

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 Second Semester of 2023
As of December 31, 2023

2023 INFRA PROJECTS			Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks		
Code (UACG/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 Recommending 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/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
P00705755VS	2310001	Preventive Maintenance of Road: Asphalt Overlay -Cataman-Laoang Rd, K0771 + 499 - K0772 + 425, K0772 + 495 - K0774 + 300	DPWH	Public Bidding	Yes	11/17/2022	11/18/2022-11/25/2022	11/25/2022	12/09/2022	12/09/2022	12/10/2022	12/17/2022	01/04/2023	01/02/2023	01/03/2023	01/13/2023	150 CD	GAA 2023	69,479,609.13	-	69,479,609.13	69,422,182.22	-	69,422,182.22	11/25/2022	12/09/2022	12/09/2022	12/10/2022	12/17/2022		The project was COMPLETED on JUNE 21, 2023.	
P00705756VS	2310002	Preventive Maintenance, Secondary Roads, Cataman - 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	02/26/2023	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.	
P00705757VS	2310003	Preventive Maintenance, Secondary Roads, Si Pulogay - Artoche - Lajigig Rd, K0862+000 - K0862+800, K0865+839 - K0867+772, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/15/2022	11/16/2022 - 11/23/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/13/2022	01/03/2023	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	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/13/2022		The project was COMPLETED on AUGUST 07, 2023.	
P00705758VS	2310004	Preventive Maintenance, Tertiary Roads, Atache Jipapad Las Navas-Rawis Rd., K0808+260.50 - K0808+508, K0811+757 - K0815+000, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/17/2022	11/18/2022-11/25/2022	11/25/2022	12/09/2022	12/09/2022	12/10/2022	12/17/2022	01/04/2023	01/02/2023	01/03/2023	01/13/2023	120 CD	GAA 2023	35,279,930.39	-	35,279,930.39	34,588,917.87	-	34,588,917.87	11/25/2022	12/09/2022	12/09/2022	12/10/2022	12/17/2022		The project was COMPLETED on May 16, 2023.	
P00705759VS	2310005	Preventive Maintenance, Tertiary Roads, Dauli-Catubig Rd, K0791+284 - K0792+000, K0799+226.60 - K0799+288, K0799+322 - K0799+771, K0809+180 - K0809+574, K0801+100 - K0801+472, K0801+487 - K0801+770, K0801+784 - K0801+838, K0801+832 - K0802+000, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/17/2022	11/18/2022-11/25/2022	11/25/2022	12/09/2022	12/09/2022	12/10/2022	12/17/2022	01/04/2023	01/02/2023	01/03/2023	01/13/2023	120 CD	GAA 2023	44,099,784.08	-	44,099,784.08	43,438,262.72	-	43,438,262.72	11/25/2022	12/09/2022	12/09/2022	12/10/2022	12/17/2022		The project was COMPLETED on JULY 15, 2023.	
P0070606VS	2310007	Rehabilitation/Reconstruction of Roads with Slops, Siga Culay and Landslide, Secondary Roads, Laoang-Cataman Rd., K0793+933 - K0793+991, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/22/2023	11/23/2022 - 11/30/2022	11/30/2022	12/14/2022	12/14/2022	12/19/2022	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	12/14/2022	12/14/2022	12/20/2022	12/27/2022		The project was COMPLETED on AUGUST 18, 2023.	
P00705532VS	2310008	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Laoang-Cataman Rd, K0794+882.30, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/23/2023	11/23/2022 - 11/30/2022	11/30/2022	12/14/2023	12/14/2023	12/20/2022	12/23/2022	01/04/2023	01/17/2023	01/26/2023	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.	
P00705507VS	2310009	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Pangasp-Palagap-Hapanas-Gamay-Lajigig Rd, K0823+165 - K0823+181, K0845+000 - K0846+112 - K0847+771, 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 was COMPLETED on JULY 17, 2023.	
