



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



PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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 (PnP)			Contract Cost (PnP)			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 SAC 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 Maharika (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-	05/13/2024	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), Cataman, 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-	08/24/2024	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	07/04/2023					
310102101402000	23IH0003 - Preventive Maintenance: Asphalt Overlay - Cataman - 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-	05/16/2024	GAA	9,223,990.01	-	9,223,990.01	9,173,579.73	-	9,173,579.73	Representatives, from COA, NSA, PCA, CCWI	11/04/2022	11/17/2022	11/17/2022	11/18-24/2022	11/25/2022-12/06/2022	02/02/2023					
310102101401000	23IH0004 - Preventive Maintenance: Asphalt Overlay Cataman - 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-	07/08/2024	GAA	14,699,592.30	-	14,699,592.30	14,624,775.31	-	14,624,775.31	Representatives, from COA, NSA, PCA, CCWI	11/04/2022	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 Maharika (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-	07/16/2024	GAA	25,055,194.08	-	25,055,194.08	25,030,014.26	-	25,030,014.26	Representatives, from COA, NSA, PCA, CCWI	11/04/2022	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 - Cataman Road - K0699+838 - K0701+711, Allen, Northern Samar	Construction	No	Public Bidding	10/26/2022	10/28/2022-11/03/2022	11/4/2022	12/05/2022	12/05/2022	12/6-12/2022	12/13-23/2022	03/28/2023	03/30/2023	04/13/2023	04/14/2023	04/14/2023-	07/27/2024	GAA	40,058,111.02	-	40,058,111.02	40,038,271.06	-	40,038,271.06	Representatives, from COA, NSA, PCA, CCWI	11/04/2022	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 Cataman - Laoang Rd - K0743+(-230) - K0743+(-192), K0743+(-043) - K0743+449, K0744+(-348) - K0744+(-200), Cataman, Northern Samar	Construction	No	Public Bidding	10/26/2022	10/28/2022-11/03/2022	11/4/2022	12/05/2022	12/05/2022	12/06-12/2022	12/13-23/2022	03/28/2023	03/30/2023	04/13/2023	04/14/2023	04/14/2023-	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	11/04/2022	11/17/2022	11/17/2022	11/18-24/2022	11/25/2022-12/06/2022	04/04/2023					
31010100418000	23IH0008 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Daang Maharika (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	12/6-19/2022	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023-	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	12/06-16/2022	08/10/2023					
310103101328000	23IH0009 - Preventive Maintenance: Asphalt Overlay along Cataman Cadre Road (500052SM) Chainage 0 - Chainage 211, Cataman, 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	12/6-19/2022	03/28/2023	03/30/2023	04/13/2023	04/14/2023	04/14/2023-	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	12/06-16/2022	02/12/2023					
310201101085000	23IH0010 - Road Widening - Daang Maharika (SM) (Sn Isidro - Sn Juanico Br) - K0687+530 - 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	12/6-19/2022	9/8/2023	14/8/2023	23/8/2023	24/8/2023	8/25/2023-	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	12/06-16/2022	08/06/2023					
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	12/06-19/2022	01/12/2023	01/31/2023	02/23/2023	02/28/2023	03/07/2023-	08/25/2024	GAA	11,879,115.55	-	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	12/06-16/2022	06/30/2023					
310202101474000	23IH0012 - Road Widening - Cataman - 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	12/06-19/2022	01/12/2023	01/31/2023	02/23/2023	02/28/2023	03/07/2023-	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	12/06-16/2022	05/13/2023					
310102101400000	23IH0013 - Preventive Maintenance: Asphalt Overlay - Cataman - Calbayog Rd - K0774+248 - K0774+821, 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	12/06-19/2022	03/28/2023	03/30/2023	04/13/2023	04/14/2023	04/14/2023-	06/29/2024	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	12/06-16/2022	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	12/06/2022	12/06/2022	12/07-13/2022	12/14-26/2022	-	-	-	-	-	-	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 Cataman Airport Rd - K0743 + (-625) - K0743+235, Cataman, Northern Samar	Construction	No	Public Bidding	11/14/2022	11/17-22/2022	11/24/2022	12/06/2022	12/06/2022	12/07-13/2022	12/14-26/2022	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023-	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	04/10/2023					
