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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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 2023 Regular Infrastructure Projects																																
31010110173000	23IH0001 - Preventive Maintenance: Asphalt Overlay along Daang Maharlika (SM) (Sn Isidro- Sn Juanico Br) - K0689+000 - K0689+303, K0689+661 - K0690+000, San Isidro, Northern Samar	Construction	No	Public Bidding	10/14/2022	10/18-24/2022	10/26/2022	11/07/2022	11/07/2022	11/4-14/2022	11/15-28/2022	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023- 05/[illegible]/2023	05/13/2024	GAA	28,495,433.69	-	28,495,433.69	28,480,162.29	-	28,480,162.29	Representatives, from COA, NSA, PCA, CCWI	10/26/2022	11/07/2022	11/07/2022	11/08-14/2022	11/15-25/2022	03/23/2023	
300203102499000	23IH0002 - Construction/ Improvement of Access Roads leading to Dalakit – Tamburusan – Bobon Coastal Boulevard, Brgy. Dalakit (Poblacion), Catarman, Northern Samar	Construction	No	Public Bidding	10/14/2022	10/18-24/2022	10/26/2022	11/07/2022	11/07/2022	11/4-14/2022	11/15-28/2022	01/12/2023	02/01/2023	02/08/2023	02/09/2023	02/10/2023- 08/[illegible]4/2023	08/24/2024	GAA	9,799,753.50	-	9,799,753.50	9,796,333.08	-	9,796,333.08	Representatives, from COA, NSA, PCA, CCWI	10/26/2022	11/07/2022	11/07/2022	11/08-14/2022	11/15-25/2022	4/7/2023	
310102101402000	23IH0003 - Preventive Maintenance: Asphalt Overlay – Catarman – Laoang Rd – K0756+609 – K0757+006, Mondragon, Northern Samar	Construction	No	Public Bidding	10/26/2022	10/28/2022-11/03/2022	11/4/2022	11/22/2022	11/22/2022	11/23-29/2022	11/30/2022-12/12/2022	03/28/2023	03/30/2023	04/13/2023	04/14/2023	04/14/2023- 05/[illegible]6/2023	05/16/2024	GAA	9,223,990.01	-	9,223,990.01	9,173,579.73	-	9,173,579.73	Representatives, from COA, NSA, PCA, CCWI	4/11/2022	11/17/2022	11/17/2022	11/18-24/2022	11/25/2022-12/06/2022	2/2/2023	
310102101401000	23IH0004 - Preventive Maintenance Asphalt Overlay Catarman – Calbayog Rd – K0783+100 – K0783+633, Lope de Vega, Northern Samar	Construction	No	Public Bidding	10/26/2022	10/28/2022-11/03/2022	11/4/2022	11/22/2022	11/22/2022	11/23-29/2022	11/30/2022-12/12/2022	05/04/2023	05/08/2023	05/10/2023	05/12/2023	05/15/2023- 07/[illegible]/2023	07/08/2024	GAA	14,699,592.30	-	14,699,592.30	14,624,775.31	-	14,624,775.31	Representatives, from COA, NSA, PCA, CCWI	4/11/2022	11/17/2022	11/17/2022	11/18-24/2022	11/25/2022-12/06/2022	02/24/2023	
310101101072000	23IH0005 - Preventive Maintenance: Asphalt Overlay along Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br) K0680+(-743) - K0680+(-063), San Isidro, Northern Samar	Construction	No	Public Bidding	10/26/2022	10/28/2022-11/03/2022	11/4/2022	11/17/2022	11/17/2022	11/18-21/2022	11/22/2022-12/01/2022	04/13/2023	04/14/2023	04/18/2023	04/19/2023	04/20/2023- 07/1[illegible]/2023	07/16/2024	GAA	25,055,194.08	-	25,055,194.08	25,030,014.26	-	25,030,014.26	Representatives, from COA, NSA, PCA, CCWI	4/11/2022	11/17/2022	11/17/2022	11/18-24/2022	11/25/2022-12/06/2022	03/29/2023	
310102101399000	23IH0006 - Preventative Maintenance - Asphalt Overlay - Allen - Catarman Road - K0699+838 – K0701+711, Allen, Northern Samar	Construction	No	Public Bidding	10/26/2022	10/28/2022-11/03/2022	11/4/2022	5/12/2022	5/12/2022	12/6-12/2022	12/13-23/2022	03/28/2023	03/30/2023	04/13/2023	04/14/2023	04/14/2023- 07/[illegible]7/[illegible]	07/27/2024	GAA	40,058,1[illegible]1.02	-	40,058,111.02	40,038,271.06	-	40,038,271.06	Representatives, from COA, NSA, PCA, CCWI	4/11/2022	11/17/2022	11/17/2022	11/18-24/2022	11/25/2022-12/06/2022	04/15/2023	
310102101403000	23IH0007 - Preventive Maintenance: Asphalt Overlay along Catarman – Laoang Rd – K0743+(-230) – K0743+(-132), K0743+(-043) – K0743+449, K0744+(-348) – K0744+(-200), Catarman, Northern Samar	Construction	No	Public Bidding	10/26/2022	10/28/2022-11/03/2022	11/4/2022	5/12/2022	5/12/2022	12/06-12/2022	12/13-23/2022	03/28/2023	03/30/2023	04/13/2023	04/14/2023	04/14/2023- [illegible]	07/16/2024	GAA	15,325,491.45	-	15,325,491.45	15,275,013.16	-	15,275,013.16	Representatives, from COA, NSA, PCA, CCWI	4/11/2022	11/17/2022	11/17/2022	11/1[illegible]	11/25/2022-12/06/2022	4/4/2023	
31010100418000	23IH0008 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Daang Maharlika (SM) (San Isidro - San Juanico BR) - K0687+000 – K0688+739, Victoria, Northern Samar	Construction	No	Public Bidding	11/4/2022	11/09-11/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/8-18/2022	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023- 09/[illegible]0/20[illegible]3	09/10/2024	GAA	20,578,233.72	-	20,578,233.72	20,557,933.96	-	20,557,933.96	Representatives, from COA, NSA, PCA, CCWI	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/08-16/2022	10/9/2023	
310103101328000	23IH0009 - Preventive Maintenance Asphalt Overlay along Catarman Cadre Road (S00052SM) Chainage 0 - Chainage 211, Catarman, Northern Samar	Construction	No	Public Bidding	11/4/2022	11/09-11/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/6-18/2022	03/28/2023	03/30/2023	04/13/203	04/14/2023	04/14/2023- 05/[illegible]7/2023	05/17/2024	GAA	5,565,712.73	-	5,565,712.73	5,515,609.09	-	5,515,609.09	Representatives, from COA, NSA, PCA, CCWI	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/08-16/2022	12/2/2023	
310201101085000	23IH0010 - Road Widening – Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br) – K0687+590 – K0688+000, K0688+030 – K0688+260, K0688+380 – K0689+000, San Isidro, Northern Samar	Construction	No	Public Bidding	11/4/2022	11/09-11/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/8-18/2022	9/8/2023	14/8/2023	23/8/2023	24/8/2023	8/25/2023- 3/20/[illegible]	20/3/2025	GAA	58,799,400.81	-	58,799,400.81	58,704,723.24	-	58,704,723.24	Representatives, from COA, NSA, PCA, CCWI	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/08-16/2022	6/8/2023	
300226108349000	23IH0011 - Construction of Multi-Purpose Building (Covered Court), Barangay San Nicolas, San Antonio, Northern Samar	Construction	No	Public Bidding	11/4/2022	11/09-11/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/06-18/2022	01/12/2023	01/31/2023	02/23/2023	02/28/2023	03/07/2023- 08/[illegible]5/2023	08/25/2024	GAA	11,879,1[illegible]5.55	-	11,879,115.55	11,863,324.82	-	11,863,324.82	Representatives, from COA, NSA, PCA, CCWI	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/08-16/2022	08/30/2023	
310202101474000	23IH0012 - Road Widening - Catarman - Laoang Rd K0764+196.50 - K0764+529, Mondragon, Northern Samar	Construction	No	Public Bidding	11/4/2022	11/09-11/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/06-18/2022	01/12/2023	01/31/2023	02/23/2023	02/28/2023	03/07/2023- 07/[illegible]/2023	07/08/2024	GAA	16,292,456.89	-	16,292,456.89	16,262,452.61	-	16,262,452.61	Representatives, from COA, NSA, PCA, CCWI	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/08-16/2022	05/13/2023	
310102101400000	23IH0013 - Preventive Maintenance: Asphalt Overlay – Catarman – Calbayog Rd – K0774+248 – K0774+321, Lope De Vega, Northern Samar	Construction	No	Public Bidding	11/4/2022	11/09-11/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/08-18/2022	03/28/2023	03/30/2023	04/13/2023	04/14/2023	04/14/2023- 06/[illegible]/2023	08/29/2024	GAA	14,699,372.86	-	14,699,372.86	14,649,539.56	-	14,649,539.56	Representatives, from COA, NSA, PCA, CCWI	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/05/2022	12/08-16/2[illegible]	03/27/2023	
23IH0014	23IH0014 - Preventive Maintenance - Asphalt Overlay - Poblacion-Barangay - Cabacungan Rd – K0699+(-405)-K0699+176, Allen, Northern Samar	Construction	No	Public Bidding	11/14/2022	11/17-22/2022	11/24/2022	6/12/2022	6/12/2022	12/07-13/2022	12/14-28/2022	-	-	-	-	-	-	GAA	14,699,582.56	-	14,699,582.56	-	-	-	Representatives, from COA, NSA, PCA, CCWI	11/24/2022	12/06/2022	12/06/2022	12/7-13/2022	12/14-26/2022	03/22/2023	CANCELLED
310103101327000	23IH0015 - Preventive Maintenance: Asphalt Overlay along Catarman Airport Rd - K0743 + (-625) - K0743+235, Catarman, Northern Samar	Construction	No	Public Bidding	11/14/2022	11/17-22/2022	11/24/2022	6/12/2022	6/12/2022	12/07-13/2022	12/14-28/2022	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023- 05/[illegible]3/[illegible]3	05/03/2024	GAA	21,285,428.51	-	21,285,428.51	21,215,352.20	-	21,215,352.20	Representatives, from COA, NSA, PCA, CCWI	11/24/2022	12/06/2022	12/06/2022	12/07-13/2022	12/14-26/2022	10/4/2023	
310212100254000	23IH0016 - Paving of Unpaved Roads - Sn Antonio Circumferential Rd – K0019+751 – K0019+903, K0019+966 - K0020+475, San Antonio, Northern Samar	Construction	No	Public Bidding	11/14/2022	11/17-22/2022	11/24/2022	6/12/2022	6/12/2022	12/07-13/2022	12/14-28/2022	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023- 06/[illegible]5/2023	06/25/2024	GAA	30,633,633.21	-	30,633,633.21	30,613,655.62	-	30,613,655.62	Representatives, from COA, NSA, PCA, CCWI	11/24/2022	12/06/2022	12/06/2022	12/07-13/2022	12/14-28/2022	2/6/2023	
300221104140000	23IH0017 - Rehabilitation of Road, Barangay Polangi - Gebulwangan - Quezon - Mabini, Catarman, Northern Samar	Construction	No	Public Bidding	11/14/2022	11/17-22/2022	11/24/2022	6/12/2022	6/12/2022	12/07-13/2022	12/14-26/2022	03/14/2023	03/16/2023	03/21/2023	03/22/2023	03/29/2023- 08/[illegible]1/[illegible]23	08/21/2024	GAA	9,799,649.08	-	9,799,649.08	9,794,592.05	-	9,794,592.05	Representatives, from COA, NSA, PCA, CCWI	11/24/2022	12/06/2022	12/06/2022	12/07-13/2022	12/14-28/2022	12/6/2023	
300226108348000	23IH0018 - Construction of Multi-Purpose Building (Covered Court), Barangay San Juan, San Isidro, Northern Samar	Construction	No	Public Bidding	11/15/2022	11/18-24/2022	11/25/2022	7/12/2022	7/12/2022	12/08-14/2022	12/15-27/2022	01/12/2023	01/31/2023	02/23/2023	02/28/2023	03/07/2023- [illegible]3	09/12/2024	GAA	11,939,269.94	-	11,939,269.94	9,894,672.68	-	9,894,672.68	Representatives, from COA, NSA, PCA, CCWI	11/25/2022	12/07/2022	12/07/2022	12/09-15/2022	12/16-27/2022	07/31/2023	
3101081011615000	23IH0019 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Catarman - Calbayog Rd - K0763+390 - K0763+502, Catarman, Northern Samar	Construction	No	Public Bidding	11/15/2022	11/118-24/2022	11/25/2022	7/12/2022	7/12/2022	12/08-14/2022	12/15-27/2022	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023- 09/30/2023	09/30/2024	GAA	41,824,328.38	-	41,824,328.38	41,806,308.33	-	41,806,308.33	Representatives, from COA, NSA, PCA, CCWI	11/25/2022	12/07/2022	12/07/2022	12/09-15/2022	12/16-27/2022	12/9/2023	
310202101473000	23IH0020 - Road Widening - Catarman - Calbayog Rd - K0799+100 - K0780+000, Lope De Vega, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	1/12/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/03/2023	01/12/2023	02/01/2023	02/08/2023	02/09/2023	02/10/2023- 10/23/2023	10/23/2024	GAA	39,199,496.47	-	39,199,496.47	39,149,425.34	-	39,149,425.34	Representatives, from COA, NSA, PCA, CCWI	12/1/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/02/2023	10/7/2023	

