10051	Concreting of Flood Control Carriageway in Barangay Casauran, Gamay, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	03/27/2023	03/28/2023	03/31/2023	04/12/2023	120 CD	GAA 2023	9,899,328.51	-	9,899,328.51	9,800,300.00	-	9,800,300.00	02/24/2023	03/09/2023	03/09/2023	03/10/2023	03/16/2023	The project is ON-GOING.	
P00734356VS	23C10052	Construction of Multi-Purpose Building for Barangay Health Services and Contact Tracing, Las Navas Agro-Industrial School, Las Navas, Northern Samar	DPWH	Public Bidding	No	03/07/2023	03/08/2023 - 03/15/2023	03/15/2023	03/28/2023	03/28/2023	04/26/2023	05/04/2023	05/22/2023	05/23/2023	05/26/2023	06/05/2023	150 CD	GAA 2023	6,929,616.11	-	6,929,616.11	6,904,694.16	-	6,904,694.16	03/15/2023	03/28/2023	03/28/2023	04/26/2023	05/04/2023	The project is ON-GOING.	
P00734357VS	23C10053	Construction of Multi-Purpose Facility (Covered Court), Brgy. Lapang del Norte, Lapang, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/24/2023	02/24/2023	03/09/2023	03/09/2023	03/15/2023	03/22/2023	03/31/2023	04/03/2023	04/11/2023	05/29/2023	200 CD	GAA 2023	11,879,741.26	-	11,879,741.26	11,820,300.00	-	11,820,300.00	02/24/2023	03/09/2023	03/09/2023	03/15/2023	03/22/2023	The project is ON-GOING.	
P00734450VS	23C10054	Construction of Gamay Multi-Purpose Evacuation Center, Gamay, Northern Samar	DPWH	Public Bidding	No	02/07/2023	02/08/2023 - 02/15/2023	02/15/2023	02/28/2023	02/28/2023	03/07/2023	03/10/2023	03/27/2023	03/28/2023	03/31/2023	04/12/2023	190 CD	GAA 2023	9,899,603.30	-	9,899,603.30	9,750,208.77	-	9,750,208.77	02/15/2023	02/28/2023	02/28/2023	03/07/2023	03/10/2023	The project is NOT-YET-STARTED.	
P00734460VS	23C10055	Continuation of the Construction and Provision of Water Supply and Piping System in the Poblacion Barangays to Connect to Magsaysay Water System in Laoang, Northern Samar	DPWH	Public Bidding	No	06/01/2023	06/02/2023 - 06/09/2023	06/09/2023	06/22/2023	06/22/2023							300 CD	GAA 2023	29,699,857.88	-	29,699,857.88	-	-	06/09/2023	06/22/2023	06/22/2023				Under Bid Evaluations and Post-qualification.	
P00675066VS	23C10056	Construction of One (1) - Storey Two (2) Classroom at Pio del Pilar Elementary School, Lapang, Northern Samar	DPWH	Public Bidding	No	03/07/2023	03/08/2023 - 03/15/2023	03/15/2023	03/28/2023	03/28/2023	04/17/2023	04/21/2023	05/04/2023	05/08/2023	05/12/2023	05/18/2023	120 CD	GAA 2024	5,499,391.99	-	5,499,391.99	5,466,912.51	-	5,466,912.51	03/15/2023	03/28/2023	03/28/2023	04/17/2023	04/21/2023	The project is ON-GOING.	
P00675067VS	23C10057	Construction of One (1) - Storey Two (2) Classroom at Burgos Elementary School, Mapanas, Northern Samar.	DPWH	Public Bidding	No	03/07/2023	03/08/2023 - 03/15/2023	03/15/2023	03/28/2023	03/28/2023	04/26/2023	05/04/2023	05/22/2023	05/23/2023	05/26/2023	06/05/2023	120 CD	GAA 2025	5,099,426.24	-	5,099,426.24	5,053,481.69	-	5,053,481.69	03/15/2023	03/28/2023	03/28/2023	04/26/2023	05/04/2023	The project is ON-GOING.	
300203101364000	23C10058	Supply/Delivery/Installation of Road Right-of-Way (ROW) Markers along Cataman-Laoang Road, K0779+500 - K0786+000, Northern Samar, 2nd District	DPWH	Public Bidding	No	04/17/2023	04/18/2023 - 04/25/2023	04/27/2023	05/09/2023	05/09/2023	05/10/2023	05/10/2023	05/22/2023	05/23/2023	05/26/2023	06/05/2023	45 CD	GAA 2026	4,999,993.61	-	4,999,993.61	4,949,991.94	-	4,949,991.94	04/27/2023	05/09/2023	05/09/2023	05/10/2023	05/10/2023	The project is ON-GOING.	