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	12/06/2022	12/06/2022	12/07-13/2022	12/14-26/2022	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023-	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	12/14-26/2022	06/02/2023					
300221104140000	23IH0017 - Rehabilitation of Road, Barangay Polang Gebulwangan - Quzon - Mabini, Cataman, Northern Samar	Construction	No	Public Bidding	11/14/2022	11/17-22/2022	11/24/2022	12/06/2022	12/06/2022	12/07-13/2022	12/14-26/2022	03/14/2023	03/16/2023	03/21/2023	03/22/2023	03/29/2023-	08/21/2024	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	12/14-26/2022	06/12/2023					
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	12/07/2022	12/07/2022	12/08-14/2022	12/15-27/2022	01/12/2023	01/31/2023	02/23/2023	02/28/2023	03/07/2023-	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 - Cataman - Calbayog Rd - K0763+390 - K0763+502, Cataman, Northern Samar	Construction	No	Public Bidding	11/15/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/08-14/2022	12/15-27/2022	01/12/2023	01/31/2023	02/08/2023	02/09/2023	02/10/2023-	09/30/2024	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	09/12/2023					
310202101473000	23IH0020 - Road Widening - Cataman - Calbayog Rd - K0799+100 - K0780+000, Lope De Vega, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	12/01/2022	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-	10/23/2024	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	07/10/2023					



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					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)			
310202101477000	23IH0021 - Road Widening – Allen – Cataman Rd – K0699+867 – K0700+214, Allen, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	12/01/2022	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	02/10/2023-06/19/2023	06/19/2024	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	03/06/2023	
310108101619000	23IH0022 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Cataman - Calbayog Rd - K0758+665 - K0758+703, Cataman, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	12/01/2022	12/13/2022	12/13/2022	12/14-20/2022	12/21/2022-01/03/2023	05/17/2023	05/23/2023	05/26/2023	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	03/06/2023	
310202101476000	23IH0023 - Road Widening - Cataman - Laoang Rd K0748+177 - K0749+000, Cataman, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	12/01/2022	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	17/09/2023	
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	12/01/2022	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	30/05/2023	
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	12/01/2022	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	02/14/2023-06/15/2023	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	30/05/2023	
310202101471000	23IH0026 - Road Widening – Cataman - Calbayog Rd - K0758+653 - K0759+857, Cataman, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	12/01/2022	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	02/14/2023-10/31/2023		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	11/10/2023	
310203100729000	23IH0027 - Road Widening – Cataman Div Rd 1 – K0742+(-699) – K0742+(-030), Cataman, Northern Samar	Construction	No	Public Bidding	11/22/2022	11/25/2022-12/01/2022	12/01/2022	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 - Cataman - Laoang Rd - K0761+377 - K0762+000, Mondragon, Northern Samar	Construction	No	Public Bidding	11/28/2022	12/01-07/2022	12/09/2022	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	12/29/2022-01/09/2023	8/30/2023	CANCELLED
310305102011000	23IH0029 - Widening of Permanent Bridges – Caguit-itan Br 1 (B002425M) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.), San Isidro, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	12/01/2022	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	29/09/2023	
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	12/01/2022	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 -Cataman - Calbayog Rd - K0744+(-154) - K0744+000, Cataman, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	12/01/2022	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 (Revised/Resub)- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Cataman - Calbayog Rd - K0744+436 - K0774+451, Lope de Vega, Northern Samar	Construction	No	Public Bidding	-	04/05-11/2023	04/12/2023	05/02/2023	05/02/2023	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 – Cataman – Calbayog Rd. – K0761+430 – K0761+456, Cataman, Northern Samar	Construction	No	Public Bidding	12/2/2022	12/07-13/2022	12/01/2022	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	6/22/2023	