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310202101477000	23IH0021 - Road Widening - Allen - Catarman Rd - K0699+867 - K0700+214, Allen, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	1/12/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/03/2023	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023-[illegible]	08/19/2024	GAA	17,051,982.58	-	17,051,982.58	17,035,782.17	-	17,035,782.17	Representatives, from COA, NSA, PCA, CCWI	12/1/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/02/2023	6/3/2023	
310108101619000	23IH0022 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Catarman - Calbayog Rd - K0759+665 - K0758+703, Catarman, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	1/12/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/03/2023	05/17/2023	05/23/2023	05/28/2023	05/29/2023	05/30/2023-10/06/2023	10/06/2024	GAA	17,051,982.58	-	17,051,982.58	8,965,281.67	-	8,965,281.67	Representatives, from COA, NSA, PCA, CCWI	12/1/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/02/2023	6/3/2023	
310202101476000	23IH0023 - Road Widening - Catarman - Laoang Rd K0748+177 - K0749+000, Catarman, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	1/12/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/03/2023	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/14/2023-10/07/2023	10/07/2024	GAA	39,199,781.35	-	39,199,781.35	39,182,840.96	-	39,182,840.96	Representatives, from COA, NSA, PCA, CCWI	12/1/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/02/2023	9/17/2023	
310109101356000	23IH0024 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Bugko - Nenita - Mirador - Cagpanit an - De Maria - Sn Jose Rd - K0772+3908 - K0772+4000, Mondragon, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	1/12/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/03/2023	01/12/2023	02/01/2023	02/08/2023	02/15/2023	02/22/2023-06/27/2023	06/27/2024	GAA	12,599,671.65	-	12,599,671.65	12,585,292.84	-	12,585,292.84	Representatives, from COA, NSA, PCA, CCWI	12/1/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/02/2023	5/30/2023	
310106100992000	23IH0025 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Bugko - Nenita - Mirador - Cagpanit-an-De Maria- Sn Jose Rd-K0763+092 - K0763+805, Mondragon, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	1/12/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/03/2023	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023-06/15/2023	06/15/2024	GAA	24,499,871.47	-	24,499,871.47	24,484,870.49	-	24,484,870.49	Representatives, from COA, NSA, PCA, CCWI	12/1/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/02/2023	5/30/2023	
310202101471000	23IH0026 - Road Widening - Catarman - Calbayog Rd - K0758+653 - K0759+857, Catarman, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	1/12/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/03/2023	01/12/2023	01/31/2023	02/08/2023	02/10/2023	02/14/2023-10/11/2023		GAA	47,327,768.52	-	47,327,768.52	47,277,885.36	-	47,277,885.36	Representatives, from COA, NSA, PCA, CCWI	12/1/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/02/2023	10/11/2023	
310203100729000	23IH0027 - Road Widening - Catarman Div Rd 1 - K0742+(-699) - K0742+(-030), Catarman, Northern Samar	Construction	No	Public Bidding	11/22/2022	11/25/2022-12/01/2022	1/12/2022	12/13/2022	12/13/2022	12/15-21/2022	12/22/2022-01/03/2023	01/12/2023	01/31/2023	02/08/2023	02/10/2023	02/14/2023-10/02/2023	10/02/2024	GAA	29,399,044.38	-	29,399,044.38	29,348,303.22	-	29,348,303.22	Representatives, from COA, NSA, PCA, CCWI	12/2/2022	12/14/2022	12/14/2022	12/15-21/2022	12/21/2022-01/02/2023	09/13/2023	
23IH0028	23IH0028 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Catarman - Laoang Rd - K0761+377 - K0762+000, Mondragon, Northern Samar	Construction	No	Public Bidding	11/28/2022	12/01-07/2022	9/12/2022	12/22/2022	12/22/2022	12/23-29/2022	12/30/2022-01/10/2023	-	-	-	-	-	-	GAA	26,459,722.59	-	26,459,722.59	-	-	-	Representatives, from COA, NSA, PCA, CCWI	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/29/2022-01/08/2023	8/30/2023	CANCELLED
310305102011000	23IH0029 - Widening of Permanent Bridges - Caaguit-Itan Br. 1 (B00242SM) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.), San Isidro, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	1/12/2022	12/26/2022	12/26/2022	12/27/2022-01/03/2023	01/4-13/2023	01/17/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023-10/03/2023	10/03/2024	GAA	21,559,459.60	-	21,559,459.60	21,546,953.44	-	21,546,953.44	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	9/29/2023	
310110100419000	23IH0030 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0685+000 - K0685+816, San Isidro, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	1/12/2022	12/26/2022	12/26/2022	12/27/2022-01/03/2023	01/4-13/2023	01/17/2023	01/31/2023	02/08/2023	02/17/2023	02/24/2023-07/14/2023	07/14/2024	GAA	9,594,438.09	-	9,594,438.09	9,581,877.52	-	9,581,877.52	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	6/26/2023	
310105100963000	23IH0031 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Catarman - Calbayog Rd - K0744+(-154) - K0744+000, Catarman, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	1/12/2022	12/26/2022	12/26/2022	12/27/2022-01/03/2023	01/4-13/2023	04/13/2023	04/14/2023	04/18/2023	04/24/2023	05/02/2023-07/06/2023	07/06/2024	GAA	6,553,045.12	-	6,553,045.12	6,547,687.11	-	6,547,687.11	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	4/12/2023	
310108101616000	23IH0032 (Readvertised -1) - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Catarman - Calbayog Rd - K0744+436 - K0774+451, Lope de Vega, Northern Samar	Construction	No	Public Bidding	-	04/05-11/2023	12/4/2023	2/5/2023	2/5/2023	05/03-09/2023	05/10-22/2023	05/25/2023	05/29/2023	05/31/2023	06/06/2023	06/13/2023-09/06/2023	09/06/2024	GAA	3,835,095.58	-	3,835,095.58	2,283,922.64	-	2,283,922.64	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	5/2/2023	
310108101617000	23IH0033 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Catarman - Calbayog Rd. - K0761+430 - K0761+456, Catarman, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	1/12/2022	12/26/2022	12/26/2022	12/27/2022-01/03/2023	01/04-13/2023	01/17/2023	02/01/2023	02/07/2023	02/09/2023	02/10/2023-06/26/2023	06/26/2024	GAA	6,957,711.53	-	6,957,711.53	6,937,712.92	-	6,937,712.92	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	8/22/2023	
310109101355000	23IH0034 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Bugko-Nenita-Mirador-Cagpanit-an-De Maria-Sn Jose Rd - K0772+4040 -K0772+4088, Mondragon, Northern Samar	Construction	No	Public Bidding	-	12/07-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022-01/03/2023	01/04-13/2023	01/17/2023	02/01/2023	02/08/2023	02/09/2023	02/10/2023-05/08/2023	05/08/2024	GAA	4,382,437.97	-	4,382,437.97	4,367,689.54	-	4,367,689.54	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	5/4/2023	
310106100993000	23IH0035 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads Along Catarman Airport Rd - K0743+(-832) - K0743+(-625), Catarman, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022-01/03/2023	01/04-13/2023	01/17/2023	02/01/2023	02/08/2023	02/09/2023	02/10/2023-07/28/2023	07/28/2024	GAA	14,705,098.73	-	14,705,098.73	14,694,725.16	-	14,694,725.16	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	8/24/2023	
310305102010000	23IH0036 - Widening of Permanent Bridges - Caaguit-Itan Br. 3 (B00240SM) along Daang Maharlika (SM)(Sn Isidro - Sn Juanico Br), San Isidro, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022-01/03/2023	01/4-13/2023	01/17/2023	01/31/2023	02/08/2023	02/10/2023	02/17/2023-10/10/2023	10/10/2024	GAA	14,705,098.73	-	14,705,098.73	23,489,000.00	-	23,489,000.00	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	8/29/2023	
310202101475000	23IH0037 - Road Widening - Allen - Catarman Rd - K0732+998 - K0733+732, Bobon, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	12/14/20222	12/26/2022	12/26/2022	12/27/2022-01/03/2023	01/4-13/2023	01/17/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023-10/23/2023	10/23/2024	GAA	36,210,301.21	-	36,210,301.21	36,189,767.24	-	36,189,767.24	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	10/19/2023	
310202101472000	23IH0038 - Road Widening - Catarman - Calbayog Rd - K0745+673 - K0746+140, Catarman, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	12/14/20222	12/26/2022	12/26/2022	12/27/2022-01/03/2023	01/4-13/2023	01/17/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023-08/28/2023	08/28/2024	GAA	23,617,904.65	-	23,617,904.65	23,592,803.62	-	23,592,803.62	Representatives, from COA, NSA, PCA, CCWI	12/14/2022	12/26/2022	12/26/2022	12/27/2023-01/02/2023	01/03-13/2023	8/24/2023	
23IH0039	23IH0039 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Bugko - Nenita - Mirador - Cagpanit-an, De Maria - Sn Jose Rd - K0722 + 1475 - K0722 + 1575, Mondragon, Northern Samar	Construction	No	Public Bidding	12/6/2023	12/09-15/2023	12/16/2023	12/28/2022	12/28/2022	12/29/2023-01/04/2023	01/05-16/2023	01/19/2023	02/01/2023	03/08/2023	02/09/2023	02/10/2023-06/10/2023	06/10/2024	GAA	10,289,336.54	-	10,289,336.54	10,258,645.27	-	10,258,645.27	Representatives, from COA, NSA, PCA, CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022-01/04/2023	01/05-16/2023	5/9/2023	CANCELLED
310110100417000	23IH0040 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br) - K0683 + 00 - K0684 + 000, K0684 + 650 - K0684 + 750, San Isidro, Northern Samar	Construction	No	Public Bidding	12/6/2023	12/09-15/2023	12/16/2023	12/28/2022	12/28/2022	12/29/2023-01/04/2023	01/05-16/2023	01/19/2023	02/01/2023	03/08/2023	02/09/2023	03/10/2023-10/29/2023	10/29/2024	GAA	12,981,284.42	-	12,981,284.42	12,969,686.67	-	12,969,686.67	Representatives, from COA, NSA, PCA, CCWI	12/16/2022	12/28/2022	12/28/2022	12/29/2022-01/04/2023	01/05-16/2023	9/29/2023	