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

Procurement Monitoring Report First Semester of 2023
As of June 30, 2023

2023 GOODS			Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Source of Fund s	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																										
200000100018000	23GII0001	Repair and Maintenance of Defective Roadways under DO189 s2022 along Pangpang-Palapag-Mapanas-Gamay-Laping Road, Palapag, Northern Samar.	DPWH	Public Bidding	No		03/08/2023-03/14/2023		03/28/2023	03/28/2023	04/10/2023	04/11/2023	04/20/2023	04/27/2023	05/03/2023	05/09/2023	30 CD	GoP		492,581.25	492,581.25	-	487,653.75	487,653.75			03/28/2023	03/28/2023	04/10/2023	04/11/2023												
200000100018000	23GII0002	Repair and Maintenance of Defective Roadways under DO189 s2022 along Catarman – Laoang Road and Rawis Catubig Road (Mainland Area), Laoang, Northern Samar.	DPWH	Public Bidding	No		03/08/2023-03/14/2023		03/28/2023	03/28/2023	04/10/2023	04/11/2023	04/20/2023	04/27/2023	05/03/2023	05/09/2023	30 CD	GoP		490,840.88	490,840.88	-	485,930.70	485,930.70			03/28/2023	03/28/2023	04/10/2023	04/11/2023												
200000100018000	23GII0003	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Marking Materials to DPWH-NS2ndDEO Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar for Repainting of Faded Road Markings along Mainland Area, Brgy. Rawis, Laoang, Northern Samar.	DPWH	Public Bidding	No		03/08/2023-03/14/2023		03/28/2023	03/28/2023	04/10/2023	04/11/2023	04/20/2023	04/27/2023	05/03/2023	05/09/2023	30 CD	GoP		999,587.17	999,587.17	-	989,591.55	989,591.55			03/28/2023	03/28/2023	04/10/2023	04/11/2023												
200000100018000	23GII0004	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Marking Materials to DPWH-NS2ndDEO Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar for Repainting of Faded Road Markings along Pacific Area, Brgy. Rawis, Laoang, Northern Samar.	DPWH	Public Bidding	No		03/08/2023-03/14/2023		03/28/2023	03/28/2023	04/10/2023	04/11/2023	04/20/2023	04/27/2023	05/03/2023	05/09/2023	30 CD	GoP		999,796.43	999,796.43	-	989,798.70	989,798.70			03/28/2023	03/28/2023	04/10/2023	04/11/2023												
20000010001700	23GII0005	Repair/Rehabilitation of San Roque Cababro-An Old Road and Catarman-Laoang Road, Retrocking of Dilapidated PCC Pavement along K0772+870 (1 Block-LL), K0772+920 (1 Block-RL), K0772+980 (1 Block-LL), K0773+020 (1 Block-RL), K0773+035 (1 Block-LL), K0773+100 (1 Block-RL), K0773+110 (2 Blocks-BL), K0773+115 (1 Block-LL), K0773+125 (2 Blocks-LL), K0773+150 (1 Block-LL), K0774+100 (1 Block-RL), K0774+880 (1 Block-RL), K0774+890 (4 Block-RL), K0775+090 (1 Block-RL) and K0788+140 (4 Blocks-BL), Northern Samar Second District	DPWH	Public Bidding	No		04/19/2023-04/25/2023		05/09/2023	05/09/2023	05/20/2023	05/21/2023	05/28/2023	06/01/2023	06/05/2023	06/14/2023	30 CD	GoP		999,984.52	999,984.52	-	994,041.00	994,041.00			05/09/2023	05/09/2023	05/20/2023	05/21/2023												
20000010001700	23GII0006	Repair/Rehabilitation of Pangpang-Palapag-Mapanas-Gamay-Laping Road, Retrocking of Dilapidated PCC Pavement along K0805+210-K0805+220, K0827+025-K0827+055, K0828+865-K0828+880, K0829+735-K0829+745, K0830+700-K0830+715, K0830+895-K0830+905, K0831+036 & K0831+050-K0831+070, Palapag to Gamay, Northern Samar	DPWH	Public Bidding	No		04/19/2023-04/25/2023		05/09/2023	05/09/2023	05/20/2023	05/21/2023	05/28/2023	06/01/2023	06/05/2023	06/14/2023	30 CD	GoP		940,878.86	940,878.86	-	936,338.00	936,338.00			05/09/2023	05/09/2023	05/20/2023	05/21/2023												
200000100018000	23GII0007	Supply and Delivery of Patching Materials for the Repair/Maintenance of Roadway along Pangpang-Palapag-Mapanas-Gamay-Laping Road, Brgy. Rawis, Laoang, Northern Samar	DPWH	Public Bidding	No		05/05/2023-05/07/2023		05/25/2023	05/25/2023	05/30/2023	05/31/2023	06/08/2023	06/13/2023	06/14/2023	06/22/2023	30 CD	GoP		689,920.00	689,920.00	-	687,960.00	687,960.00			05/25/2023	05/25/2023	05/30/2023	05/31/2023												
200000100018000	23GII0008	Supply and Delivery of Patching Materials for the Repair/Maintenance of Damaged Pavement along Mainland and Pacific Area	DPWH	Public Bidding	No		05/05/2023-05/07/2023		05/25/2023	05/25/2023	05/30/2023	05/31/2023	06/08/2023	06/13/2023	06/14/2023	06/22/2023	30 CD	GoP		989,604.00	989,604.00	-	979,707.96	979,707.96			05/25/2023	05/25/2023	05/30/2023	05/31/2023												
200000100018000	23GII0009	Supply and Delivery of Patching Materials and Applicator for the Repair/Maintenance of Damaged Pavement along Mainland and Pacific Area	DPWH	Public Bidding	No		05/26/2023-06/15/2023		06/15/2023	06/15/2023	06/20/2023	06/21/2023	06/29/2023	06/30/2023	07/03/2023	07/11/2023	30 CD	GoP		991,000.00	991,000.00	-	981,994.00	981,994.00			06/15/2023	06/15/2023	06/20/2023	06/21/2023												
																				Total Alloted Budget of Procurement Activities		7,694,193.11																				
																				Total Contract Price of Procurement Activities Conducted				7,533,015.66																		
																				Total Savings (Total Alloted Budget - Total Contract Price)		61,177.45																				
ON-GOING PROCUREMENT ACTIVITIES																																										
																				Total Alloted Budget of On-going Procurement Activities																						