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 Cataman Airport Rd - K0743+(-832) - K0743+(-625), Cataman, 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	6/24/2023	
310305102010000	23IH0036 - Widening of Permanent Bridges – Caguit-itan Br. 3 (B002405M) 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	9/29/2023	
310202101475000	23IH0037 - Road Widening – Allen - Cataman Rd - K0732+998 - K0733+732, Bobon, 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	02/09/2023	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 - Cataman - Calbayog Rd K0745+673 - K0746+140, Cataman, 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	02/09/2023	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	02/10/2023-06/10/2024	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	6/8/2023	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	03/10/2023-06/10/2023	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
Cataman, Northern Samar



PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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 - Cagpanit-an - De Maria - Sn 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- 07/10/2023	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 - Cagpanit-an - De Maria - Sn 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- 07/28/2023	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 - Cataman - Calbayog Rd - K0750+364 - K0750+472, Cataman, 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- 08/26/2023	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 Somogo, Cataman, Northern Samar	Construction	No	Public Bidding	01/16/2023	01/18-24/2023	01/25/2023	06/02/2023	06/02/2023	02/7- 13/2023	02/14-24/2023	02/25/2023	02/28/2023	03/02/2023	03/03/2023	03/10/2023- 08/26/2023	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 - Cagpanit-an - De Maria Sn Jose Rd - K0772+940 - K0772+964, Mondragon, Northern Samar	Construction	No	Public Bidding	01/16/2023	01/18-24/2023	01/25/2023	06/02/2023	06/02/2023	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	
3002211104138000	23IH0047 - Improvement of Road, Dancalan & Sitio Pinagmughan - Bantling, Bobon, Northern Samar	Construction	No	Public Bidding	01/20/2023	01/23-29/2023	02/01/2023	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-Sagosa- Jubang-Oson-Poblacion Section, Capul, Northern Samar	Construction	No	Public Bidding	01/20/2023	01/23-29/2023	02/01/2023	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, Cataman, Northern Samar	Construction	No	Public Bidding	1/27/2023	01/30/2023- 02/05/2023	02/08/2023	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	9/28/2023	
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	02/08/2023	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	9/28/2023	
300226108353000	23IH0051 - Construction of Multi- purpose Building, Barangay Narra, Cataman, Northern Samar	Construction	No	Public Bidding	01/27/2023	01/30/2023- 02/05/2023	02/08/2023	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 Cataman-Calbayog Rd - K0744+(154) - K0744+460, Cataman, Northern Samar	Construction	No	Public Bidding	01/27/2023	01/30/2023- 02/05/2023	02/08/2023	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- 09/28/2023	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	02/08/2023	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	7/6/2023	
310110100416000	23IH0054 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Daang Maharika (SM) (SN ISDRO-SN JUANICO BR) - K0696+450 - K0696+720, Allen, Northern Samar	Construction	No	Public Bidding	-	02/15-21/2023	02/17/2023	03/09/2023	03/09/2023	03/15- 16/2023	03/17-23/2023	03/30/2023	03/31/2023	04/13/2023	04/18/2023	04/12/2023- 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	06/03/2023	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	03/09/2023	03/09/2023	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, Cataman, Northern Samar	Construction	No	Public Bidding	-	02/15-21/2023	02/17/2023	03/09/2023	03/09/2023	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, Cataman, Northern Samar	Construction	No	Public Bidding	2/10/2023	02/15-21/2023	02/17/2023	03/09/2023	03/09/2023	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	03/09/2023	03/09/2023	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		9,899,960.92	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, Cataman, Northern Samar	Construction	No	Public Bidding	2/10/2023	02/15-21/2023	02/17/2023	03/09/2023	03/09/2023	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 Multi- purpose Building, Brgy. Sta. Rita, Allen, Northern Samar	Construction	No	Public Bidding	-	02/15-21/2023	02/17/2023	03/09/2023	03/09/2023	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 Magaysay, Bobon Northern Samar	Construction	No	Public Bidding	-	02/15-21/2023	02/17/2023	03/09/2023	03/09/2023	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 - Cataman - Laang Rd - K0761+480 - K0762+000, Mondragon, Northern Samar	Construction	No	Public Bidding	02/27/2023	03/02-08/2023	03/09/2023	03/21/2023	03/21/2023	03/22/2023	03/29/2023	02/29/2023	03/30/2023	04/13/2023																		