P00705320VS	2310011	Road Widening, Secondary Roads, Pangasp-Palagap-Hapanas-Gamay-Lajigig Rd., K0833+165 - K0834+181, K0845+000 - K0846+030, K0846+112 - K0847+771, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/15/2022	11/16/2022-11/23/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/13/2022	01/04/2023	01/17/2023	01/23/2023	01/27/2023	285 CD	GAA 2023	96,499,817.20	-	96,499,817.20	96,188,807.22	-	96,188,807.22	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/13/2022		The project was COMPLETED on OCTOBER 24, 2023.	
P00705337VS	2310013	Road Widening, Tertiary Roads, Rawis-Catubig Rd, K0797+779 - K0797+887, K0794+771 - K0801+100, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2022	12/21/2022	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	12/21/2022	12/21/2022	12/27/2022	01/03/2023		The project was COMPLETED on SEPTEMBER 14, 2023.	
P00705372VS	2310014	Road Widening, Tertiary Roads, Atache Jipapad Las Navas-Rawis Rd., K0804+000 - K0805+711, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2022	12/21/2022	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	12/21/2022	12/21/2022	12/27/2022	01/03/2023		The project was COMPLETED on AUGUST 14, 2023.	
P00721586VS	2310015	Construction of Catubig Flood Control Structure and Drainage System, Catubig River Basin, Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2022	12/21/2022	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	12/21/2022	12/21/2022	12/27/2022	01/03/2023		The project was COMPLETED on NOVEMBER 14, 2023.	
P00721587VS	2310016	Construction of Palagap Road Control Structure and Drainage System, Palagap River Basin, Palagap, Northern Samar	DPWH	Public Bidding	Yes	11/29/2023	12/01/2022 - 12/08/2022	12/09/2023	12/21/2022	12/21/2022	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	12/21/2022	12/21/2022	12/27/2022	01/03/2023		The project was COMPLETED on OCTOBER 18, 2023.	
P00721614VS	2310017	Construction of Seawall (Phase I) along Bantayan Bay, San Roque, Northern Samar	DPWH	Public Bidding	Yes	12/23/2023	12/29/2022 - 01/04/2023	01/05/2024	01/17/2023	01/17/2023	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	01/17/2023	01/17/2023	01/24/2023	01/31/2023		The project was COMPLETED on OCTOBER 18, 2023.	
P00721718VS	2310019	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	01/17/2023	01/17/2023	01/24/2023	01/31/2023	02/08/2023	02/09/2023	02/17/2023	02/28/2023	210 CD	GAA 2023	19,599,968.55	-	19,599,968.55	19,402,210.15	-	19,402,210.15	01/05/2024	01/17/2023	01/17/2023	01/18/2023	01/20/2023		The project was COMPLETED on NOVEMBER 14, 2023.	
P00731730VS	2310023	Construction of Road, Barangay Catigban to Barangay Palina, 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	01/26/2023	01/31/2023	270 CD	GAA 2023	59,829,952.35	-	59,829,952.35	59,533,227.74	-	59,533,227.74	11/16/2022	11/29/2022	11/29/2022	12/02/2022	12/06/2022		The project was COMPLETED on OCTOBER 07, 2023.	
P00731965VS	2310024	Construction of Road, Barangay Vigo to Barangay Alipio, Laoang, Northern Samar	DPWH	Public Bidding	Yes	11/17/2022	11/18/2022 - 11/25/2022	11/25/2022	12/09/2022	12/09/2022	12/10/2022	12/17/2022	01/04/2023	01/02/2023	01/03/2023	01/13/2023	240 CD	GAA 2023	44,649,916.04	-	44,649,916.04	43,883,744.60	-	43,883,744.60	11/25/2022	12/09/2022	12/09/2022	12/10/2022	12/17/2022		The project was COMPLETED on OCTOBER 14, 2023.	
P00733869VS	2310025	Construction of Road, Barangay Caburitan to Barangay Monbo, Palagap, 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	03/29/2023	03/31/2023	60 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.	
P00732723VS	2310026	Construction of Multi-Purpose Building, Barangay Bantayan, San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/23/2023	11/23/2022 - 11/30/2022	11/30/2022	12/14/2022	12/14/2022	12/19/2022	12/27/2022	01/04/2023	01/17/2023	01/26/2023	02/07/2023	150 CD	GAA 2023	6,929,954.75	-	6,929,954.75	6,862,505.82	-	6,862,505.82	11/30/2023	12/14/2022	12/14/2022	01/				