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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)	
31012100445000	23IH0041 - Construction/Upgrading/Rehabilitation of Drainage along National Road - Bugko - Nenita - Mirador - Cagparit-an - De Maria - San Jose Rd - K0778+490 - K0778+1058, Mondragon, Northern Samar	Construction	No	Public Bidding	1/3/2023	01/06-12/2023	01/13/2023	01/23/2023	01/23/2023	01/27/2023-02/01/2023	02/2-13/2023	02/15/2023	02/27/2023	03/01/2023	03/03/2023	03/06/2023- 07/1[illegible]/2023	07/10/2024	GAA	6,678,505.86		6,678,505.86	6,672,107.58		6,672,107.58	Representatives, from COA, NSA, PCA, CCWI	1/13/2023	01/25/2023	1/25/2023	01/26/2023-02/01/2023	02/02-13/2023	7/13/2023	
300226108350000	23IH0042 - Construction of Multi-Purpose Building (Covered Court), Barangay San Agustin, Lavezares, Northern Samar	Construction	No	Public Bidding	1/3/2023	01/06-12/2023	01/13/2023	01/23/2023	01/23/2023	01/27/2023-02/01/2023	02/2-13/2023	02/15/2023	02/27/2023	03/01/2023	03/03/2023	03/10/2023- 09/09/2023	09/09/2024	GAA	9,899,886.01		9,899,886.01	9,884,887.30		9,884,887.30	Representatives, from COA, NSA, PCA, CCWI	1/13/2023	01/25/2023	1/25/2023	01/26/2023-02/01/2023	02/02-13/2023	9/8/2023	
310109101358000	23IH0043 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Bugko - Nenita - Mirador - Cagparit-an - De Maria - San Jose Rd - K0772+7550 - K0772+7650, Mondragon, Northern Samar	Construction	No	Public Bidding	1/9/2023	01/11-17/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023-02/06/2023	02/07-20/2023	02/23/2023	02/28/2023	03/02/2023	03/03/2023	03/10/2023- 07/[illegible]/2023	07/28/2024	GAA	13,694,852.53		13,694,852.53	13,683,733.45		13,683,733.45	Representatives, from COA, NSA, PCA, CCWI	1/18/2023	01/30/2023	01/30/2023	01/31/2023-02/06/2023	02/07-17/2023	8/1/2023	
31010810161800	23IH0044 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Catarman - Calbayog Rd - K0750+364 - K0750+472, Catarman, Northern Samar	Construction	No	Public Bidding	1/9/2023	01/11-17/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023-02/06/2023	02/07-20/2023	02/23/2023	02/28/2023	03/02/2023	03/03/2023	03/10/2023- 08/[illegible]/2023	08/19/2023	GAA	14,791,002.98		14,791,002.98	14,760,961.97		14,760,961.97	Representatives, from COA, NSA, PCA, CCWI	1/18/2023	01/30/2023	01/30/2023	01/31/2023-02/06/2023	02/07-17/2023	8/23/2023	
300226108355000	23IH0045 - Construction of Multi-purpose Building (Covered Court), Barangay Somoge, Catarman, Northern Samar	Construction	No	Public Bidding	01/16/2023	01/18-24/2023	01/25/2023	2/6/2023	2/6/2023	02/7-13/2023	02/14-24/2023	02/25/2023	02/28/2023	03/02/2023	03/03/2023	03/10/2023- 08/[illegible]/2023	08/26/2024	GAA	9,899,928.44		9,899,928.44	9,889,841.82		9,889,841.82	Representatives, from COA, NSA, PCA, CCWI	1/25/2023	02/06/2023	02/06/2023	02/07-13/2023	02/14-24/2023	9/6/2023	
310109101357000	23IH0046 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Bugko - Nenita - Mirador - Cagparit-an - De Maria - San Jose Rd - K0772+940 - K0772+964, Mondragon, Northern Samar	Construction	No	Public Bidding	01/16/2023	01/18-24/2023	01/25/2023	2/6/2023	2/6/2023	02/7-13/2023	02/14-24/2023	02/23/2023	02/28/2023	03/02/2023	03/03/2023	03/10/2023- 05/24/2023	05/24/2024	GAA	9,899,928.44		9,899,928.44	3,276,557.43		3,276,557.43	Representatives, from COA, NSA, PCA, CCWI	1/25/2023	02/06/2023	02/06/2023	02/07-13/2023	02/14-24/2023	6/4/2023	
300221104138000	23IH0047 - Improvement of Road, Dancalan & Sitio Pinagmughaan - Bantiling, Bobon, Northern Samar	Construction	No	Public Bidding	01/20/2023	01/23-29/2023	1/2/2023	02/13/2023	02/13/2023	02/14-20/2023	02/21/2023-03/03/2023	03/14/2023	03/16/2023	03/21/2023	03/22/2023	03/29/2023- 08/18/2023	08/18/2024	GAA	9,899,807.05		9,899,807.05	9,889,793.36		9,889,793.36	Representatives, from COA, NSA, PCA, CCWI	2/1/2023	02/13/2023	02/13/2023	02/14-20/2023	02/21/2023-03/03/2023	8/17/2023	
300203102498000	23IH0048 - Construction/Improvement of Capul Circumferential Road, Aguin-Landusan-Sawang-Sagaosawan-Jubang-Oson-Poblacion Section, Capul, Northern Samar	Construction	No	Public Bidding	01/20/2023	01/23-29/2023	1/2/2023	02/13/2023	02/13/2023	02/14-20/2023	02/21/2023-02/27/2023	02/28/2023	03/02/2023	03/07/2023	03/13/2023	03/20/2023- 05/24/2023	05/24/2024	GAA	9,799,699.33		9,799,699.33	9,750,940.98		9,750,940.98	Representatives, from COA, NSA, PCA, CCWI	2/1/2023	02/13/2023	02/13/2023	02/14-20/2023	02/21/2023-03/03/2023	6/1/2023	
300220101729000	23IH0049 - Construction of Multi-Purpose Building, Barangay San Jose Abad Santos, Catarman, Northern Samar	Construction	No	Public Bidding	1/27/2023	01/30/2023-02/05/2023	8/2/2023	02/20/2023	02/20/2023	02/21-27/2023	02/28/2023-03/13/2023	03/14/2023	03/16/2023	03/21/2023	03/21/2023	03/27/2023- 09/20/2023	09/20/2024	GAA	9,799,218.54		9,799,218.54	9,791,819.89		9,791,819.89	Representatives, from COA, NSA, PCA, CCWI	2/8/2023	02/20/2023	2/20/2023	02/21-27/2023	02/28/2023-03/10/2023	9/29/2023	
300226108351000	23IH0050 - Construction of Multi-Purpose Building (Covered Court), Barangay San Isidro, Lavezares, Northern Samar	Construction	No	Public Bidding	01/27/2023	01/30/2023-02/05/2023	8/2/2023	02/20/2023	02/20/2023	02/21-27/2023	02/28/2023-03/13/2023	03/14/2023	03/16/2023	03/21/2023	03/22/2023	03/24/2023- 09/17/2023	09/17/2024	GAA	11,879,884.70		11,879,884.70	11,865,584.00		11,865,584.00	Representatives, from COA, NSA, PCA, CCWI	2/8/2023	02/20/2023	2/20/2023	02/21-27/2023	02/28/2023-03/10/2023	9/26/2023	
300226108353000	23IH0051 - Construction of Multi-Purpose Building, Barangay Narra, Catarman, Northern Samar	Construction	No	Public Bidding	01/27/2023	01/30/2023-02/05/2023	8/2/2023	02/20/2023	02/20/2023	02/21-27/2023	02/28/2023-03/13/2023	03/14/2023	03/16/2023	03/21/2023	03/22/2023	03/29/2023- 09/22/2023	09/22/2024	GAA	9,899,386.00		9,899,386.00	9,869,388.02		9,869,388.02	Representatives, from COA, NSA, PCA, CCWI	2/8/2023	02/20/2023	2/20/2023	02/21-27/2023	02/28/2023-03/10/2023	9/28/2023	
300203101834000	23IH0052 - Construction/Upgrading/Rehabilitation of Drainage along National Roads Catarman-Calbayog Rd - K0744+(-154) - K0744+460, Catarman, Northern Samar	Construction	No	Public Bidding	01/27/2023	01/30/2023-02/05/2023	8/2/2023	02/20/2023	02/20/2023	02/21-27/2023	02/28/2023-03/13/2023	03/14/2023	03/16/2023	03/21/2023	03/22/2023	03/29/2023- 09/2[illegible]/2023	09/28/2024	GAA	9,899,386.00		9,899,386.00	14,668,014.49		14,668,014.49	Representatives, from COA, NSA, PCA, CCWI	2/8/2023	02/20/2023	2/20/2023	02/21-27/2023	02/28/2023-03/10/2023	10/4/2023	
300203101834000	23IH0053 - Construction/Improvement of Access Road from Poblacion (Brgy. Sila) leading to Pink Beach, Brgy. Sila, San Vicente, Northern Samar	Construction	No	Public Bidding	01/27/2023	01/30/2023-02/05/2023	8/2/2023	02/20/2023	02/20/2023	02/21-27/2023	02/28/2023-03/13/2023	03/14/2023	03/16/2023	03/21/2023	03/22/2023	03/29/2023- 06/30/2023	06/30/2024	GAA	9,799,871.55		9,799,871.55	9,776,176.45		9,776,176.45	Representatives, from COA, NSA, PCA, CCWI	2/8/2023	02/20/2023	2/20/2023	02/21-27/2023	02/28/2023-03/10/2023	7/5/2023	
310110100416000	23IH0054 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Daang Maharlika (SM) (SN ISIDRO-SN JUANICO BR) - K0696+450 - K0696+720, Allen, Northern Samar	Construction	No	Public Bidding	-	02/15-21/2023	02/17/2023	9/3/2023	9/3/2023	03/15-16/2023	03/17-23/2023	03/30/2023	03/31/2023	04/13/2023	04/18/2023	04/25/2023- 08/11/2023	08/11/2024	GAA	4,627,148.86		4,627,148.86	4,614,661.13		4,614,661.13	Representatives, from COA, NSA, PCA, CCWI	2/24/2023	03/06/2023	3/6/2023	03/07-13/2023	03/14-24/2023	8/4/2023	
300215103410000	23IH0055 - Construction of Road, Barangay Aguada, Rosario, Northern Samar	Construction	No	Public Bidding	-	02/15-21/2023	02/17/2023	9/3/2023	9/3/2023	03/15-16/2023	03/17-23/2023	03/24/2023	03/29/2023	04/04/2023	04/05/2023	04/12/2023- 06/04/2023	06/04/2024	GAA	4,899,204.00		4,899,204.00	4,894,103.36		4,894,103.36	Representatives, from COA, NSA, PCA, CCWI	2/24/2023	03/06/2023	3/6/2023	03/07-13/2023	03/14-24/2023	6/10/2023	
300221104145000	23IH0056 - Rehabilitation of Road, Barangay Mckinley, Catarman, Northern Samar	Construction	No	Public Bidding	-	02/15-21/2023	02/17/2023	9/3/2023	9/3/2023	03/15-16/2023	03/17-23/2023	03/24/2023	03/29/2023	04/04/2023	04/05/2023	04/12/2023- 05/21/2023	05/21/2024	GAA	4,949,654.69		4,949,654.69	4,936,914.72		4,936,914.72	Representatives, from COA, NSA, PCA, CCWI	2/24/2023	03/06/2023	3/6/2023	03/07-13/2023	03/14-24/2023	5/27/2023	
300105202115000	23IH0057 - Construction of DPWH Northern Samar 1st DEO Building, Phase II, Catarman, Northern Samar	Construction	No	Public Bidding	2/10/2023	02/15-21/2023	02/17/2023	9/3/2023	9/3/2023	03/15-16/2023	03/17-23/2023	03/24/2023	03/29/2023	04/04/2023	04/05/2023	04/05/2023- 11/06/2023	11/06/2024	GAA	14,699,935.07		14,699,935.07	14,696,878.04		14,696,878.04	Representatives, from COA, NSA, PCA, CCWI	2/24/2023	03/06/2023	3/6/2023	03/07-13/2023	03/14-24/2023	11/19/2023	
300226108337000	23IH0058 - Construction of Multipurpose Building (Covered Court), Bobon Central Elementary School, Barangay Santa Clara, Bobon, Northern Samar	Construction	No	Public Bidding	2/10/2023	02/15-21/2023	02/17/2023	9/3/2023	9/3/2023	03/15-16/2023	03/17-23/2023	03/24/2023	03/29/2023	04/04/2023	04/05/2023	04/12/2023- 10/17/2023	10/17/2024	GAA	9,899,960.92		9,899,660.92	9,889,810.92		9,889,810.92	Representatives, from COA, NSA, PCA, CCWI	2/24/2023	03/06/2023	3/6/2023	03/07-13/2023	03/14-24/2023	10/23/2023	
3002261083454000	23IH0059 - Construction of Multi-Purpose Building (Covered Court), Barangay Salvacion, Catarman, Northern Samar	Construction	No	Public Bidding	2/10/2023	02/15-21/2023	02/17/2023	9/3/2023	9/3/2023	03/10-16/2023	03/17-23/2023	03/24/2023	03/29/2023	04/04/2023	04/05/2023	04/12/2023- 10/21/2023	10/21/2024	GAA	9,899,454.80		9,899,454.80	9,882,118.76		9,882,118.76	Representatives, from COA, NSA, PCA, CCWI	2/24/2023	03/06/2023	3/6/2023	03/07-13/2023	03/14-24/2023	10/27/2023	
300226108339000	23IH0060 - Construction of Multipurpose Building, Brgy. Sta. Rita, Allen, Northern Samar	Construction	No	Public Bidding	-	02/15-21/2023	02/17/2023	9/3/2023	9/3/2023	03/10-16/2023	03/17-23/2023	03/24/2023	03/29/2023	04/04/2023	04/05/2023	04/12/2023- 10/04/2023	10/04/2024	GAA	4,949,358.22		4,949,358.22	4,921,996.05		4,921,996.05	Representatives, from COA, NSA, PCA, CCWI	2/24/2023	03/06/2023	3/6/2023	03/07-13/2023	03/14-24/2023	10/10/2023	
300226108357000	23IH0061 - Construction of Multi-Purpose Building, Barangay Magsaysay, Bobon Northern Samar	Construction	No	Public Bidding	-	02/15-21/2023	02/17/2023	9/3/2023	9/3/2023	03/10-16/2023	03/17-23/2023	03/24/2023	03/29/2023	04/04/2023	04/05/2023	04/12/2023- 09/16/2023	09/16/2024	GAA	4,949,893.01		4,949,893.01	4,944,216.02		4,944,216.02	Representatives, from COA, NSA, PCA, CCWI	2/24/2023	03/06/2023	3/6/2023	03/07-13/2023	03/14-24/2023	9/22/2023	
310105100962000	23IH0062 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Catarman - Lacang Rd - K0761+480 - K0762+000, Mondragon, Northern Samar	Construction	No	Public Bidding	02/27/2023	03/02-08/2023	9/3/2023	03/21/2023	03/21/2023	03/22/2023	03/28/2023	02/29/2023	03/30/2023	04/13/2023	04/18/2023	04/25/2023- 11/21/2023	11/21/2024	GAA	19,599,992.90		19,599,992.90	19,550,734.33		19,550,734.33	Representatives, from COA, NSA, PCA, CCWI	3/9/2023	03/21/2023	3/21/2023	03/22-28/2023	03/29/2023-04/10/2023	11/29/2023	
310108101613000	23IH0063 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Allen - Catarman Rd - K0704+385 - K0704+429, Lavezares, Northern Samar	Construction	No	Public Bidding	2/27/2023	03/02-08/2023	9/3/2023	03/26/2023	03/26/2023	03/28/2023	03/30/2023-04/05/2023	04/13/2023	04/14/2023	04/18/2023	04/19/2023	04/20/2023- 10/12/2023	10/12/2024	GAA	14,699,280.96		14,699,280.96	14,689,081.38		14,689,081.38	Representatives, from COA, NSA, PCA, CCWI	3/9/2023	03/21/2023	3/21/2023	03/22-28/2023	03/29/2023-04/10/2023	10/25/2023	
300223100191000	23IH0064 - Construction of Road from Barangay Bocsol, Catarman Northern Samar to Barangay J.P. Laurel, Bobon, Northern Samar	Construction	No	Public Bidding	-	03/10-16/2023	03/17/2023	03/29/2023	03/29/2023	03/30/2023-04/05/2023	04/08-17/2023	04/20/2023	04/26/2023	05/08/2023	05/08/2023	05/09/2023- 07/09/2023	07/09/2024	GAA	4,949,357.49		4,949,357.49	4,942,359.33		4,942,359.33	Representatives, from COA, NSA, PCA, CCWI	3/17/2023	03/29/2023	3/29/2023	03/30/2023-04/05/2023	04/10-21/2023	7/16/2023	
300221104139000	23IH0065 - Construction of Road, Barangay Cawayan, Catarman, Northern Samar	Construction	No	Public Bidding	-	03/10-16/2023	03/17/2023	03/29/2023	03/29/2023	03/30/2023-04/05/2023	04/08-17/2023	04/20/2023	04/26/2023	05/08/2023	05/12/2023	05/19/2023- 06/28/2023	06/28/2024	GAA	4,949,594.71		4,949,594.71	4,939,376.50		4,939,376.50	Representatives, from COA, NSA, PCA, CCWI	3/17/2023	03/29/2023	3/29/2023	03/30/2023-04/05/2023	04/10-21/2023	6/25/2023	