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



PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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 (PnP)			Contract Cost (PnP)			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 SAC 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)			
310112100443000	23IH0066 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Cataman Div Rd 2 - K0744+(- 198) - K0744+180, Cataman, 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 - Cagpanit-an - 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- 04/20/2023	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	04/04/2023	04/04/2023	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	04/04/2023	04/05-11/2023	04/12-24/2023	11/16/2023	
310201101207000	23IH0069 - Road Widening along Cataman - Calbayog Road (5000M45M) - K0771+288 – K0771+748, Lope de Vega, Northern Samar	Construction	No	Public Bidding	3/13/2023	03/16-22/2023	03/23/2023	04/04/2023	04/04/2023	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	04/04/2023	04/05-11/2023	04/12-24/2023	10/26/2023	
310108100994000	23IH0070 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Poblacion – Barangay Cabacungan Rd - K0699+085 - K0699+176, K0699+188 - K0699+500, Allen, Northern Samar	Construction	No	Public Bidding	3/13/2023	03/16-22/2023	03/23/2023	04/04/2023	04/04/2023	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	04/04/2023	04/05-11/2023	04/12-24/2023	8/11/2023	
300221104136000	23IH0071 - Construction of Road, Brgy. Daganas, Cataman, Northern Samar	Construction	No	Public Bidding	3/13/2023	03/16-22/2023	03/23/2023	04/04/2023	04/04/2023	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	04/04/2023	04/05-11/2023	04/12-24/2023	9/17/2023	
3002211041137000	23IH0072 - Construction/ Improvement of Road, Brgy. Macarthur to Brgy. Toog, Lugares, 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	04/04/2023	04/05-11/2023	04/12-24/2023	8/21/2023	
310112100444000	23IH0073 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Bugko - Nenita - Mirador - Cagpanit-an - 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	04/13-19/2023	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	04/13-19/2023	04/20/2023-05/02/2023	8/24/2023	
300228108342000	23IH0075 - Construction of Multipurpose Building (Covered Court), Brgy. Washington, Cataman, Northern Samar	Construction	No	Public Bidding	03/21/2023	03/24-30/2023	3/31/2023	04/13/2023	13/04/2023	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	04/13-19/2023	04/20/2023-05/02/2023	11/14/2023	
300228108346000	23IH0076 - Construction of Multi- Purpose Building (Covered Court), Barangay Gabonawan, Lope De Vega, Northern Samar	Construction	No	Public Bidding	3/21/2023	03/24-30/2023	3/31/2023	04/13/2023	13/04/2023	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	04/13-19/2023	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 Brg) - K0891+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	04/13-19/2023	04/20/2023-05/02/2023	1/5/2024	
300228108344000	23IH0078 - Construction/ Rehabilitation of Multipurpose Building, Brgy. San Pascual, Cataman, Northern Samar	Construction	No	Public Bidding	-	03/27/2023- 04/02/2023	04/05/2023	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	05/29/2023- 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, Cataman, Northern Samar	Construction	No	Public Bidding	-	03/27/2023- 04/02/2023	04/05/2023	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	05/04/2023	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	10/9/2023	
310201101086000	23IH0081 - Road Widening along Cataman - Calbayog Road (5000M45M) - K0752+961- K0753+360, K0753+600 - K0755+554, Cataman, Northern Samar	Construction	No	Public Bidding	3/23/2023	03/27/2023- 04/02/2023	05/04/2023	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	3/18/2024	
310108101416000	23IH0082 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Cataman- Calbayog Road - K0784+325 - K0784+439, Lope de Vega, Northern Samar	Construction	No	Public Bidding	03/23/2023	03/29/2023- 04/04/2023	05/04/2023	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 Cataman- Calbayog Road - K0784+211 - K0784+325, Lope de Vega, Northern Samar	Construction	No	Public Bidding	3/23/2023	03/29/2023- 04/04/2023	05/04/2023	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	3/28/2024	