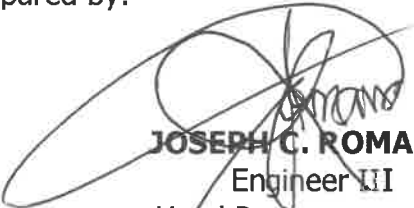
						Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)					L i s t o f i n f o r m a t i o n	Date of Receipt of Invitation					Dei l y i n g o n g p r o j e c t	Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Pre-Proc Conference	Advs/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	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		
ON-GOING PROCUREMENT ACTIVITIES																																
P00705369VS	2310010	Road Widening, Secondary Roads, Calamian - Loang Rd, K0778+000 - K0778+400, K0783+000 - K0783+400, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/04/2022	11/09/2022 - 11/16/2022	11/16/2022	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.	
P00721615VS	2310018	Construction of River Control at Barangay Matelagan, Las Navas, Northern Samar	DPWH	Public Bidding	Yes	11/29/2022	12/01/2022 - 12/01/2022	12/08/2022	12/21/2022	12/21/2022	12/21/2022	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	12/21/2022	12/21/2022	12/27/2023	01/03/2024		The project is ON-GOING.
P00721719VS	2310020	Construction of Flood Control Structure, Catubig River, Brgy. Clecutan, Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/29/2022	12/01/2022 - 12/01/2022	12/09/2022	12/21/2022	12/21/2022	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	12/21/2022	12/21/2022	12/27/2023	01/03/2024		The project is ON-GOING.
P00721720VS	2310021	Construction of Flood Control Structure, Catubig River, Brgy. Loneyaban, Catubig, Northern Samar	DPWH	Public Bidding	Yes	11/29/2022	12/01/2022 - 12/01/2022	12/09/2022	12/21/2022	12/21/2022	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	19,403,506.94	-	19,403,506.94	12/09/2023	12/21/2022	12/21/2022	12/27/2023	01/03/2024		The project is ON-GOING.
P00732997VS	2310022	Construction of Level III Water Supply System in Silvino Lobos, Samar	DPWH	Public Bidding	Yes	11/29/2022	12/01/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	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	19,403,506.94	-	19,403,506.94	12/09/2023	12/21/2022	12/21/2022	12/27/2023	01/03/2024		The project is ON-GOING.
P00731230VS	2310033	Construction of Access Road leading to Matulawal Falls, Mapanas, Northern Samar	DPWH	Public Bidding	No	02/07/2023	02/08/2023 - 02/15/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/08/2023	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	03/01/2023	03/08/2023		The project is ON-GOING.
P00733007VS	2310034	Improvement of Existing Level II Water System (Solar) at Brgy. Maldonado, Brgy. Cadean and Gabwangan, Municipality of Ganay, Second District of Northern Samar	DPWH	Public Bidding	Yes	11/29/2022	12/01/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	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	19,403,506.94	-	19,403,506.94	12/09/2023	12/21/2022	12/21/2022	12/27/2023	01/03/2024		The project is ON-GOING.
P00733008VS	2310035	Construction of Solar Water System, Municipality of Loang, Second District of Northern Samar	DPWH	Public Bidding	No	06/29/2023	06/29/2023 - 06/29/2023	06/29/2023	07/11/2023	07/11/2023	07/12/2023	07/19/2023	08/15/2023	07/26/2023	07/27/2023	08/07/2023	270	CD	GAA 2023	21,559,986.55	-	21,559,986.55	21,544,936.54	-	21,544,936.54	06/29/2023	07/11/2023	07/11/2023	07/12/2023	07/19/2023		The project is ON-GOING.
P00733009VS	2310036	Construction of Solar Water System, Palepang, Northern Samar	DPWH	Public Bidding	Yes	11/29/2022	12/01/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	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	19,403,506.94	-	19,403,506.94	12/09/2023	12/21/2022	12/21/2022	12/27/2023	01/03/2024		The project is ON-GOING.