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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)
310112100443000	23IH0066 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Catarman Dry Rd 2 - K0744+(-498) - K0744+180, Catarman, Northern Samar	Construction	No	Public Bidding	3/7/2023	03/10-16/2023	03/17/2023	03/29/2023	03/29/2023	03/30/203-04/05/2023	04/16-17/2023	04/20/2023	04/26/2023	05/08/2023	05/15/2023	05/22/2023- 10/16/2023	10/16/2024	GAA	9,798,393.81		9,798,393.81	9,748,678.46		9,748,678.46	Representatives, from COA, NSA, PCA, CCWI	3/17/2023	03/29/2023	3/29/2023	03/30/2023-04/05/2023	04/10-21/2023	10/10/2023	
310109101359000	23IH0067 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Bugko - Nenita - Mirador - Cagparitan - De Maria - Sn Jose Rd - K0772+1475 - K0772+1575, Mondragon, Northern Samar	Construction	No	Public Bidding	3/7/2023	03/10-16/2023	03/17/2023	03/29/2023	03/29/2023	03/29-30/2023	03/31/2023-04/04/2023	04/04/2023	04/11/2023	04/19/2023	04/20/2023	04/20/2023- 08/18/2023	08/18/2024	GAA	10,289,336.54		10,289,336.54	10,258,645.27		10,258,645.27	Representatives, from COA, NSA, PCA, CCWI	3/17/2023	03/29/2023	3/29/2023	03/30/2023-04/05/2023	04/10-21/2023	9/13/2023	
300220101728000	23IH0068 - Construction of Multi-Purpose Building, Barangay Colab-og, Victoria, Northern Samar	Construction	No	Public Bidding	3/13/2023	03/16-22/2023	03/23/2023	4/4/2023	4/4/2023	04/05-11/2023	04/12-24/2023	04/27/2023	05/08/2023	05/10/2023	05/16/2023	05/23/2023- 11/22/2023	11/22/2024	GAA	9,799,739.35		9,799,739.35	9,792,741.36		9,792,741.36	Representatives, from COA, NSA, PCA, CCWI	3/23/2023	04/04/2023	4/4/2023	04/05-11/2023	04/12-24/2023	11/16/2023	
310201101207000	23IH0069 - Road Widening along Catarman - Calbayog Road (S00004SM) - K0771+268 - K0771+748, Lope de Vega, Northern Samar	Construction	No	Public Bidding	3/13/2023	03/16-22/2023	03/23/2023	4/4/2023	4/4/2023	04/5-11/2023	04/12-24/2023	04/27/2023	05/08/2023	05/10/2023	05/11/2023	05/11/2023- 10/20/2023	10/20/2024	GAA	26,431,414.92		26,431,414.92	26,326,850.33		26,326,850.33	Representatives, from COA, NSA, PCA, CCWI	3/23/2023	04/04/2023	4/4/2023	04/05-11/2023	04/12-24/2023	10/26/2023	
310106100994000	23IH0070 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Poblacion - Barangay Cabacungan Rd - K0699+085 - K0699+176, K0699+189 - K0699+500, Allen, Northern Samar	Construction	No	Public Bidding	3/13/2023	03/16-22/2023	03/23/2023	4/4/2023	4/4/2023	04/05-11/2023	04/12-24/2023	04/27/2023	05/08/2023	05/10/2023	05/12/2023	05/19/2023- 08/13/2023	08/13/2024	GAA	14,699,896.79		14,699,896.79	14,692,896.33		14,692,896.33	Representatives, from COA, NSA, PCA, CCWI	3/23/2023	04/04/2023	4/4/2023	04/05-11/2023	04/12-24/2023	8/11/2023	
300221104136000	23IH0071 - Construction of Road, Brgy. Daganas, Catarman, Northern Samar	Construction	No	Public Bidding	3/13/2023	03/16-22/2023	03/23/2023	4/4/2023	4/4/2023	04/05-11/2023	04/12-24/2023	04/27/2023	05/08/2023	05/10/2023	05/12/2023	05/15/2023- 09/15/2023	09/15/2024	GAA	9,899,621.05		9,899,621.05	9,889,616.95		9,889,616.95	Representatives, from COA, NSA, PCA, CCWI	3/23/2023	04/04/2023	4/4/2023	04/05-11/2023	04/12-24/2023	9/17/2023	
3002211041137000	23IH0072 - Construction/ Improvement of Road, Brgy. Macarthur to Brgy. Taog, Lavezares, Northern Samar	Construction	No	Public Bidding	3/21/2023	03/24-30/2023	3/31/2023	04/13/2023	04/13/2023	04/14-20/2023	04/21/2023-05/02/2023	05/04/2023	05/08/2023	05/10/2023	05/12/2023	05/15/2023- 08/19/2023	08/19/2024	GAA	14,849,652.16		14,849,652.16	14,838,841.90		14,838,841.90	Representatives, from COA, NSA, PCA, CCWI	3/23/2023	04/04/2023	4/4/2023	04/05-11/2023	04/12-24/2023	8/21/2023	
310112100444000	23IH0073 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Bugko - Nenita - Mirador - Cagparitan - De Maria - Sn Jose Rd - K0777+000 - K0778+000, Mondragon, Northern Samar	Construction	No	Public Bidding	3/21/2023	03/24-30/2023	3/31/2023	04/13/2023	04/13/2023	04/14-20/2023	04/21/2023-05/02/2023	05/04/2023	05/08/2023	05/10/2023	05/11/2023	05/12/2023- 10/21/2023	10/21/2024	GAA	11,759,942.82		11,759,942.82	11,739,759.27		11,739,759.27	Representatives, from COA, NSA, PCA, CCWI	3/31/2023	04/12/2023	4/12/2023	04/13-19/203	04/20/2023-05/02/2023	11/4/2023	
300205100012000	23IH0074 - Construction of Rainwater Collection System (RWCS) for CY 2023 (9 Clustered Projects), Allen, San Antonio, Northern Samar	Construction	No	Public Bidding	-	03/24-30/2023	3/31/2023	04/13/2023	04/13/2023	04/14-20/2023	04/21/2023-05/02/2023	05/04/2023	05/08/2023	06/16/2023	06/20/2023	06/27/2023- 09/25/2023	09/25/2024	GAA	2,314,551.68		2,314,551.68	2,309,855.25		2,309,855.25	Representatives, from COA, NSA, PCA, CCWI	3/31/2023	04/12/2023	4/12/2023	04/13-19/203	04/20/2023-05/02/2023	9/24/2023	
300226108342000	23IH0075 - Construction of Multipurpose Building (Covered Court), Brgy. Washington, Catarman, Northern Samar	Construction	No	Public Bidding	03/21/2023	03/24-30/2023	3/31/2023	04/13/2023	4/13/2023	04/14-20/2023	04/21/2023-05/02/2023	05/04/2023	05/08/2023	05/15/2023	05/22/2023	05/29/2023- 11/17/2023	11/17/2024	GAA	9,899,985.86		9,899,985.86	9,830,813.29		9,830,813.29	Representatives, from COA, NSA, PCA, CCWI	3/31/2023	04/12/2023	4/12/2023	04/13-19/203	04/20/2023-05/02/2023	11/14/2023	
300226108346000	23IH0076 - Construction of Multi-Purpose Building (Covered Court), Barangay Gebonawan, Lope De Vega, Northern Samar	Construction	No	Public Bidding	3/21/2023	03/24-30/2023	3/31/2023	04/13/2023	4/13/2023	04/14-20/2023	04/21/2023-05/02/2023	05/04/2023	05/08/2023	05/10/2023	05/16/2023	05/23/2023- 11/10/2023	11/10/2024	GAA	9,899,740.58		9,899,740.58	9,879,740.36		9,879,740.36	Representatives, from COA, NSA, PCA, CCWI	3/31/2023	04/12/2023	4/12/2023	04/13-19/203	04/20/2023-05/02/2023	11/13/2023	
310110100421000	23IH0077 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br) - K0691+286 - K0692+315, Victoria, Northern Samar	Construction	No	Public Bidding	03/13/2023	03/24-30/2023	03/31/2023	04/13/2023	04/13/2023	04/14-20/2023	04/21/2023-05/02/2023	05/04/2023	06/15/2023	06/16/2023	06/20/2023	06/21/2023- 01/31/2024	01/31/2025	GAA	22,837,431.76		22,837,431.76	22,817,432.33		22,817,432.33	Representatives, from COA, NSA, PCA, CCWI	3/31/2023	04/12/2023	4/12/2023	04/13-19/203	04/20/2023-05/02/2023	1/5/2024	
300226108344000	23IH0078 - Construction/ Rehabilitation of Multipurpose Building, Brgy. San Pascual, Catarman, Northern Samar	Construction	No	Public Bidding	-	03/27/2023-04/02/2023	5/4/2023	04/17/2023	04/17/2023	04/18-24/2023	04/26/2023-05/06/2023	05/09/2023	05/15/2023	05/26/2023	05/29/2023	06/05/2023- 10/29/2023	10/29/2024	GAA	4,949,447.62		4,949,447.62	4,939,779.87		4,939,779.87	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	10/24/2023	
30022010173000	23IH0079 - Construction of Multi-Purpose Building, Brgy. Yakal, Catarman, Northern Samar	Construction	No	Public Bidding	-	03/27/2023-04/02/2023	5/4/2023	04/19/2023	04/19/2023	04/20-26/2023	04/27/2023-05/08/2023	05/15/2023	05/22/2023	05/26/2023	05/29/2023	05/30/2023- 10/19/2023	10/19/2024	GAA	4,899,208.41		4,899,208.41	4,893,443.28		4,893,443.28	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	10/20/2023	
300221104135000	23IH0080 - Rehabilitation of Road, Sitio Crystal Mountain, Barangay San Jose, Mondragon, Northern Samar	Construction	No	Public Bidding	3/23/2023	03/27/2023-04/02/2023	4/5/2023	4/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	05/09/2023	05/15/2023	05/26/2023	05/29/2023	05/30/2023- 10/07/2023	10/07/2024	GAA	9,899,522.73		9,899,522.73	9,854,831.83		9,854,831.83	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	10/8/2023	
310201101086000	23IH0081 - Road Widening along Catarman - Calbayog Road (S00004SM) - K0752+361- K0753+360, K0753+600 - K0755+554, Catarman, Northern Samar	Construction	No	Public Bidding	3/23/2023	03/27/2023-04/02/2023	4/5/2023	4/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	05/09/2023	05/15/2023	05/26/2023	05/29/2023	05/30/2023- 03/17/2024	03/17/2025	GAA	107,113,418.70		107,113,418.70	107,063,423.28		107,063,423.28	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	3/16/2024	
310108101416000	23IH0082 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Catarman-Calbayog Road - K0784+325 - K0784+439, Lope de Vega, Northern Samar	Construction	No	Public Bidding	03/23/2023	03/29/2023-04/04/2023	4/5/2023	4/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	05/09/2023	05/23/2023	05/26/2023	05/29/2023	05/30/2023- 03/27/2024	03/27/2025	GAA	96,499,832.25		96,499,832.25	96,429,832.25		96,429,832.25	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	3/28/2024	
310108101415000	23IH0083 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Catarman-Calbayog Road - K0784+211 - K0784+325, Lope de Vega, Northern Samar	Construction	No	Public Bidding	3/23/2023	03/29/2023-04/04/2023	4/5/2023	4/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	05/22/2023	05/23/2023	05/26/2023	05/29/2023	05/30/2023- 03/27/2024	03/27/2025	GAA	96,499,841.84		96,499,841.84	96,449,834.41		96,449,834.41	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	3/29/2024	
310108101414000	23IH0084 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Catarman-Calbayog Road - K0784+096 - K0784+211, Lope de Vega, Northern Samar	Construction	No	Public Bidding	4/5/2023	03/29/2023-04/04/2023	4/5/2023	4/17/2023	4/17/2023	04/18-24/2023	04/26/2023-05/05/2023	05/22/2023	05/23/2023	05/26/2023	05/29/2023	05/30/2023- 03/27/2024	03/27/2025	GAA	96,499,852.89		96,499,852.89	96,349,842.89		96,349,842.89	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	3/26/2024	
23IH0085	23IH0085 - Widening of Permanent Bridges - Londres Bridge (B00275SM) along Allen - Catarman Rd., Allen, Northern Samar	Construction	No	Public Bidding	-		-	-	-		-	-	-	-	-	-	-	GAA	6,859,383.03		6,859,383.03	-		-	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	1/26/2024	CANCELLED
310208100540000	23IH0086 - Off-Carriageway Improvement Catarman - Calbayog Rd - K0777+100 - K0778+100, Lope de Vega, Northern Samar	Construction	No	Public Bidding	-	03/29/2023-04/04/2023	4/5/2023	4/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/06/2023	05/09/2023	05/15/2023	05/26/2023	05/29/2023	05/30/2023- 07/02/2023	07/02/2024	GAA	2,449,762.08		2,449,762.08	2,429,759.31		2,429,759.31	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	7/3/2023	
310208100538000	23IH0087 - Off-Carriageway Improvement Catarman - Calbayog Rd - K0775+780 - K0776+490, Lope de Vega, Northern Samar	Construction	No	Public Bidding	-	03/29/2023-04/04/2023	5/4/2023	04/17/2023	04/17/2023	04/18-24/2023	04/25/2023-05/05/2023	05/09/2023	05/15/2023	05/26/2023	05/29/2023	06/05/2023- 08/31/2023	08/31/2024	GAA	1,546,222.42		1,546,222.42	1,543,222.42		1,543,222.42	Representatives, from COA, NSA, PCA, CCWI	4/5/2023	04/17/2023	4/17/2023	04/18-24/2023	04/25/2023-05/05/2023	8/25/2023	
310208100539000	23IH0088 - Off – Carriageway Improvement – Allen – Catarman Rd – K0735 + 799 – K0736 + 769, Bobon, Northern Samar	Construction	No	Public Bidding	-	04/05-11/2023	04/17/2023	5/2/2023	5/2/2023	05/03-09/2023	05/10-22/2023	05/25/2023	05/29/2023	05/31/2023	06/06/2023	06/09/2023- 08/24/2023	08/24/2024	GAA	2,288,931.04		2,288,931.04	2,554,462.82		2,554,462.82	Representatives, from COA, NSA, PCA, CCWI	4/12/2023	04/24/2023	4/24/2023	04/25/2023-05/02/2023	05/03-15/2023	8/23/2023	
300215103411000	23IH0089 - Construction/ Rehabilitation of Old Rizal-Daganas Libjo Road, Brgy. Old Rizal to Brgy. Libjo, Catarman, Northern Samar	Construction	No	Public Bidding	4/3/2023	04/05-11/2023	04/17/2023	5/2/2023	5/2/2023	05/03-09/2023	05/10-22/2023	05/25/2023	05/29/2023	05/31/2023	06/06/2023	06/09/2023- 11/11/2023	11/11/2024	GAA	34,299,523.99		34,299,523.99	34,287,025.95		34,287,025.95	Representatives, from COA, NSA, PCA, CCWI	4/12/2023	04/24/2023	4/24/2023	04/25/2023-05/02/2023	05/03-15/2023	11/10/2023	