Prepared by:


JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:


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

Approved:


CHARLITO S. CARLOBOS
OIC-District Engineer

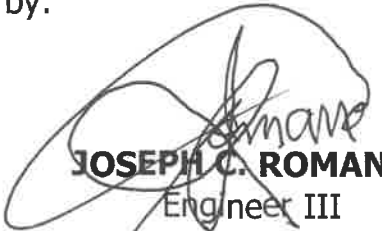


Procurement Monitoring Report First Semester of 2023
As of June 30, 2023

2023CONSULTANCY SERVICES

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End- User	Mode of Procure ment	Is this Early Procure ment?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery / Comple tion/ Accepta nce (If applica ble)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
						Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Confere nce	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion		Inspect ion & Accept ance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Prepared by:


JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:


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

Approved:


CHARLITO S. CARLOBOS
OIC-District Engineer

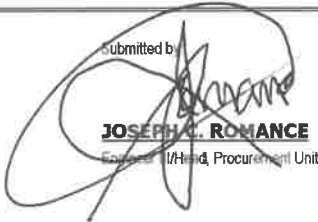
Republic of the Philippines
Department of Public Works and Highways
Northern Samar
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
PROCUREMENT MONITORING REPORT
(General Procurement Policy Board - GPPB)
As of June 30, 2023