P00733010VS	2310037	Construction of Solar Water System, Ganay, Northern Samar	DPWH	Public Bidding	Yes	11/29/2022	12/01/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	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	19,403,506.94	-	19,403,506.94	12/09/2023	12/21/2022	12/21/2022	12/27/2023	01/03/2024		The project is ON-GOING.
P00733011VS	2310038	Construction of Solar Water System, Silvino Lobos, Northern Samar	DPWH	Public Bidding	No	05/05/2023	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	06/25/2023	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 ON-GOING.
P00733323VS	2310040	Construction of Flood Control Structure, Barangay Capamutan, Ganay, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/17/2023	02/24/2023	03/09/2023	03/09/2023	03/16/2023	03/23/2023	03/30/2023	03/31/2023	04/06/2023	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.
P00733323VS	2310041	Rehabilitation of Multi-Purpose Facility, Barangay Calamutan, Loang, Northern Samar	DPWH	Public Bidding	No	04/20/2023	04/21/2023 - 04/21/2023	04/28/2023	05/11/2023	05/11/2023	05/18/2023	05/25/2023	06/02/2023	06/05/2023	06/06/2023	06/10/2023	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.
P00733425VS	2310044	Construction of Road, Negocan-Osang-Hingogayon-Sta. Fe, Catubig, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/17/2023	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	2310045	Construction of Road, F. Rebo-Balaga, Las Navas, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/17/2023	02/24/2023	03/09/2023	03/09/2023	03/16/2023	03/23/2023	04/10/2023	04/14/2023	04/19/2023	04/25/2023	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.
P00733666VS	2310047	Rehabilitation of Major Hanging Foot Bridge, Barangay Hahadu, Catubig, Northern Samar	DPWH	Public Bidding	No	04/20/2023	04/21/2023 - 04/21/2023	04/28/2023	05/11/2023	05/11/2023	05/18/2023	05/25/2023	06/02/2023	06/13/2023	06/16/2023	06/26/2023	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	05/18/2023	06/02/2023		The project is ON-GOING.
P00733666VS	2310048	Concreteing of Barangay Cabagan, Loang, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/17/2023	02/24/2023	03/09/2023	03/09/2023	03/16/2023	03/23/2023	04/10/2023	04/14/2023	04/19/2023	04/25/2023	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.
P00733760VS	2310050	Construction of Drainage Canals with Sidevalves, Curb & Gutters along Municipal Road, Pamunin, Northern Samar	DPWH	Public Bidding	No	03/05/2023	03/06/2023 - 03/06/2023	03/12/2023	03/28/2023	03/28/2023	04/16/2023	05/04/2023	05/22/2023	05/26/2023	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	2310051	Construction of Flood Control Structure, Barangay Capamutan, Ganay, Northern Samar	DPWH	Public Bidding	No	02/16/2023	02/17/2023 - 02/17/2023	02/24/2023	03/09/2023	03/09/2023	03/16/2023	03/23/2023	04/10/2023	04/14/2023	04/19/2023	04/25/2023	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.
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Procurement Monitoring Report Second Semester of 2023
As of December 31, 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					Deliver- able Comple- tion/ Accepta- nce (If applica- ble)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
						Pre- Proc Confere- nce	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		Delive ry/ Compl etion	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
Assistant District Engineer
BAC Chairperson