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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)	
310111100601000	23IH0090 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Catarman - Laoang Rd - K0744+269 - K0746+000, Catarman, Northern Samar	Construction	No	Public Bidding	04/17/2023	04/20-26/2023	04/27/2023	5/9/2023	5/9/2023	05/10-16/2023	05/17-26/2023	05/29/2023	05/31/2023	06/07/2023	06/13/2023	06/20/2023- 01/12/2024	01/12/2025	GAA	17,639,358.18		17,639,358.18	17,589,918.80		17,589,918.80	Representatives, from COA, NSA, PCA, CCWI	4/12/2023	04/24/2023	4/24/2023	04/25/2023-05/02/2023	05/03-15/2023	12/31/2023	
310112100447000	23IH0091 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Bobon Old Rd - K0735+(-194) - K0735+250, Catarman, Northern Samar	Construction	No	Public Bidding	3/4/2023	04/05-11/2023	04/17/2023	5/2/2023	5/2/2023	05/03-09/2023	05/10-22/2023	05/25/2023	05/29/2023	05/31/2023	06/06/2023	06/09/2023- 09/12/2023	09/12/2024	GAA	5,103,003.62		5,103,003.62	5,094,233.22		5,094,233.22	Representatives, from COA, NSA, PCA, CCWI	4/12/2023	04/24/2023	4/24/2023	04/25/2023-05/02/2023	05/03-15/2023	8/11/2023	
310304101158000	23IH0093 (Readvertised) - Rehabilitation/Major Repair of Permanent Bridges-Abolayon Br. (B00264SM) along Catarman-Calbayog Rd, Catarman, Northern Samar	Construction	No	Public Bidding	-	08/14-20/2023	8/21/2023	7/3/2023	7/3/2023	7/4-10/2023	7/11-21/2023	21/7/2023	31/7/2023	2/8/2023	10/8/2023	8/17/2023- 11/4/2023	11/4/2024	GAA	979,954.73		979,954.73	977,956.21		977,956.21	Representatives, from COA, NSA, PCA, CCWI	8/21/2023	3/7/2023	3/7/2023	07/04-10/2023	07/11-21/2023	1/20/2024	
300225101392000	23IH0093 - Construction of Sea Wall from Brgy. Sabang-Tabok to Brgy. Cataogan, Lavezares, Northern Samar (Package A)	Construction	No	Public Bidding	04/17/2023	04/20-26/2023	04/27/2023	5/9/2023	5/9/2023	05/10-16/2023	05/17-26/2023	05/29/2023	05/31/2023	06/07/2023	06/13/2023	06/20/2023- 10/16/2023	10/16/2024	GAA	9,899,577.08		9,899,577.08	9,895,774.56		9,895,774.56	Representatives, from COA, NSA, PCA, CCWI	4/27/2023	05/09/2023	5/9/2023	05/10-16/2023	05/17-29/2023	10/18/2023	
300225101393000	23IH0094 - Construction of Sea Wall from Brgy. Sabang-Tabok to Brgy. Cataogan, Lavezares, Northern Samar (Package B)	Construction	No	Public Bidding	-	04/20-26/2023	04/27/2023	5/9/2023	5/9/2023	05/10-16/2023	05/17-28/2023	05/29/2023	05/31/2023	06/07/2023	06/13/2023	06/20/2023- 09/19/2023	09/16/2024	GAA	4,949,833.50		4,949,833.50	4,945,608.97		4,945,608.97	Representatives, from COA, NSA, PCA, CCWI	4/27/2023	05/09/2023	5/9/2023	05/10-16/2023	05/17-29/2023	9/21/2023	
310111100602000	23IH0095 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads Allen-Catarman Rd - K0698+108 - K0698+625, Allen, Northern Samar	Construction	No	Public Bidding	04/17/2023	04/20-26/2023	04/27/2023	5/9/2023	5/9/2023	05/10-16/2023	05/17-28/2023	05/29/2023	05/31/2023	06/07/2023	06/13/2023	06/20/2023- 09/25/2023	09/25/2024	GAA	6,079,755.43		6,079,755.43	6,064,755.64		6,064,755.64	Representatives, from COA, NSA, PCA, CCWI	4/27/2023	05/09/2023	5/9/2023	05/10-16/2023	05/17-28/2023	9/27/2023	
310110100420000	23IH0096 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br) - K0685 + 941 - K0687 + 332, San Isidro, Northern Samar	Construction	No	Public Bidding	04/17/2023	04/20-26/2023	04/27/2023	5/9/2023	5/9/2023	05/10-16/2023	05/17-28/2023	05/29/2023	05/31/2023	06/07/2023	06/13/2023	06/20/2023- 01/03/2024	01/03/2025	GAA	16,659,461.90		16,659,461.90	16,644,102.91		16,644,102.91	Representatives, from COA, NSA, PCA, CCWI	4/27/2023	05/09/2023	5/9/2023	05/10-16/2023	05/17-29/2023	1/5/2024	
310105100096000	23IH0097 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Allen-Catarman Rd - K0706+000 - K0706+255, Lavezares, Northern Samar	Construction	No	Public Bidding	04/17/2023	04/20-26/2023	04/27/2023	5/9/2023	5/9/2023	05/10-16/2023	05/17-26/2023	05/29/2023	05/31/2023	06/07/2023	06/13/2023	06/20/2023- 10/20/2023	10/20/2024	GAA	9,059,011.39		9,059,011.39	9,054,991.39		9,054,991.39	Representatives, from COA, NSA, PCA, CCWI	4/27/2023	05/09/2023	5/9/2023	05/10-16/2023	05/17-28/2023	10/22/2023	
300226108362000	23IH0098 - Construction of Multi-Purpose Building, Barangay Ipil-Ipil, Catarman, Northern Samar	Construction	No	Public Bidding	5/2/2023	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	4/7/2023	7/19/2023	7/27/2023	8/3/2023	8/7/2023- 1/14/2024	1/14/2025	GAA	4,949,008.08		4,949,008.08	49,943,733.94		49,943,733.94	Representatives, from COA, NSA, PCA, CCWI	5/11/2023	05/23/2023	5/23/2023	05/24-30/2023	05/31/2023-06/9/2023	12/14/2023	
300226108360000	23IH0099 - Construction of Multi-Purpose Facility (Covered Court), Brgy. Libertad, Lavezares, Northern Samar	Construction	No	Public Bidding	2/5/2023	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	06/20/2023	06/22/2023	4/7/2023	7/7/2023	7/14/2023- 3/2/2024	3/2/2025	GAA	9,899,428.72		9,899,428.72	9,891,327.83		9,891,327.83	Representatives, from COA, NSA, PCA, CCWI	5/11/2023	05/23/2023	5/23/2023	05/24-30/2023	05/31/2023-06/9/2023	1/5/2024	
300220101734000	23IH0100 - Construction of Multi-Purpose Building, Barangay Ward I, San Antonio, Northern Samar	Construction	No	Public Bidding	2/5/2023	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	06/20/2023	06/22/2023	4/7/2023	7/7/2023	7/14/2023- 3/2/2024	3/2/2025	GAA	14,699,069.51		14,699,069.51	14,688,493.92		14,688,493.92	Representatives, from COA, NSA, PCA, CCWI	5/11/2023	05/23/2023	5/23/2023	05/24-30/2023	05/31/2023-06/9/2023	12/26/2023	
310111100600000	23IH0101 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Allen-Catarman Rd - K0706+000 - K0706+255, K0706+301 - K0707+000, Lavezares, Northern Samar	Construction	No	Public Bidding	2/5/2023	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	06/20/2023	06/22/2023	4/7/2023	7/7/2023	7/14/2023- 3/2/2024	3/2/2025	GAA	19,599,879.35		19,599,879.35	19,589,859.51		19,589,859.51	Representatives, from COA, NSA, PCA, CCWI	5/11/2023	05/23/2023	5/23/2023	05/24-30/2023	05/31/2023-06/9/2023	2/24/2024	
310304101157000	23IH0102 - Rehabilitation/Major Repair of Permanent Bridges-Quezon Br. (B00005SM) along Poblacion - Barangay Trujillo Rd., Bobon, Northern Samar	Construction	No	Public Bidding	-	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	06/20/2023	06/22/2023	7/18/2023	7/24/2023	8/1/2023- 10/20/2024	10/20/2025	GAA	999,778.25		999,778.25	996,696.47		996,696.47	Representatives, from COA, NSA, PCA, CCWI	5/11/2023	05/23/2023	5/23/2023	05/24-30/2023	05/31/2023-06/9/2023	9/25/2023	
310112100442000	23IH0103 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Catarman Div Rd 2 - K0746+598 - K0747+176, Catarman, Northern Samar	Construction	No	Public Bidding	2/5/2023	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	06/20/2023	06/22/2023	4/7/2023	7/7/2023	7/14/2023- 11/23/2023	11/23/2024	GAA	12,168,995.94		12,168,995.94	12,156,660.09		12,156,660.09	Representatives, from COA, NSA, PCA, CCWI	5/11/2023	05/23/2023	5/23/2023	05/24-30/2023	05/31/2023-06/9/2023	11/16/2023	
300215103409000	23IH0104 - Construction of Lavezares By-Pass Road, Lavezares, Northern Samar	Construction	No	Public Bidding	2/5/2023	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	06/20/2023	06/22/2023	4/7/2023	7/7/2023	7/14/2023- 2/29/2023	2/29/2024	GAA	39,199,405.99		39,199,405.99	39,189,306.30		39,189,306.30	Representatives, from COA, NSA, PCA, CCWI	5/11/2023	05/23/2023	5/23/2023	05/24-30/2023	05/31/2023-06/9/2023	2/22/2024	
300220101731000	23IH0105 - Construction of Multi-purpose Building, Brgy. Buenavista, San Isidro, Northern Samar	Construction	No	Public Bidding	-	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	06/26/2023	06/29/2023	4/7/2023	17/7/2023	7/17/2023- 1/11/2023	1/11/2025	GAA	4,899,974.41		4,899,974.41	489,489.90		489,489.90	Representatives, from COA, NSA, PCA, CCWI	5/11/2023	05/23/2023	5/23/2023	05/24-30/2023	05/31/2023-06/9/2023	1/1/2024	
300226108338000	23IH0106 - Construction of Multipurpose Building (Covered Court), Brgy. Dalupirit, San Antonio, Northern Samar	Construction	No	Public Bidding	5/2/2023	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	7/21/2023	7/31/2023	2/8/2023	12/8/2023	8/17/2023- 2/23/2024	2/23/2025	GAA	11,879,976.23		11,879,976.23	11,831,709.94		11,831,709.94	Representatives, from COA, NSA, PCA, CCWI	5/12/2023	05/24/2023	5/24/2023	05/25-31/2023	06/01-13/2023	1/15/2024	
310304101159000	23IH0107 - Rehabilitation/Major Repair of Permanent Bridges - Laurel Br. (B00006SM) along Poblacion-Barangay Trujillo Rd, Bobon, Northern Samar	Construction	No	Public Bidding	-	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	06/20/2023	06/22/2023	7/18/2023	7/24/2023	8/1/2023- 10/22/2023	10/22/2024	GAA	999,471.61		999,471.61	997,473.90		997,473.90	Representatives, from COA, NSA, PCA, CCWI	5/12/2023	05/24/2023	5/24/2023	05/25-31/2023	06/01-13/2023	9/30/2023	
310111100598000	23IH0108 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Catarman - Calbayog Rd - K0743+126 - K0743+480, K0743+498.05 - K0743+860, Catarman, Northern Samar	Construction	No	Public Bidding	5/2/2023	05/04-10/2023	11/5/2023	05/24/2023	05/24/2023	05/25-31/2023	06/01-13/2023	06/26/2023	06/29/2023	7/7/2023	7/17/203	7/24/2023- 2/27/2023	2/27/2024	GAA	19,599,651.19		19,599,651.19	19,584,291.91		19,584,291.91	Representatives, from COA, NSA, PCA, CCWI	5/12/2023	05/24/2023	5/24/2023	05/25-31/2023	06/01-13/2023	2/13/2024	
320101108436000	23IH0109 (Readvertised) - Construction of Dalakit Shore Protection, Brgy. Dalakit, Catarman, Northern Samar	Construction	No	Public Bidding	5/9/2023	05/11-17/2023	5/18/2023	05/30/2023	05/30/2023	06/01-07/2023	06/08-20/2023	8/14/2023	8/18/2023	8/23/2023	4/9/2023	9/11/2023- 4/2/2024	4/2/2025	GAA	22,696,455.20		22,696,455.20	22,672,686.60		22,672,686.60	Representatives, from COA, NSA, PCA, CCWI	5/18/2023	05/30/2023	5/30/2023	05/31/2023-06/06/2023	06/07/2023-06/18/2023	2/2/2024	
300221104141000	23IH0110 - Construction of Road from Sitio Mohon, Brgy. Libas to Barangay Ocad, Lavezares, Northern Samar	Construction	No	Public Bidding	5/9/2023	05/11-17/2023	5/18/2023	05/30/2023	05/30/2023	06/01-07/2023	06/08-20/2023	06/26/2023	06/29/2023	7/7/2023	7/17/2023	7/24/2023- 11/26/2023	11/26/2024	GAA	19,799,667.46		19,799,667.46	19,789,168.62		19,789,168.62	Representatives, from COA, NSA, PCA, CCWI	5/18/2023	05/30/2023	5/30/2023	05/31/2023-06/06/2023	06/07/2023-06/18/2023	11/15/2023	
300226108347000	23IH0111 - Construction of Multi-Purpose Building (SOCO Building), Northern Samar Provincial Police Office, Catarman, Northern Samar	Construction	No	Public Bidding	5/9/2023	05/11-17/2023	5/18/2023	05/30/2023	05/30/2023	06/01-07/2023	06/08-20/2023	06/26/2023	06/29/2023	7/7/2023	7/17/2023	7/24/2023- 1/3/2024	1/3/2025	GAA	7,919,334.91		7,919,334.91	7,913,667.98		7,913,667.98	Representatives, from COA, NSA, PCA, CCWI	5/18/2023	05/30/2023	5/30/2023	05/31/2023-06/06/2023	06/07/2023-06/18/2023	12/23/2023	
300226108352000	23IH0112 - Construction of Multi-Purpose Building Barangay Acacia, Catarman, Northern Samar	Construction	No	Public Bidding	-	05/11-17/2023	5/18/2023	05/30/2023	05/30/2023	06/01-07/2023	06/08-20/2023	7/21/2023	7/31/2023	2/8/2023	10/8/2023	8/17/2023- 1/25/2024	1/25/2025	GAA	4,949,943.73		4,949,943.73	4,946,822.53		4,946,822.53	Representatives, from COA, NSA, PCA, CCWI	5/18/2023	05/30/2023	5/30/2023	05/31/2023-06/06/2023	06/07/2023-06/18/2023	12/21/2023	
310112100446000	23IH0115 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Bugko - Nenita - Mirador - Cagpanit-an - De Maria - Sn Jose Rd - K0778+1846 - K0778+3009, Mondragon, Northern Samar	Construction	No	Public Bidding	05/15/2023	05/18-24/2023	05/25/2023	6/8/2023	5/8/2023	06/09-15/2023	06/16-27/2023	7/21/2023	7/31/2023	2/8/2023	10/8/2023	8/17/2023- 2/10/2024	2/10/2025	GAA	13,676,187.92		13,676,187.92	13,670,344.98		13,670,344.98	Representatives, from COA, NSA, PCA, CCWI	5/25/2023	06/06/2023	06/06/2023	06/07-13/2023	06/14-26/2023	1/12/2024	
320101110201000	23IH0116 - Construction of Mondragon Bantayan Old Road Shore Protection, Mondragon, Northern Samar	Construction	No	Public Bidding	05/15/2023	05/18-24/2023	05/25/2023	6/8/2023	3/8/2023	06/09-15/2023	06/16-27/2023	7/4/2023	7/19/2023	2/8/2023	10/8/2023	8/17/2023- 1/8/2024	1/8/2025	GAA	3,919,874.70		3,919,874.70	3,914,636.25		3,914,636.25	Representatives, from COA, NSA, PCA, CCWI	5/25/2023	06/06/2023	06/06/2023	06/07-13/2023	06/14-26/2023	12/10/2023	
310304101161000	23IH0117 - Rehabilitation/Major Repair of Permanent Bridges - Rosario Br. (B00316SM) along Rosario Rd, Rosario, Northern Samar	Construction	No	Public Bidding	05/15/2023	05/18-24/2023	05/25/2023	6/8/2023	3/8/2023	06/09-15/2023	06/16-27/2023	6/29/2023	7/4/2023	7/18/2023	7/24/2022	7/25/2023- 10/15/2024	10/15/2025	GAA	1,469,842.45		1,469,842.45	1,464,763.93		1,464,763.93	Representatives, from COA, NSA, PCA, CCWI	5/25/2023	06/06/2023	06/06/2023	06/07-13/2023	06/14-26/2023	10/7/2023	

