

Procurement Monitoring Report First Semester of 2024
As of June 30, 2024

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Tenders	Date of Receipt of Invitation					Delivery / Completion / Acceptance	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																																
P00800870VS-CW1	24ID0001	Preventive Maintenance, Secondary Roads, Cataman-Laang Rd., K0782+823 - K0788+156, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/18/2024	01/06/2024	01/17/2024	01/19/2024	66 CD	GAA 2024	8,692,371.89	8,692,371.89	8,682,616.95	8,682,616.95	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024	The project is Completed				
P00800871VS-CW1	24ID0002	Preventive Maintenance, Secondary Roads, Pangoan-Palapa-Hapanas-Samay-Laping Rd., K0807+450 - K0808+000, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/29/2023	01/03/2024	01/18/2024	01/06/2024	01/17/2024	01/19/2024	75 CD	GAA 2024	12,552,735.27	12,552,735.27	12,542,060.12	12,542,060.12	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024	The project is Completed					
P00800872VS-CW1	24ID0003	Preventive Maintenance, Secondary Roads, San Policarpo - Arache - Laping Rd, K0855+100 - K0855+400, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/15/2023	11/17/2023-11/24/2023	11/24/2023	12/07/2023	12/07/2023	12/08/2023	12/13/2023	12/18/2023	12/16/2023	12/27/2023	12/29/2023	45 CD	GAA 2024	3,122,160.30	3,122,160.30	3,101,888.00	3,101,888.00	11/24/2023	12/07/2023	12/07/2023	12/12/2023	12/18/2023	The project is Completed				
P00800873VS-CW1	24ID0004	Preventive Maintenance, Tertiary Roads, Rawis-Catubig Rd., K0797+040 - K0797+241, K0797+280 - K0797+887, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/19/2024	01/06/2024	01/17/2024	01/19/2024	90 CD	GAA 2024	8,409,285.46	8,409,285.46	8,388,888.00	8,388,888.00	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024	The project is Completed				
P00800335VS-CW1	24ID0011	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, San Policarpo-Arache-Laping Rd., K0835+386 - K0858+675, K0858+028 - K0859+105, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/28/2023	11/30/2023-12/07/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/26/2023	01/11/2024	12/29/2023	01/09/2024	01/11/2024	120 CD	GAA 2025	12,229,872.98	12,229,872.98	12,249,937.82	12,249,937.82	12/07/2023	12/20/2023	12/20/2023	12/28/2023	01/05/2024	The project is Completed				
P00800252VS-CW1	24ID0028	Off-Carriageway Improvement, Tertiary Roads, Rawis-Catubig Rd., K0792+789 - K0792+806, K0792+885 - K0792+901, K0792+937 - K0793+960, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/15/2023	11/17/2023-11/24/2023	11/24/2023	12/07/2023	12/07/2023	12/08/2023	12/13/2023	12/18/2023	12/16/2023	12/27/2023	12/28/2023	120 CD	GAA 2024	14,643,137.96	14,643,137.96	14,699,964.62	14,699,964.62	11/24/2023	12/07/2023	12/07/2023	12/12/2023	12/18/2023	The project is Completed				
P00800605VS-CW1	24ID0029	Retrofitting/Strengthening of Permanent Bridges, Burabod Br. 1 (B003035M) along Cataman-Laang Rd., Brgy. Burabod, Laang, Northern Samar	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/19/2024	01/06/2024	01/17/2024	01/19/2024	105 CD	GAA 2024	7,819,450.00	7,819,450.00	7,839,456.13	7,839,456.13	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024	The project is Completed				
P00800606VS-CW1	24ID0030	Retrofitting/Strengthening of Permanent Bridges, Burabod Br. 2 (B003045M) along Cataman-Laang Rd., Laang, Northern Samar	DPWH	Public Bidding	No	01/09/2024	01/10/2024-01/17/2024	01/17/2024	01/30/2024	01/30/2024	01/31/2024	02/05/2024	02/22/2024	02/08/2024	02/19/2024	02/21/2024	165 CD	GAA 2024	27,419,700.00	27,419,700.00	27,439,770.53	27,439,770.53	01/17/2024	01/30/2024	01/30/2024	02/07/2024	02/16/2024	The project is Completed</				

2024 CONSULTANCY SERVICES

Prepared by:

Recommended for Approval by:

Approved:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

FRANCISCO Y. TAÑALA
Engineer III/Chief, Maintenance Section
BAC Chairperson

CHARLITO S. CARLOBOS
District Engineer

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

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 2024
As of June 30, 2024

2024 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 Procurem- ent?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspec- tion & Accept- ance	Sour- ce 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																																	
	24GII0001	Supply and Delivery of One (1) unit Multifunction Inkjet Plotter, Color, 36" with Five (5) sets of ink	DPWH	Public Bidding	No	-	03/15/2024-03/22/2024	03/22/2024	-	04/04/2024	04/05/2024	04/10/2024	06/14/2024	04/13/2024	04/24/2024	04/26/2024	30 CD	GoP		3,000,000.00	3,000,000.00	-	2,994,780.00	2,994,780.00			04/01/2024	-	04/15/2024	04/15/2024	04/16/2024	Bid Bulletin No. 2024-04	
	24GII0002	Supply and Delivery of Hydraulic Breaker to DPWH-NSSDEO Field Office, Brgy. Rawis, Laoang, Northern Samar	DPWH	Public Bidding	No	-	07/02/2024-07/09/2024			07/10/2024	07/11/2024	07/16/2024	06/15/2024	07/19/2024	07/30/2024	08/01/2024	30 CD	GoP		1,900,000.00	1,900,000.00											The project is under Bid Evaluation and Post-Qualification	
																				Total Alloted Budget of Procurement Activities		4,900,000.00											
																				Total Contract Price of Procurement Activites Conducted													
																				Total Savings (Total Alloted Budget - Total Contract Price)		1,905,220.00											
ON-GOING PROCUREMENT ACTIVITIES																																	
																				Total Alloted Budget of On-going Procurement Activities													

Prepared by:


JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

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

Recommended for Approval by:

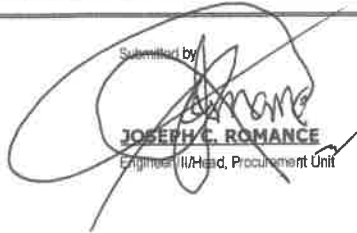

FRANCISCO Y. TANALA
Engineer III, Chief, Maintenance Section
BAC Chairperson

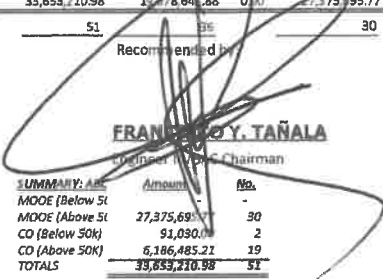
Approved:


CHARLITO S. CARLOBOS
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, 2024

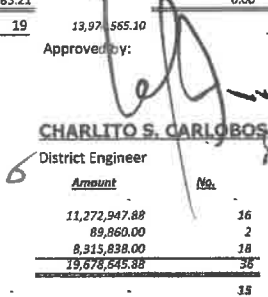
PR No.	PO No.	Procurement Program / Project	PMO/End User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																													
					Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Duration	Delivery/ Completion	ABC																				
					a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Contract Amount	MOOE		CO		Supplier	MOOE		CO											
					b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Plan	b. Actual	b. Winning bidder	below 5	Above 50	below 50	Above 50		below 50	Above 50	below 50	Above 50									
TOTAL															33,653,210.98	19	18	64,88	0.00	27,375,95.77	91,030.00	6,186,485.21												
															51	35			30		2	19	13,97	565.10		15		2		18				

Submitted by:

JOSEPH C. ROMANCE
Engineer in Charge, Procurement Unit

Recommended by:

FRANCISCO Y. TAÑALA
Engineer in Charge, Chairman

SUMMARY: ABC		Amount	No.
MOOE (Below 50k)		-	-
MOOE (Above 50k)		27,375,957.77	30
CO (Below 50k)		91,030.00	2
CO (Above 50k)		6,186,485.21	19
TOTALS		<u>33,653,210.98</u>	<u>51</u>

SUMMARY: CONTRACT		Amount	No.
MOOE (Below 50k)		-	-
MOOE (Above 50k)		11,272,947.88	16
CO (Below 50k)		89,860.00	2
CO (Above 50k)		8,315,838.00	18
TOTALS		<u>19,678,645.88</u>	<u>36</u>

Approved by:

CHARLITO S. CARLOS
District Engineer

SUMMARY: CONTRACT		Amount	No.
MOOE (Below 50k)		-	-
MOOE (Above 50k)		11,272,947.88	16
CO (Below 50k)		89,860.00	2
CO (Above 50k)		8,315,838.00	18
TOTALS		<u>19,678,645.88</u>	<u>36</u>

19,974,565.10

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NORTHERN SAMAR 2nd
DISTRICT ENGINEERING OFFICE
Brgy. Burabud, Laoang, Northern Samar, Region VIII



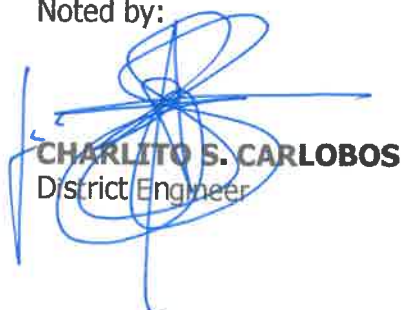
CERTIFICATION

This is to certify that the Northern Samar Second District Engineering Office, Bids and Awards Committee (BAC) has no procurement activities for Consultancy Services Fiscal Year 2024.

Issued this 12th day of July 2024, for whatever legal purpose this may serve.


JOSEPH C. ROMANCE
Head, Procurement Unit

Noted by:


CHARLITO S. CARLOBOS
District Engineer