Approved:


CHARLITO S. CARLOBOS
District Engineer

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

REGIONAL OFFICE VIII
Brgy. Burabud, Laoang, Northern Samar

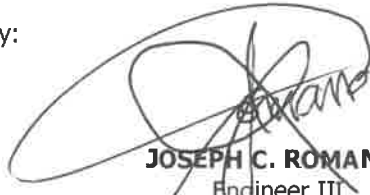
Procurement Monitoring Report Second Semester of 2023
As of December 31, 2023

2023 GOODS

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
							Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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																																			
	23GII0001	Repair and Maintenance of Defective Roadways under DO189 s2022 along Panggang-Palapag-Mapanas-Gamay-Lapinig 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					
	23GII0002	Repair and Maintenance of Defective Roadways under DO189 s2022 along Cataman - 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					
	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					
	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					
	23GII0005	Repair/Rehabilitation of San Roque Caballo-An Old Road and Cataman-Laoang Road, Reblocking of Dilapidated PCC Pavement along K0772+570 (1 Block-LL), K0772+920 (1 Block-RL), K0772+980 (1 Block-LL), K0773+070 (1 Block-RL), K0773+035 (1 Block-LL), K0773+100 (1 Block-RL), K0773+110 (2 Blocks-RL), 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-RL), 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					
	23GII0006	Repair/Rehabilitation of Panggang-Palapag-Mapanas-Gamay-Lapinig Road, Reblocking of Dilapidated PCC Pavement along K0805+210-K0805+220, K0827+025-K0827+055, K0828+665-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					
	23GII0007	Supply and Delivery of Patching Materials for the Repair/Maintenance of Roadway along Panggang-Palapag-Mapanas-Gamay-Lapinig 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					
	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					
	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					
	23GII0010	Supply and Delivery of ReflectORIZED Traffic Paint along Mainland Area, Mainland Area	DPWH	Public Bidding	No		7/12/23 - 7/18/23		08/01/2023	08/01/2023	08/02/2023	08/03/2023		08/14/2023	08/16/2023	08/31/2023	30 CD	GoP		996,800.00	996,800.00		981,994.00	981,994.00			08/01/2023	08/01/2023	08/02/2023	08/03/2023					
	23GII0011	Supply and Delivery of ReflectORIZED Traffic Paint along Pacific Area, Pacific Area	DPWH	Public Bidding	No		7/12/23 - 7/18/23		08/01/2023	08/01/2023	08/02/2023	08/03/2023		08/14/2023	08/16/2023	08/31/2023	30 CD	GoP		996,800.00	996,800.00		981,994.00	981,994.00			08/01/2023	08/01/2023	08/02/2023	08/03/2023					
	23GII0012	Purchase/Supply of Maintenance Personnel and Field Laborers Accessories for Maintenance Field Operations, Mainland and Pacific Area	DPWH	Public Bidding	No		11/14/2023-11/21/2023		12/04/2023	12/04/2023	12/05/2023	12/06/2023	12/28/2023	12/07/2023	12/08/2023	12/19/2023	30 CD	GoP		992,708.44	992,708.44		990,378.00	990,378.00			12/04/2023	12/04/2023	12/05/2023	12/06/2023					
																				Total Alloted Budget of Procurement Activities		10,580,501.55													
																				Total Contract Price of Procurement Activities Conducted				10,487,381.66											
																				Total Savings (Total Alloted Budget - Total Contract Price)		93,119.89													
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
Assistant District Engineer
BAC Chairperson

Approved:


CHARLITO S. CARLOS
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 December 31, 2023