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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)
300226108356000	23IH0116 - Construction of Multi-Purpose Building (Diploma Building), Balicuatro College of Arts and Trade, Allen, Northern Samar	Construction	No	Public Bidding	05/15/2023	05/18-24/2023	05/25/2023	6/8/2023	6/8/2023	06/09-15/2023	06/16-27/2023	6/29/2023	7/4/2023	7/18/2023	7/24/2023	8/1/2023-1/20/2024	1/20/2025	GAA	7,919,466.07		7,919,466.07	7,914,464.36		7,914,464.36	Representatives, from COA, NSA, PCA, CCWI	5/25/2023	06/06/2023	06/06/2023	06/07-13/2023	06/14-26/2023	1/7/2024	
300221104144000	23IH0119 - Construction of an Access Road in Brgy. Macagtas, Catarman, Northern Samar	Construction	No	Public Bidding	05/15/2023	05/18-24/2023	05/25/2023	6/8/2023	6/8/2023	06/09-15/2023	6/22/2023-7/3/2023	7/4/2023	7/19/2023	7/27/2023	3/8/2023	8/7/2023-12/15/2023	12/15/2024	GAA	9,899,001.72		9,899,001.72	9,886,932.65		9,886,932.65	Representatives, from COA, NSA, PCA, CCWI	5/25/2023	06/06/2023	06/06/2023	06/07-13/2023	06/14-26/2023	11/26/2023	
300219102076000	23IH0120 - Construction of Flood Control Structures, Barangay Lorenzo, Rosario, Northern Samar	Construction	No	Public Bidding	05/15/2023	05/18-24/2023	05/25/2023	6/8/2023	6/8/2023	06/09-15/2023	06/16-27/2023	6/29/2023	7/4/2023	7/18/2023	7/24/2023	7/25/2023-11/4/2023	11/4/2024	GAA	6,859,812.51		6,859,812.51	6,853,839.98		6,853,839.98	Representatives, from COA, NSA, PCA, CCWI	5/25/2023	06/06/2023	06/06/2023	06/07-13/2023	06/14-26/2023	10/29/2023	
310304101160000	23IH0121 (Readvertised) - Rehabilitation/Major Repair of Permanent Bridges - Caagut-Itan Br. 2 (B00241SM) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br), San Isidro, Northern Samar	Construction	No	Public Bidding	-	7/3-10/2023	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	8/17/2023	8/18/2023	8/23/2023	8/24/2023	8/30/2023-11/20/2023	3/1/2025	GAA	2,499,693.62		2,499,893.62	2,444,183.43		2,444,183.43	Representatives, from COA, NSA, PCA, CCWI	6/8/2023	06/20/2023	06/20/2023	06/21-27/2023	06/28/2023-07/10/2023	10/24/2023	
300217100018000	23IH0122 - Concreting of Bagong Sabang (San Jose) - Kalingan (Rosario) - Gudaulan (Rosario) Chansvilla (Lavezares) - Toog (Lavezares) - Salvacion (Lavezares) - Alejandro (Allen) Frederick (Allen) - Lungib (Victoria) - Happy Valley (San Isidro) Circumferential Road, Phase 1, Northern Samar	Construction	No	Public Bidding	5/29/2023	06/01-07/2023	6/8/2023	6/20/2023	6/20/2023	6/21-27/2023	6/28/2023-7/10/2023	7/21/2023	7/31/2023	2/8/2023	10/8/2023	8/14/2023-3/1/2024	1/3/2025	GAA	28,949,516.08		28,949,516.08	28,938,855.41		28,938,855.41	Representatives, from COA, NSA, PCA, CCWI	6/8/2023	06/20/2023	06/20/2023	06/21-27/2023	06/28/2023-07/10/2023	2/19/2023	
300226108340000	23IH0123 - Construction of Multipurpose Building (Covered Court), Brgy. Geratag, San Jose, Northern Samar	Construction	No	Public Bidding	5/29/2023	06/01-07/2023	6/8/2023	6/20/2023	6/20/2023	6/21-27/2023	6/28/2023-7/10/2023	7/21/2023	7/31/2023	2/8/2023	10/8/2023	8/17/2023-2/1/2024	2/1/2025	GAA	9,899,143.84		9,899,143.84	9,879,140.00		9,879,140.00	Representatives, from COA, NSA, PCA, CCWI	6/8/2023	06/20/2023	06/20/2023	06/21-27/2023	06/28/2023-07/10/2023	1/18/2023	
300221104142000	23IH0124 - Construction of Brgy. Polangi - Hibulwangan - Quezon - Mabini Road with Bridge, Catarman, Northern Samar	Construction	No	Public Bidding	5/29/2023	06/01-07/2023	6/8/2023	6/20/2023	6/20/2023	6/21-27/2023	6/28/2023-7/10/2023	7/10/2023	7/18/2023	7/19/2023	7/20/2023	7/21/2023-3/31/2024	3/31/2025	GAA	19,799,455.44		19,799,455.44	19,790,933.14		19,790,933.14	Representatives, from COA, NSA, PCA, CCWI	6/8/2023	06/20/2023	06/20/2023	06/21-27/2023	06/28/2023-07/10/2023	4/13/2024	
300215102729000	23IH0125 - Construction/ Rehabilitation of Road with Bridge, Mabini - Quezon - Gebulwangan - Polangi Road, Catarman, Northern Samar	Construction	No	Public Bidding	5/29/2023	06/01-07/2023	6/8/2023	6/20/2023	6/20/2023	6/21-27/2023	6/28/2023-7/10/2023	7/17/2023	7/24/2023	2/8/2023	10/8/2023	8/10/2023-5/31/2024	5/31/2025	GAA	38,598,954.10		38,598,954.10	38,586,291.16		38,586,291.16	Representatives, from COA, NSA, PCA, CCWI	6/8/2023	06/20/2023	06/20/2023	06/21-27/2023	06/28/2023-07/10/2023	5/24/2024	
300226108343000	23IH0126 - Construction/ Rehabilitation of Multipurpose Building, San Vicente, Northern Samar	Construction	No	Public Bidding	5/29/2023	06/01-07/2023	6/8/2023	6/20/2023	6/20/2023	6/21-27/2023	6/28/2023-7/10/2023	7/21/2023	7/31/2023	2/8/2023	10/8/2023	8/17/2023-2/4/2024	2/4/2025	GAA	14,849,195.80		14,849,195.80	14,788,408.12		14,788,408.12	Representatives, from COA, NSA, PCA, CCWI	6/8/2023	06/20/2023	06/20/2023	06/21-27/2023	06/28/2023-07/10/2023	1/21/2024	
300226108336000	23IH0127 - Construction of Multi-Purpose Building (Phase 2), University of Eastern Philippines, Catarman, Northern Samar	Construction	No	Public Bidding	5/29/2023	06/01-07/2023	6/8/2023	6/20/2023	6/20/2023	6/21-27/2023	6/28/2023-7/10/2023	7/21/2023	7/31/2023	2/8/2023	10/8/2023	8/17/2023-2/11/2024	2/11/2025	GAA	9,899,988.83		9,899,988.83	9,883,609.33		9,883,609.33	Representatives, from COA, NSA, PCA, CCWI	6/8/2023	06/20/2023	06/20/2023	06/21-27/2023	06/28/2023-07/10/2023	1/28/2024	
300226108345000	23IH0129 - Construction of Multipurpose Building, Brgy. Cawayan, Catarman, Northern Samar	Construction	No	Public Bidding	6/9/2023	06/14-20/2023	6/21/2023	7/3/2023	7/3/2023	7/4-10/2023	7/11-21/2023	9/4/2023	9/5/2023	9/18/2023	9/20/2023	9/27/2023-4/6/2024	4/6/2025	GAA	14,849,620.21		14,849,620.21	14,805,181.57		14,805,181.57	Representatives, from COA, NSA, PCA, CCWI	6/21/2023	07/03/2023	07/03/2023	07/04-10/2023	07/11-21/2023	10/21/2023	
320101110202000	23IH0130 - Rehabilitation of River Control, Barangay Makiwalo, Mondragon, Northern Samar	Construction	No	Public Bidding	6/9/2023	06/14-20/2023	6/21/2023	7/3/2023	7/3/2023	7/4-10/2023	7/11-21/2023	7/21/2023	7/31/2023	2/8/2023	10/8/2023	8/17/2023-2/8/2024	8/2/2025	GAA	19,599,102.28		19,599,102.28	19,535,766.47		19,535,766.47	Representatives, from COA, NSA, PCA, CCWI	6/21/2023	07/03/2023	07/03/2023	07/04-10/2023	07/11-21/2023	2/11/2024	
300221104143000	23IH0131 - Construction of Road, Brgy. Palanit, San Isidro, Northern Samar	Construction	No	Public Bidding	-	06/14-20/2023	6/21/2023	7/3/2023	7/3/2023	7/4-10/2023	7/11-21/2023	7/21/2023	7/31/2023	2/8/2023	10/8/2023	8/11/2023-1/12/2024	1/12/2025	GAA	4,949,352.20		4,949,352.20	4,944,345.00		4,944,345.00	Representatives, from COA, NSA, PCA, CCWI	6/21/2023	07/03/2023	07/03/2023	07/04-10/2023	07/11-21/2023	1/23/2024	
300226108341000	23IH0135 - Construction of Multipurpose Building, Brgy. Curry, Lope De Vega, Northern Samar	Construction	No	Public Bidding	6/13/2023	06/16-22/2023	6/23/2023	7/10/2023	10/7/2023	7/11-17/2023	7/18-31/2023	2/8/2023	8/11/2023	8/23/2023	8/24/2023	9/11/2023-12/26/2023	12/28/2023	GAA	7,919,532.29		7,919,532.29	7,914,529.41		7,914,529.41	Representatives, from COA, NSA, PCA, CCWI	6/23/2023	7/5/2023	7/5/2023	7/6-12/2023	7/13-24/2023	1/17/2024	
300226108358000	23IH0140 - Rehabilitation of Multi-Purpose Building, NFA Warehouse and Other Related Works, Barangay Dancalan Bobon, Northern Samar	Construction	No	Public Bidding	-	7/14-20/2023	7/21/2023	8/2/2023	2/8/2023	8/3-9/2023	8/10-21/2023	9/4/2023	9/8/2023	12/9/2023	9/18/2023	9/19/2023-2/11/2024	2/11/2025	GAA	4,949,951.41		4,949,951.41	4,936,933.98		4,936,933.98	Representatives, from COA, NSA, PCA, CCWI	7/21/2023	8/2/2023	8/2/2023	8/3-9/2023	8/10-22/2023	12/31/2023	
300228100449000	23IH0144 (Readvertised) - Rehabilitation of Evacuation Center, Barangay Poblacion, Lope de Vega, Northern Samar	Construction	No	Public Bidding	9/5/2023	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	11/6/2023	11/13/2023	11/20/2023	11/27/2023-8/29/2024	8/29/2025	GAA	9,899,787.00		9,899,787.00	9,884,348.30		9,884,348.30	Representatives, from COA, NSA, PCA, CCWI	8/25/2023	9/7/2023	9/7/2023	9/8-14/2023	9/15-28/2023	3/12/2024	
300226108359000	23IH0150 - Construction of Multi - Purpose Facility, Brgy.Dalakit, Catarman, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/26/2023	9/26/2023	9/27/2023-10/2/2023	10/3-13/2023	10/20/2023	10/25/2023	10/26/2023	6/11/2023	11/13/2023-4/8/2024	4/8/2025	GAA	49,499,648.08		49,499,648.08	49,469,600.67		49,469,600.67	Representatives, from COA, NSA, PCA, CCWI	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	10/3-13/2023	8/11/2024	
300226108361000	23IH0163 - Construction of Multi - Purpose Facility, Brgy.Barobaybay, Lavezares, Northern Samar	Construction	No	Public Bidding	9/5/2023	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	11/6/2023	11/13/2023	11/20/2023	11/27/2023-9/11/2024	9/11/2025	GAA	9,899,604.06		9,899,604.06	9,891,607.63		9,891,607.63	Representatives, from COA, NSA, PCA, CCWI	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	4/7/2024	
300220101732000	23IH0168 - SIPAG - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building (Academic Building), University of Eastern Philippines Lavezares Satellite Campus, Lavezares Northern Samar	Construction	No	Public Bidding	9/5/2023	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	10/25/2023	10/26/2023	6/11/2023	11/13/2023-8/28/2024	8/28/2025	GAA	48,997,028.55		48,997,028.55	48,976,287.34		48,976,287.34	Representatives, from COA, NSA, PCA, CCWI	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	8/27/2024	
300220101733000	23IH0170 - Construction of Multi-Purpose Building, Government Center, Catarman, Northern Samar	Construction	No	Public Bidding	9/5/2023	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	11/06/2023	11/13/2023	11/15/2023	11/22/2023-10/14/2024	10/14/2025	GAA	34,299,851.13		34,299,851.13	34,273,625.38		34,273,625.38	Representatives, from COA, NSA, PCA, CCWI	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/4/2024	
CY 2023 FARM TO MARKET ROAD																																
300116201297000	23IH0113 - Concreting of Brgy. Ligaya to Brgy. Buenavista FMR, Brgy. Ligaya and Brgy. Buenavista, Rosario, Northern Samar	Construction	No	Public Bidding	5/9/2023	05/11-17/2023	5/18/2023	05/30/2023	05/30/2023	06/01-07/2023	06/08-20/2023	06/26/2023	06/29/2023	07/07/2023	07/17/2023	07/18/2023-10/06/2023	10/06/2024	GAA	11,939,441.37		11,939,441.37	11,931,425.38		11,931,425.38	Representatives, from COA, NSA, PCA, CCWI	5/18/2023	05/30/2023	5/30/2023	05/31/2023-06/06/2023	06/07/2023-08/18/2023	10/1/2023	
300116201297000	23IH0114 - Concreting of Brgy. Libjo FMR, Brgy. Libjo, Catarman, Northern Samar	Construction	No	Public Bidding	05/15/2023	05/18-24/2023	05/25/2023	6/8/2023	6/8/2023	06/09-15/2023	06/16-27/2023	06/29/2023	07/04/2023	07/18/2023	07/24/2023	07/24/2023-12/06/2023	12/06/2024	GAA	14,922,256.20		14,922,256.20	14,910,070.47		14,910,070.47	Representatives, from COA, NSA, PCA, CCWI	5/25/2023	06/06/2023	06/06/2023	06/07-13/2023	06/14-26/2023	11/30/2023	
300116201297000	23IH0128 - Concreting of Brgy. Polangi to Brgy. Paticua FMR, Brgy. Polangi and Brgy. Paticua, Catarman, Northern Samar	Construction	No	Public Bidding	5/29/2023	06/01-07/2023	6/8/2023	6/20/2023	6/20/2023	06/21-27/2023	06/28/2023-07/10/2023	07/21/2023	07/31/2023	08/02/2023	08/10/2023	08/17/2023-02/06/2024	02/06/2024	GAA	12,934,644.14		12,934,644.14	12,929,617.22		12,929,617.22	Representatives, from COA, NSA, PCA, CCWI	6/8/2023	06/20/2023	06/20/2023	06/21-27/2023	06/28/2023-07/10/2023	1/23/2024	
300116201297000	23IH0139 - Concreting of Brgy. San Isidro to Brgy. San Juan FMR, Brgy. San Isidro and Brgy. San Juan, Lavezares, Northern Samar	Construction	No	Public Bidding	6/13/2023	06/16-22/2023	6/23/2023	7/10/2023	7/10/2023	07/11-17/2023	07/18-31/2023	08/02/2023	08/11/2023	08/23/2023	08/24/2023	08/29/2023-03/16/2024	03/16/2025	GAA	29,849,874.95		29,849,874.95	29,759,875.95		29,759,875.95	Representatives, from COA, NSA, PCA, CCWI	6/23/2023	07/05/2023	07/05/2023	07/06-12/2023	07/13-24/2023	2/19/2024	
300116201297000	23IH0145 - Concreting of Brgy. Chitongco to Sitio Pamiswakan, Brgy. Chitongco, Mondragon, Northern Samar	Construction	No	Public Bidding	8/15/2023	08/18-24/2023	8/25/2023	9/7/2023	9/7/2023	09/08-11/2023	09/12-22/2023	09/22/2023	09/25/2023	09/27/2023	09/28/2023	09/29/2023-03/29/2024	03/29/2025	GAA	29,849,875.95		29,849,875.95	20,886,831.70		20,886,831.70	Representatives, from COA, NSA, PCA, CCWI	8/25/2023	09/07/2023	09/07/2023	9/8-14/2023	9/15-26/2023	4/18/2024	
300116201297000	23IH0146 - Concreting of Brgy. Gibulwangan to Brgy. Quezon FMR, Catarman, Northern Samar	Construction	No	Public Bidding	8/15/2023	08/18-24/2023	8/25/2023	9/7/2023	9/7/2023	09/08-11/2023	09/12-22/2023	09/22/2023	09/25/2023	09/27/2023	09/28/2023	09/29/2023-02/24/2024	02/24/2025	GAA	29,849,876.95		29,849,876.95	24,867,883.44		24,867,883.44	Representatives, from COA, NSA, PCA, CCWI	8/25/2023	09/07/2023	09/07/2023	9/8-14/2023	9/15-26/2023	3/11/2024	
CY 2023 MAINTENANCE PROJECTS																																
200000100019000	23IH0136 - Repair/Maintenance of DPWH Building Northern Samar 1st District Engineering Office, ABS - Annex "B", Brgy. Macagtas, Catarman, Northern Samar	Maintenance	No	Public Bidding	-	7/3-10/2023	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	8/16/2023	8/22/2023	9/18/2023	9/20/2023	9/21/2023-11/23/2023	11/23/2024	SR2023-04-008818	499,219.26	-	499,219.26	499,219.26	-	499,219.26	Representatives, from COA, NSA, PCA, CCWI	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	11/8/2023	