PR No.	Ref No. RFQ	PO No.	Procurement Program / Project	PMO/End User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																			
						Post of ITB	Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	ABC		ABC				Supplier	Contract Amount-Winning				
						a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Contract Amount	MOOE		CO			MOOE		CO		
						b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Winning bidder	below 50	Above 50	below 50	Above 50		below 50	Above 50	below 50	Above 50	
2023-AS-01-001	9541530	23-04-AS-001	Procurement of 1 unit Alcon	AS-DE	SVP	3/7/2023	3/14/23	3/20/23	3/20/23	4/5/23	5/23/2023	5/23/2023	5/23/2023	110,000.00	109,000.00	110,000.00				110,000.00				109,000.00	
2023-AS-03-002	9649851	23-04-AS-010	Procurement of 10,000 liters diesel	AS	SVP	4/13/23	4/20/23	4/20/23	4/20/23	4/27/23	4/28/23	4/28/23	4/28/23	750,000.00	710,000.00	750,000.00				750,000.00				710,000.00	
2023-C-03-001	9572447	23-04-C-003	Procurement of various Office Supplies	CS	SVP	3/16/2023	3/23/23	3/23/2023	3/24/23	3/27/23	3/27/23	3/27/2023	3/28/2023	178,581.76	177,863.00	178,581.76				178,581.76				177,863.00	
2023-C-03-002	9572570	23-04-C-003	Procurement of various Toner	CS	SVP	3/16/2023	3/23/23	3/23/2023	3/23/23	4/4/23	5/23/23	5/23/23	5/23/23	145,000.00	130,000.00	145,000.00				145,000.00				130,000.00	
2023-C-03-003	9632839	23-04-C-004	Procurement of Imaging Unit	CS	SVP	4/4/2023	4/11/2023	4/11/2023	4/11/23	4/20/23	5/23/23	5/23/23	5/23/23	46,389.28	42,544.00			46,389.28				42,544.00			
2023-F-03-001	NA	23-04-F-005	Procurement of Imaging Unit	CS	SVP	4/4/2023	4/11/2023	4/11/2023	4/11/23	4/20/23	5/23/23	5/23/23	5/23/23	46,389.28	42,544.00			46,389.28				42,544.00			
2023-M-04-008	9710942	23-05-M-013	Procurement of 10000lit. Diesel	MS	SVP	5/3/213	5/11/23	5/11/23	5/11/23	5/24/23	5/24/23	5/24/23	5/24/23	700,000.00	660,000.00	700,000.00				700,000.00				660,000.00	
2023-PDS-04-001	9677171	23-05-PDS-012	Procurement of Tires	PDS	SVP	4/20/23	4/27/23	4/27/23	4/27/23	5/9/23	5/10/23	5/10/23	5/10/23	54,000.00	53,400.00					54,000.00				53,400.00	
2023-PDS-04-002	9776538		Procurement of various Supplies	PDS	SVP	5/23/23	5/30/23	5/30/23	5/30/					624,755.00						624,755.00					
2023-QAS-05-002	9668293	23-05-QAS-011	Procurement of Coring Bit & T-Core Machine	QAS	SVP	4/18/2023	4/24/23	4/25/23	4/26/23	4/27/23	4/28/23	4/28/23	4/28/23	280,000.00	279,100.00					280,000.00				279,100.00	
TOTAL														2,935,115.32	2,204,451.00	0.00	0.00	92,778.56	2,842,336.76		0.00	0.00	85,088.00	2,119,363.00	
														9	8	-	-	2	8	73,464.32	-	-	2	7	

Prepared by:


IMELDA A. DOLO
Administrative Officer III/Supply Officer II

Submitted by:

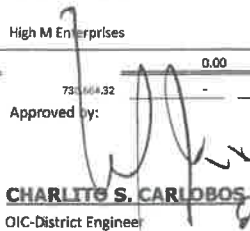

JOSEPH C. ROMANCE
Engineer III/Head, Procurement Unit

Recommended by:


ATTY. ARTHUR ERIC L. SABONG
OIC-Asst. District Engineer/BAC Chairman

SUMMARY: ABC	
MOOE (Below 50k)	
MOOE (Above 50k)	
CO (Below 50k)	92,778.56
CO (Above 50k)	2,842,336.76
TOTALS	2,935,115.32

Approved by:


CHARLITO S. CARLOBOS
OIC-District Engineer

SUMMARY: CONTRACT	
MOOE (Below 50k)	
MOOE (Above 50k)	
CO (Below 50k)	85,088.00
CO (Above 50k)	2,119,363.00
TOTALS	2,204,451.00

730,664.32

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