PR No.	Ref No. RFQ	PO No.	Procurement Program / Project	PMO/End User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																Supplier	Contract Amount-Winning			
						Post of ITB	Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	ABC			ABC		Contract Amount-Winning							
						a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Contract Amount	MOQE	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							
2023-AS-01-001	9541530	23-04-AS-001	Procurement of 1 unit Alircon	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	HL Enterprises	below 50	Above 50	below 50	Above 50					
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	NORTEHANON Filling && Service Station				710,000.00					
2023-AS-06-005	9967040	23-08-AS-024	Procurement of IT Equipment	AS	SVP	7/22/2023	8/01/23	8/01/23	8/01/23	8/11/23	8/11/23	8/11/23	8/11/23	245,000.00	243,500.00	245,000.00	Sofia's Enterprises				243,500.00					
2023-AS-06-007	9996681	23-08-AS-026	Procurement of Alircon Unit	AS	SVP	8/2/23	8/8/23	8/8/2023	8/01/23	8/8/23	8/18/23	8/18/23	8/18/23	89,000.00	88,900.00	89,000.00	Streetshots Enterprise				88,900.00					
2023-AS-06-008	9996691	23-08-AS-027	Procurement of various Toner	AS	SVP	8/2/23	8/8/23	8/8/2023	8/01/23	8/8/23	8/18/23	8/18/23	8/18/23	137,500.00	117,500.00	137,500.00	Copylandia Office supplies				117,500.00					
2023-AS-07-009	100006309	23-08-AS-028	Procurement of various Oil & lubricants	AS	SVP	8/4/23	8/10/23	8/10/23	8/10/23	8/23/23	8/24/23	8/24/23	8/24/23	380,388.00	371,490.00	380,388.00	Streetshots Enterprise				371,490.00					
2023-AS-08-011	10075169	23-09-AS-033	Procurement of Tires	AS	SVP	8/28/23	9/5/23	9/5/23	9/6/23	9/19/23	9/20/23	9/20/23	9/20/23	93,000.00	92,800.00	93,000.00	Streetshots Enterprise				92,800.00					
2023-AS-08-013	10208700	23-11-AS-042	PRocurement of various IT Equipment	AS	SVP	10/11/23	10/19/23	10/23/23	10/23/23	11/3/23	11/6/23	11/6/23	11/6/23	442,000.00	441,895.00	442,000.00	SOFIA's Enterprises				441,895.00					
2023-AS-08-014	10183186	23-10-AS-037	Procurement of Tire-HI-7383	AS	SVP	10/9/23	10/10/23	10/10/23	10/10/23	10/24/23	10/25/23	10/25/23	10/25/23	64,630.00	63,240.00	64,630.00	Streetshots Enterprise				63,240.00					
2023-AS-08-015	10120937	23-09-AS-035	Procurement of Diesel	AS	SVP	9/12/23	9/19/23	9/19/23	9/19/23	9/28/23	9/29/23	9/29/23	9/29/23	799,000.00	795,000.00	799,000.00	Northeaston Fuel Station Corp.				795,000.00					
2023-12-0027	10442793	23-12-0055	Procurement of Diesel	MS	SVP	12/22/23	12/28/23	12/28/23	12/28/23	12/29/23	12/29/23	12/29/23	12/29/23	850,000.00	830,000.00	850,000.00	Northeaston Fuel Station Corp.		830,000.00							
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	ALYDAN Office Supplies & Equipmt. Trading				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	Copylandia Office supplies				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	Copylandia Office supplies			42,544.00						
2023-C-08-004	10072548	23-09-C-032	Procurement of Office Equipment	CS	SVP	8/29/23	9/5/23	9/5/23	9/5/23	9/19/23	9/20/23	9/20/23	9/20/23	178,000.00	177,800.00	178,000.00	Streetshots Enterprise				177,800.00					