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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)	
200000100019000	23IH0137 - Repair/Maintenance of DPWH Maintenance Building Northern Samar First District Engineering Office - Engineer's Quarter, Brgy. Macagtas, Catarman, Northern Samar	Maintenance	No	Public Bidding	-	7/3-10/2023	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	8/16/2023	8/22/2023	9/18/2023	9/20/2023	9/21/2023-11/28/2023	11/28/2024	SR2023-04-008818	999,964.54	-	999,964.54	999,069.83	-	999,069.83	Representatives, from COA, NSA, PCA, CCWI	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	11/13/2023	
200000100019000	23IH0138 - Repair/Maintenance of DPWH Maintenance Building Northern Samar First District Engineering Office - Warehouse 2, Brgy. Lapu Lapu, Catarman, Northern Samar	Maintenance	No	Public Bidding	-	7/3-10/2023	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	8/16/2023	8/22/2023	9/18/2023	9/20/2023	9/21/2023-11/[illegible]7/2023	11/27/2024	SR2023-04-008818	999,859.41	-	999,859.41	998,858.98	-	998,858.98	Representatives, from COA, NSA, PCA, CCWI	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	11/12/2023	
200000100019000	23IH0139 - Repair/Maintenance of DPWH Maintenance Building Northern Samar 1st District Engineering Office, AES-Main Repair Shop, Brgy. Macagtas, Catarman, Northern Samar	Maintenance	No	Public Bidding	-	7/3-10/2023	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	8/16/2023	8/22/2023	9/18/2023	9/20/2023	9/21/2023-12/[illegible]3/2023	12/23/2024	SR2023-04-008818	1,979,997.37	-	1,979,997.37	1,977,978.86	-	1,977,978.86	Representatives, from COA, NSA, PCA, CCWI	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	12/8/2023	
310108101414000	23IH0141 - Activity 71X-Special Maintenance for Carrigeway for Routine Maintenance of National Road within the District	Maintenance	No	Public Bidding	-	7/14-20/2023	7/21/2023	8/2/2023	8/2/2023	8/3-9/2023	8/10-22/2023	4/9/2023	5/9/2023	9/18/2023	9/25/2023	9/26/2023-10/[illegible]23	10/26/2024	SR2023-02-004272	2,752,328.88	-	2,752,328.88	2,750,042.67	-	2,750,042.67	Representatives, from COA, NSA, PCA, CCWI	7/21/2023	8/2/2023	8/2/2023	8/3-9/2023	8/10-22/2023	10/14/2023	
200000100020000	23IH0142 - Repair/Maintenance of Makiwalo Revetment, Brgy. Makiwalo, Mondragon, Northern Samar	Maintenance	No	Public Bidding	-	7/14-20/2023	7/21/2023	8/2/2023	8/2/2023	8/3-9/2023	8/10-22/2023	4/9/2023	5/9/2023	9/18/2023	9/25/2023	9/28/2023-[illegible]	12/20/2024	SR2023-03-007656	3,919,986.72	-	3,919,986.72	3,914,981.43	-	3,914,981.43	Representatives, from COA, NSA, PCA, CCWI	7/21/2023	8/2/2023	8/2/2023	8/3-9/2023	8/10-22/2023	12/6/2023	
200000100019000	23IH0143 - Repair/Maintenance of DPWH Building Northern Samar First District Engineering Office - Warehouse 3, Brgy. Lapu Lapu, Catarman, Northern Samar	Maintenance	No	Public Bidding	-	7/14-20/2023	7/21/2023	8/2/2023	8/2/2023	8/3-9/2023	8/10-22/2023	4/9/2023	5/9/2023	9/18/2023	9/25/2023	9/26/2023-[illegible]	11/30/2024	SR2023-04-008818	999,420.94	-	999,420.94	998,334.29	-	998,334.29	Representatives, from COA, NSA, PCA, CCWI	7/21/2023	8/2/2023	8/2/2023	8/3-9/2023	8/10-22/2023	11/18/2023	
CY 2023 SOLAR WATER SYSTEM																																
300205101008000	23IH0147 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, San Antonio, Northern Samar	Construction	No	Public Bidding	8/15/2023	8/18-24/2023	8/15/2023	9/7/2023	9/7/2023	9/8-11/2023	9/12-22/2023	9/22/2023	9/25/2023	9/27/2023	9/28/2023	9/29/2023-1/[illegible]/2024	1/2/2025	GAA	9,799,852.44	-	9,799,852.44	9,796,827.94	-	9,796,827.94	Representatives, from COA, NSA, PCA, CCWI	8/25/2023	9/7/2023	9/7/2023	9/8-14/2023	9/15-28/2023	3/2/2024	
300205100288000	23IH0148 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction/ Rehabilitation of Water System, Catarman, Northern Samar	Construction	No	Public Bidding	8/30/2023	9/1-7/2023	9/8/2023	9/20/2023	9/20/2023	9/21-22/2023	9/22-26/2023	9/26/2023	9/28/2023	12/10/2023	10/13/2023	10/13/2023-9/[illegible]/2024	9/7/2025	GAA	67,549,767.56	-	67,549,767.56	67,533,037.37	-	67,533,037.37	Representatives, from COA, NSA, PCA, CCWI	9/8/2023	9/20/2023	9/20/2023	9/21-27/2023	9/28/2023-10/9/2023	10/22/2024	
300205101014000	23IH0150 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Capul, Northern Samar	Construction	No	Public Bidding	8/30/2023	9/1-7/2023	9/8/2023	9/20/2023	9/20/2023	9/21-22/2023	9/22-26/2023	9/26/2023	9/28/2023	12/10/2023	10/19/2023	10/26/2023-3/[illegible]/2024	3/9/2025	GAA	9,799,330.38	-	9,799,330.38	9,789,326.28	-	9,789,326.28	Representatives, from COA, NSA, PCA, CCWI	9/8/2023	9/20/2023	9/20/2023	9/21-27/2023	9/28/2023-10/9/2023	8/16/2024	
300205101010000	23IH0161 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Mondragon, Northern Samar	Construction	No	Public Bidding	9/5/2024	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	6/11/2023	11/13/2023	11/15/2023	11/16/2023-3/29/2024	3/29/2025	GAA	9,799,719.72	-	9,799,719.72	9,794,655.57	-	9,794,655.57	Representatives, from COA, NSA, PCA, CCWI	9/16/2024	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	3/25/2024	
300205101008000	23IH0162 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Bobon, Northern Samar	Construction	No	Public Bidding	9/5/2024	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	6/11/2023	11/13/2023	11/15/2023	11/22/2023-5/8/2024	5/8/2024	GAA	9,799,739.99	-	9,799,739.99	9,792,740.57	-	9,792,740.57	Representatives, from COA, NSA, PCA, CCWI	9/16/2024	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	4/26/2024	
300205101012000	23IH0164 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, San Jose, Northern Samar	Construction	No	Public Bidding	9/5/2024	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	6/11/2023	11/13/2023	11/15/2023	11/22/2023-4/22/2024	4/22/2025	GAA	9,799,873.86	-	9,799,873.86	9,791,868.03	-	9,791,868.03	Representatives, from COA, NSA, PCA, CCWI	9/16/2024	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	4/12/2023	
300205101011000	23IH0165 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, San Isidro, Northern Samar	Construction	No	Public Bidding	9/5/2024	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	6/11/2023	11/13/2023	11/15/2023	11/22/2023-4/22/2024	4/22/2025	GAA	9,799,585.22	-	9,799,585.22	9,791,784.46	-	9,791,784.46	Representatives, from COA, NSA, PCA, CCWI	9/16/2024	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	4/12/2023	
300205101013000	23IH0166 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Lavezares, Northern Samar	Construction	No	Public Bidding	9/5/2024	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	6/11/2023	11/13/2023	11/15/2023	11/27/2023-3/8/2024	3/8/2025	GAA	29,398,890.14	-	29,398,890.14	29,388,886.03	-	29,388,886.03	Representatives, from COA, NSA, PCA, CCWI	9/16/2024	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	7/19/2024	
300205101007000	23IH0167 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Rosario, Northern Samar	Construction	No	Public Bidding	9/5/2024	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	6/11/2023	11/13/2023	11/20/2023	11/27/2023-4/25/2024	4/25/2025	GAA	9,799,394.31	-	9,799,394.31	9,794,336.20	-	9,794,336.20	Representatives, from COA, NSA, PCA, CCWI	9/16/2024	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	4/10/2024	
300205101015000	23IH0169 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction of Solar Water System, Municipality of Bobon, Northern Samar Province	Construction	No	Public Bidding	9/5/2024	9/8-14/2023	9/16/2023	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	10/20/2023	6/11/2023	11/13/2023	11/15/2023	11/22/2023-6/21/2024	6/21/2025	GAA	9,799,541.00	-	9,799,541.00	9,793,045.89	-	9,793,045.89	Representatives, from COA, NSA, PCA, CCWI	9/16/2024	9/28/2023	9/28/2023	9/29/2023-10/5/2023	10/6-17/2023	5/11/2023	
CY 2023 RAINWATER COLLECTION SYSTEM																																
300205100012000	23IH0074 - Construction of Rainwater Collection System (RWCS) for CY 2023 (9 Clustered Projects), Allen, San Antonio, Northern Samar	Construction	No	Public Bidding	-	03/24-30/2023	3/31/2023	4/13/2023	4/13/2023	04/14-20/2023	04/21/2023-05/02/2023	05/04/2023	05/08/2023	06/16/2023	06/20/2023	06/27/2023-09/25/[illegible]	09/25/2024	GAA	2,314,551.68		2,314,551.68	2,309,855.25		2,309,855.25	Representatives, from COA, NSA, PCA, CCWI	3/31/2023	04/12/2023	04/12/2023	04/13-19/203	04/20/2023-05/02/2023	8/24/2023	
CY 2023 BASIC EDUCATION FACILITIES																																
300101200001000	23IH0149 - Construction of 1STY2CL, Temate ES, San Vicente, Northern Samar	Construction	No	Public Bidding	9/30/2023	9/1-7/2023	9/8/2023	9/20/2023	9/20/2023	9/21-22/2023	04/21/2023-05/02/2023	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/17/2023-3/31/2024	3/31/2025	BEFF CY 2023 BATCH I	6,803,698.88		6,803,698.88	6,789,759.24		6,789,759.24	Representatives, from COA, NSA, PCAI	9/8/2023	9/25/2023	9/25/2023	9/21-27/2023	9/8/2023-10/8/2023	9/11/2023	
300101200001000	23IH0151 - Construction of 1STY4CL, Polangi ES, Catarman, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	10/3-13/2023	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/17/2023-5/11/2024	11/5/2025	BEFF CY 2023 BATCH I	12,304,179.48		12,304,179.48	12,294,154.39		12,294,154.39	Representatives, from COA, NSA, PCAI	9/12/2023	9/25/2023	9/25/2023	9/226/2023-10/2/2023	10/3-13/2023	4/28/2024	
300101200001000	23IH0152 - Construction of 1STY3CL, Londres ES, Allen, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	10/3-13/2023	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/17/2023-4/17/2024	4/17/2025	BEFF CY 2023 BATCH I	9,405,435.81		9,405,435.81	9,401,964.28		9,401,964.28	Representatives, from COA, NSA, PCAI	9/12/2023	9/25/2023	9/25/2023	9/226/2023-10/2/2023	10/3-13/2023	4/4/2024	
300101200001000	23IH0153 - Construction of 1STY3CL, Oson ES, Capul, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	10/3-13/2023	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/22/2023-4/17/2024	4/17/2025	BEFF CY 2023 BATCH I	10,342,085.94	-	10,342,085.94	10,316,668.38	-	10,316,668.38	Representatives, from COA, NSA, PCAI	9/12/2023	9/25/2023	9/25/2023	9/226/2023-10/2/2023	10/3-13/2023	4/4/2024	
300101200001000	23IH0154 - Construction of 1STY2CL, Washington ES, Catarman, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	10/3-13/2023	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/22/2023-3/31/2024	3/31/2025	BEFF CY 2023 BATCH I	6,294,770.51	-	6,294,770.51	6,285,875.51	-	6,285,875.51	Representatives, from COA, NSA, PCAI	9/12/2023	9/25/2023	9/25/2023	9/226/2023-10/2/2023	10/3-13/2023	3/18/2023	
300101200001000	23IH0155 - Construction of 1STY4CL, Ruperto S. Sampayan National High School, San Isidro, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	10/3-13/2023	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/22/2023-5/11/2024	11/5/2025	BEFF CY 2023 BATCH I	13,108,603.94	-	13,108,603.94	13,107,414.87	-	13,107,414.87	Representatives, from COA, NSA, PCAI	9/12/2023	9/25/2023	9/25/2023	9/226/2023-10/2/2023	10/3-13/2023	4/29/2024	
300101200001000	23IH0156 - Construction of 1STY2CL, Libertad ES, Lavezares, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	10/3-13/2023	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/22/2023-3/31/2024	3/31/2025	BEFF CY 2023 BATCH I	6,504,138.21		6,504,138.21	6,501,137.18		6,501,137.18	Representatives, from COA, NSA, PCAI	9/12/2023	9/25/2023	9/25/2023	9/226/2023-10/2/2023	10/3-13/2023	3/18/2023	