2023-F-03-001	NA	23-04-F-005	Procurement of Imaging Unit	CS	SVP	4/11/2023	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	Copylandia Office supplies			42,544.00						
2023-F-03-002	10187296	23-11-F-041	Procurement of various Office Supplies	FS	SVP	10/4/23	10/12/23	10/12/23	10/12/23	11/3/23	11/3/23	11/3/23	11/3/23	111,929.37	108,511.00	111,929.37	HL Enterprises				108,511.00					
2023-F-03-003	10182139	23-10-F-038	Procurement of various parts of copier	FS	SVP	10/3/23	10/10/23	10/10/23	10/10/23	10/24/23	10/25/23	10/25/23	10/25/23	68,096.00	68,091.00	68,096.00	P & Q Office Supplies & Equipmt. Trading				68,031.00					
2023-F-07-004	10182953	23-10-F-039	Procurement of various IT Equipment	FS	SVP	10/3/23	10/10/23	10/10/23	10/10/23	10/24/23	10/25/23	10/25/23	10/25/23	436,000.00	429,700.00	436,000.00	SOFIA's Enterprises				429,700.00					
2023-M-04-008	9710942	23-05-M-013	Procurement of 10000Ltr. Diesel	MS	SVP	5/3/23/23	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	U Gasoline Filling & Service Station			660,000.00						
2023-M-05-009	na	23-05-M-014	Procurement of Reinforcement Concrete	MS	SVP	5/3/2023	5/11/2023	5/11/23	5/11/2023	5/24/2023	5/24/2023	5/24/2023	5/24/23	31,200.00	30,200.00	31,200.00	Streetshots Enterprise		30,200.00							
2023-M-05-012		23-07-M-023	Procurement of various Toner	MS	SVP	7/4/2023	7/11/23	7/17/23	7/17/23	7/23/23	7/23/2023	7/23/2023	7/23/2023	43,900.00	34,375.00	43,900.00	Copylandia Office systems Co		34,375.00							
2023-M-05-014	9903965	23-07-M-022	Streetshots Enterprise	MS	SVP	7/4/2023	7/11/23	7/17/23	7/17/23	7/23/23	7/23/2023	7/23/2023	7/23/2023	68,160.00	66,580.00	68,160.00	Streetshots Enterprise			66,580.00						
2023-M-07-018	9996718	23-08-M-025	Procurement of 10,000 liters Premium G	MS	SVP	8/2/23	8/8/23	8/8/2023	8/8/2023	8/17/2023	8/18/23	8/18/23	8/18/23	700,000.00	699,000.00	700,000.00	U Gasoline Filling & Service Station			699,000.00						
2023-M-07-019	10006602	23-08-M-029	Procurement of various Tires	MS	SVP	8/4/23	8/10/23	8/10/23	8/10/23	8/23/23	8/24/23	8/24/23	8/24/23	90,320.00	89,120.00	90,320.00	Streetshots Enterprise			89,120.00						
2023-M-07-020	10187480	23-11-M-040	Procurement of IT Supplies & Equipment	MS	SVP	10/11/23	10/12/23	10/12/23	10/12/23	11/2/23	11/3/23	11/3/23	11/3/23	244,264.00	243,814.00	244,264.00	Calibre Office Supplies & Equip. Trading			243,814.00						
2023-M-09-023	NA	23-10-M-036	Procurement of Equipment Log Book	MS	SVP	10/3/23	10/10/23	10/10/23	10/10/23	10/25/23	10/25/23	10/25/23	10/25/23	68,096.00	68,091.00	68,096.00	Streetshots Enterprise			68,031.00						
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	Streetshots Enterprise				53,400.00					
2023-PDS-04-002	9776538	23-06-PDS-018	Procurement of various Supplies	PDS	SVP	5/23/23	5/30/23	5/30/23	5/30/	6/8/2023	7/31/23	07/31/23	07/31/23	624,755.00	618,335.00	624,755.00	Streetshots Enterprise				618,335.00					
2023-QAS-04-002	9668293	23-05-QAS-011	Procurement of Coring Bit & T-Core Mac	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	High M Enterprises				279,100.00					
2023-QAS-04-003	10118690	23-09-QAS-034	Procurement of IT Equipment	QAS	SVP	9/12/23	9/19/23	9/19/23	9/19/23	9/29/23	9/29/23	9/29/23	9/29/23	60,000.00	59,100.00	60,000.00	Streetshots enterprise				59,100.00					
2023-10-0017	10254963	23-11-0043	Procurement of Diesel	MS	SVP	11/07/23	11/7/23	11/7/23	11/7/23	11/16/23	11/17/23	11/17/23	11/17/23	850,000.00	842,500.00	850,000.00	Northeaston Fuel Station Corp.			842,500.00						
2023-10-0018	10259480	23-11-0044	Procurement of various Office Supplies	AS	SVP	10/21/23	11/7/23	11/7/23	11/7/23	11/16/23	11/17/23	11/17/23	11/17/23	569,157.00	567,610.00	569,157.00	HL Enterprises				567,610.00					
2023-11-0019	10374237	23-12-0048	Procurement of Diesel	AS	SVP	10/30/23	12/7/23	12/7/23	12/7/23	12/18/23	12/19/23	12/19/23	12/19/23	850,000.00	845,000.00	850,000.00	U Gasoline Filling & Service station				845,000.00					
2023-11-0020	10374296	23-12-0050	Procurement of Security services	AS	SVP	10/30/23	12/7/23	12/7/23	12/7/23	12/18/23	12/19/23	12/19/23	12/19/23	757,888.00	711,106.20	757,888.00	TCO Security Agency				711,106.20					
2023-11-0021	10374353	23-12-0047	Procurement of various Tires	AS	SVP	11/30/23	12/7/23	12/7/23	12/7/23	12/18/23	12/19/23	12/19/23	12/19/23	637,610.00	633,400.00	637,610.00	Streetshots Enterprise				633,400.00					
2023-11-0022	NA	23-12-0049	Procurement of various surveying materials	PDS	SVP	12/7/23	12/7/23	12/7/23	12/7/23	12/18/23	12/19/23	12/19/23	12/19/23	48,000.00	47,488.00	48,000.00	Streetshots Enterprise			47,498.00						
2023-11-0023	10422577	23-12-0051	Procurement of various materials	QAS	SVP	12/14/23	12/21/23	12/21/23	12/21/23	12/28/23	12/29/23	12/29/23	12/29/23	209,000.00	206,000.00	209,000.00	Streetshots Enterprise				206,000.00					
2023-12-0024	10422647	23-12-0052	Procurement of various Alircon Cleaning	AS	SVP	12/14/2023	12/21/23	12/21/23	12/21/23	12/28/23	12/29/23	12/29/23	12/29/23	98,000.00	90,200.00	98,000.00	VAL Refrigeration & Airconditioning				90,200.00					
2023-12-0025	10442730	23-12-0053	Procurement of various parts of Service Vehi	MS	SVP	12/22/23	12/28/23	12/28/23	12/28/23	12/29/23	12/29/23	12/29/23	12/29/23	98,650.00	97,000.00	98,650.00	Streetshots Enterprise			97,000.00						
2023-12-0026	10442769	23-12-0054	Procurement of Gasoline Premium	MS	SVP	12/22/23	12/28/23	12/28/23	12/28/23	12/29/23	12/29/23	12/29/23	12/29/23	800,000.00	780,000.00	800,000.00	Northeaston Fuel Station Corp.				780,000.00					
TOTAL														13,053,903.69	12,761,687.20	75,100.00	4,469,490.00	140,778.56	8,368,535.13	64,575.00	4,376,045.00	132,586.00	8,188,481.20			

Prepared by:

Submitted by

Recommended by:

Approved by _____

IMELDA A. DOLO

JOSEPH C. ROMANCE

ATTY. ARTHUR ERIC L. SABONG

CHARLITO S. CARLOS

Administrative Officer III/Supply Officer I

Engineer in Charge, Procurement Unit

Asst. District Engineer / SAC Chairman

District Engineer

<u>SUMMARY: ABC</u>	<u>Amount</u>	<u>No.</u>
MODE (Below 50k)	75,100.00	2
MODE (Above 50k)	4,469,490.00	10
CO (Below 50k)	140,778.56	3
CO (Above 50K)	8,368,535.13	26
TOTALS	13,053,903.69	41

<u>SUMMARY: CONTRACT</u>	<u>Amount</u>	<u>No.</u>
MOOE (Below 50k)	64,575.00	2
MOOE (Above 50k)	4,376,045.00	10
CO (Below 50k)	132,586.00	3
CO (Above 50k)	8,188,481.20	26
TOTALS	12,761,687.20	41