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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)	
300101200001000	23IH0157 - Construction of 1STY4CL, Cawayan Integrated School, Catarman, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	10/3-13/2023	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/22/2023-5/11/2024	11/5/2025	BEFF CY 2023 BATCH I	12,342,603.39	-	12,342,603.39	12,332,584.30	-	12,332,584.30	Representatives, from COA, NSA, PCAI	9/12/2023	9/25/2023	9/25/2023	9/226/2023-10/2/2023	10/3-13/2023	4/28/2023	
300101200001000	23IH0158 - Construction of 1STY3CL, Rosario Lim Uy National High School, Catarman, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	3/10/2024	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/22/2023-4/17/2024	4/17/2025	BEFF CY 2023 BATCH I	9,631,983.64	-	9,631,983.64	9,619,925.98	-	9,619,925.98	Representatives, from COA, NSA, PCAI	9/12/2023	9/25/2023	9/25/2023	9/226/2023-10/2/2023	10/3-13/2023	4/4/2024	
300101200001000	23IH0159 - Construction of 1STY4CL, Barobaybay ES, Lavezares, Northern Samar	Construction	No	Public Bidding	8/25/2023	9/5-11/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023-10/2/2023	10/3-13/2023	10/27/2023	8/11/2023	11/14/2023	11/15/2023	11/22/2023-5/11/2024	11/5/2025	BEFF CY 2023 BATCH I	12,424,538.45	-	12,424,538.45	12,422,943.41	-	12,422,943.41	Representatives, from COA, NSA, PCAI	9/12/2023	9/25/2023	9/25/2023	9/226/2023-10/2/2023	10/3-13/2023	4/28/2023	
ON-GOING 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	6/3/2024	
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	8/7/2025	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 - Caagutan Br. 1 (B00242SM) along Daang Maharlika (SM) (Sn ...	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 ...	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/[illegible]-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	12/1[illegible]	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 ...	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, [illegible], 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 1, 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	1[illegible]/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) 1ST SEMESTER (JANUARY TO JUNE 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)	
310103101576000	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- 9/1[illegible]/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- 6/25/2024	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	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/[illegible]/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	12/26/2023 - 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/[illegible]/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- [illegible]4/2025	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/[illegible]/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 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	2/15/2024	2/22/2024- 7/[illegible]3/2024	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	08/29/2024	
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/[illegible]/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 - [illegible]	Construction	No	Public Bidding	12/[illegible]/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.[illegible]	-	55,235,609.18				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- [illegible]/1[illegible]/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	3/14/2024	
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/[illegible]3/2024	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- [illegible]	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/[illegible]24	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	
300203102496000	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/[illegible]	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.[illegible]		96,499,272.24				Representatives, from COA, NSA, PCA	2/7/2024	2/19/2024	2/19/2024	2/20-26/2024	[illegible]27/2024-3/8/2024	10/24/2024	c/o Region Office VIII
24IH0046	24IH0046 - Construction of Road, Jubjo-Old Rizal-Sitio Balud [illegible], 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	[illegible]4-3/8/2024	9/20/2024	Cancelled

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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
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
300226110144000	24IH0048 - Construction of Multi-Purpose Building, Barangay Buenasuerte, 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						
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						
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
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						
300225102194000	24IH0052 - Construction of Seawall with Boardwalk along Brgy. Urdaneta-Brgy. Barobaybay Baywalk Boulevard, Lavezares, 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	3/25/2024	3/26/2024	4/11/2024	4/18/2024	4/23/2024-7/23/2024	7/23/2025
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
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
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
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
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
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
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				
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
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	4/8-8/2024						
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
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						
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
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
300231100083000	24IH0078 - Construction of Multipurpose Building (Academic Building), University of Eastern Philippines-Lavezares Satellite Campus, Phase II, Lavezares, Northern Samar	Construction	No	Public Bidding	5/8/2024	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				
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	6/19-26/2024						
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								
300105201428000	24IH0084 - 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								
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								
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								
310203210902000	24IH0082 - Concreting of Sitio Panwasa, 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								
310203210876000	24IH0085 - Concreting of Brgy. 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								
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								

Code (UACS/PAP)	Source of Funds	ABC (PhP): Total	ABC MOOE	ABC CO	Contract Cost (PhP): Total	Contract Cost MOOE	Contract Cost 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)
320102106572000	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	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	Short of Award
300215103977000	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	Short of Award
300226114964000	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	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	6/20/2024	Short of Award
300225102194000	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	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	9/26/2024	
300226114959000	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	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	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	3/3/2025	
300225102193000	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	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	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	For Obligation
300221106624000	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	4/3/2024	4/3-9/2024	4/11-22/2024	2/7/2025	
300215103976000	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	4/3/2024	4/3-9/2024	4/11-22/2024	7/23/2024	Short of Award
3201011112159000	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	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	Short of Award
300215203947000	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	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	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	For Obligation
300205101283000	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	Under Bid Evaluation/Post Qualification
300215103975000	GAA	14,474,709.28	-	14,474,709.28		-	0.00	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	For Bidding
300105201428000	GAA	29,399,657.72	-	29,399,657.72		-	0.00	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	For Bidding
CY 2024 Farm to Market Road (FMR) Projects															
310203210875000	GAA	19,899,427.93	-	19,899,427.93		-	0.00	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	For Award
310203210903000	GAA	4,974,778.22	-	4,974,778.22		-	0.00	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	GAA	4,974,711.85	-	4,974,711.85		-	0.00	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	GAA	19,899,694.57	-	19,899,694.57		-	0.00	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	
310203210874000	GAA	19,899,467.39	-	19,899,467.39		-	0.00	Representatives, from COA, NSA, PCA	6/27/2024	7/9/2024	7/9/2024	7/10-16/2024	7/17-29/2024	3/17/2025	

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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 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					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	For Obligation
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					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	For Obligation
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					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	For Obligation
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					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	For Obligation
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					GAA	9,924,810.76	-	9,924,810.76		-	0.00	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	For Obligation
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							GAA	9,924,843.58	-	9,924,843.58		-	0.00	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	For Award
300101200001000	24IH0072 - Construction of 1-Storey 3-Classroom School Building in Villaharmosa 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							GAA	9,924,310.91	-	9,924,310.91		-	0.00	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	For Award
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									GAA	9,924,928.37	-	9,924,928.37		-	0.00	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	For Bidding
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									GAA	9,924,902.15	-	9,924,902.15		-	0.00	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	For Bidding
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					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	For Obligation
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					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	For Obligation
200000100019000	24IH0076-Repair/Maintenance of DPWH Building Northern Samar 1st District Engineering Office - Administrative 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					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	For Obligation
200000100020000	24IH0077-Repair/Maintenance of Cawayan Revetment 3, Brgy. Cawayan, Northern Samar	Construction	No	Public Bidding	-	5/8-14/2024	5/16/2024	5/28/2024	5/28/2024									GAA	4,899,996.92	-	4,899,996.92		-	0.00	Representatives, from COA, NSA, PCA	5/16/2024	5/28/2024	5/28/2024	5/29/2024-6/4/2024	6/5-18/2024	10/3/2024	For Cancellation
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	02/28/2024	
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	12/18-19/2023	04/19/2024	
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	2/15/2024-8/2/2024	8/2/2025	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	04/16/2024	
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	

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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
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	2/9/2024	2/15/2024-	2/13/2026
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
409900000054000	23IH0186 - Construction (Completion) of Multipurpose 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/[illegible]/2024	5/8/2025
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								
300200100009000	23IH0188 - Repair of Nahilang 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								
300200100009000	23IH0189 - Repair of Bridge-Makiwalo Bridge (B00537SM) along Catarman-Laoang Road (S00175SM), Brgy. Makiwalo, Mondragon, Northern Samar	Construction	No	Public Bidding	-	6/6-12/2024	6/25/2024	7/1/2024	7/1/2024								
300200100009000	23IH0190 - Repair of Colgante Bridge (B00291SM) along Allen-Catarman, Road, (S00005SM), Bobon Northern Samar	Construction	No	Public Bidding	5/30/2024	6/6-12/2024	6/25/2024	7/1/2024	7/1/2024								
CY 2017 Continuing Fund (Remaining Works) of the Terminated Projects																	
-	17IH0169 - Construction of 2 Units 2 Storey 12 Classroom School Building, San Isidro NHS, San Isidro, Northern Samar	Construction	No	Public Bidding	8/30/2023	9/1-7/2023	9/8/2023	9/20/2023	9/20/2023	9/21-22/2023	9/22-25/2023						
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								
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	7/9/2024	7/9/2024								
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								
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 Assurance, Planning & Design, & Construction	No	Public Bidding	-	6/19-25/2024	6/26/2024	7/9/2024	7/9/2024								
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								
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								
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								
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								
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								
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								
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	
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	
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	

Code (UACS/PAP)	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)
300220101172000	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	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	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	
300200100009000	GAA	9,066,359.25		9,066,359.25			0.00	Representatives, from COA, NSA, PCA	11/22/2023	12/04/2023	4/12/2023	12/05-11/2023	12/12-22/2023	12/26/2024	Under Bid Evaluation/Post Qula fication
300200100009000	GAA	4,547,569.52		4,547,569.52			0.00	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	Under Bid Evaluation/Post Qula fication
300200100009000	GAA	4,486,118.38		4,486,118.38			0.00	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	Under Bid Evaluation/Post Qula fication
300200100009000	GAA	19,899,694.57		19,899,694.57			0.00	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	Under Bid Evaluation/Post Qula fication
-	FY 2017 GAA	23,856,128.43	-	23,856,128.43	23,844,111.47	-	23,844,111.47	Representatives, from COA, NSA, PCA, CCWI	8/9/2023	09/20/2023	09/20/2023	09/21-27/2023	09/28/2023-10/09/2023	10/7/2023	Short of Award
24GIH0001	GAA 2024	2,168,288.97		2,168,288.97	-		-	Representatives, from COA, PCCI, VACC	6/26/2024	7/9/2024	7/9/2024	7/10/2024	7/11-12/2024	8/17/2024	For Bidding
24GIH0002	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	For Bidding
24GIH0003	GAA 2024	2,000,000.00		2,000,000.00	-		-	Representatives, from COA, PCCI, VACC	6/26/2024	7/9/2024	7/9/2024	7/10/2024	7/11-12/2024	8/17/2024	For Bidding
24GIH0004	GAA 2024	1,587,372.60		1,587,372.60	-		-	Representatives, from COA, PCCI, VACCC	6/26/2024	7/9/2024	7/9/2024	7/10/2024	7/11-12/2024	8/17/2024	For Bidding
24GIH0005	Routine Maintenance 2024	1,246,196.30		1,246,196.30	-		-	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	For Bidding
24GIH0006	Routine Maintenance 2024	1,499,265.00		1,499,265.00	-		-	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	For Bidding
24GIH0007	Routine Maintenance 2024	1,995,632.50		1,995,632.50	-		-	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	For Bidding
24GIH0008	Routine Maintenance 2024	3,997,500.00		3,997,500.00	-		-	Representatives, from COA, PCCI, VACCC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	For Bidding
24GIH0009	Routine Maintenance 2024	1,307,000.00		1,307,000.00	-		-	Representatives, from COA, PCCI, VACC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	For Bidding
24GIH0010	Routine Maintenance 2024	3,096,000.00		3,096,000.00	-		-	Representatives, from COA, PCCI, VACCC	7/3/2024	7/16/2024	7/16/2024	7/17/2024	7/17-18/2024	8/24/2024	For Bidding
200000100491000	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	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	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	

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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER (JANUARY TO JUNE 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)	
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	878,643.60		878,643.60	872,900.00		872,900.00	Representatives, from COA, PCCI, VACCC	-	-	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, VACCC	-	-	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, VACCC	-	-	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, FSN-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		Routine Maintenance 2024	744,104.49		744,104.49	744,104.49		744,104.49	Representatives, from COA, PCCI, VACCC	-	-	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	5/8/2024	5/10/2024	5//2024-[illegible]4		Routine Maintenance 2024	327,000.00		327,000.00	324,000.00		324,000.00	Representatives from COA, PCCI VACCC	-	-	3/25/2024	3/25/2024	3/26/2024	3/30/2024	
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	-	-	4/6/2024	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, VACCC	-	-	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, VACCC	-	-	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	4/8-8/2024	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, VACCC	-	-	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									GAA 2024	241,436.25		241,436.25	-		-	Representatives, from COA, PCCI, VACC	-	-	7/1/2024	7/2/2024	7/3-4/2024	8/8/2024	For Bidding
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	-	-	7/1/2024									Routine Maintenance 2024	991,826.00		991,826.00	-		-	Representatives, from COA, PCCI, VACCC	-	-	7/1/2024	7/2/2024	7/3-4/2024	8/8/2024	For Bidding
Total Alloted Budget of Procurement Activities																			5,106,847,366.83													
Total Contract Price of Procurement Activites Conducted																					5,106,847,366.83											
Total Savings (Total Alloted Budget - Total Contract Price)																						4,540,238,312.92		4,540,238,312.92								
Total Alloted Budget of On-going Procurement Activities																			2,344,461,599.47		2,344,461,599.47	1,839,180,119.56		1,839,180,119.56								

Prepared by:

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