310108101414000	23IH0084 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Cataman- Calbayog Road - K0784+096 - K0784+211, Lope de Vega, Northern Samar	Construction	No	Public Bidding	4/5/2023	03/29/2023- 04/04/2023	05/04/2023	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	96,499,852.89		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	3/28/2024	
23IH0085	23IH0085 - Widening of Permanent Bridges - Londres Bridge (B002755M) along Allen - Cataman 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 Cataman - Calbayog Rd - K0777+100 - K0778+100, Lope de Vega, Northern Samar	Construction	No	Public Bidding	-	03/29/2023- 04/04/2023	05/04/2023	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- 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 Cataman - Calbayog Rd - K0775+780 - K0776+490, Lope de Vega, Northern Samar	Construction	No	Public Bidding	-</																											



DEPARTMENT OF PUBLIC WORKS AND HIGH WAYS
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PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance								Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
																	Total	MOOE	CO	Total	MOOE	CO											
310111100601000	23IH0090 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Cataman - Laoang Rd - K0744+269 - K0746+000, Cataman, 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, Cataman, 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	9/11/2023		
310304101158000	23IH0092 (Readvertised) - Rehabilitation/Major Repair of Permanent Bridges-Abolayon Br. (B002645M) along Cataman- Calbayog Rd, Cataman, Northern Samar	Construction	No	Public Bidding	-	06/14-20/2023	21/06/2023	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	6/21/2023	07/03/2023	07/03/2023	07/04-10/2023	07/11-21/2023	1/20/2024		
300225101392000	23IH0093 - Construction of Sea Wall from Brgy. Sabang-Tabok to Brgy. Catagan, 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. Catagan, 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	05/17-26/2023	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-Cataman 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	05/17-26/2023	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	05/17-29/2023	9/27/2023		
310110100420000	23IH0096 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Daang Maharlika (SH) (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	05/17-26/2023	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	09/05/2023	05/10-16/2023	05/17-29/2023	1/5/2024		
310105100960000	23IH0097 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Allen- Cataman 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	09/05/2023	05/10-16/2023	05/17-29/2023	10/22/2023		
300226108362000	23IH0098 - Construction of Multi- Purpose Building, Barangay Ipi- Ipi, Cataman, Northern Samar	Construction	No	Public Bidding	5/2/2023	05/04-10/2023	05/11/2023	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	05/11/2023	05/24/2023	05/24/2023	05/25- 31/2023	06/01-13/2023	06/20/2023	06/22/2023	07/04/2023	7/17/2023	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	05/11/2023	05/24/2023	05/24/2023	05/25- 31/2023	06/01-13/2023	06/20/2023	06/22/2023	07/04/2023	7/17/2023	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-Cataman Rd - K0706+000 - K0706+255, K0706+301 - K0707+000, Lavezares, Northern Samar	Construction	No	Public Bidding	2/5/2023	05/04-10/2023	05/11/2023	05/24/2023	05/24/2023	05/25- 31/2023	06/01-13/2023	06/20/2023	06/22/2023	07/04/2023	7/17/2023	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. (B000055M) along Poblacion - Barangay Trujillo Rd., Bobon, Northern Samar	Construction	No	Public Bidding	-	05/04-10/2023	05/11/2023	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 - Cataman Div Rd 2 - K0746+598 - K0747+176, Cataman, Northern Samar	Construction	No	Public Bidding	2/5/2023	05/04-10/2023	05/11/2023	05/24/2023	05/24/2023	05/25- 31/2023	06/01-13/2023	06/20/2023	06/22/2023	07/04/2023	7/17/2023	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	05/11/2023	05/24/2023	05/24/2023	05/25- 31/2023	06/01-13/2023	06/20/2023	06/22/2023	07/04/2023	7/17/2023	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. Buena Vista, San Isidro, Northern Samar	Construction	No	Public Bidding	-	05/04-10/2023	05/11/2023	05/24/2023	05/24/2023	05/25- 31/2023	06/01-13/2023	06/26/2023	06/29/2023	07/04/2023	1/17/2023	1/17/2023- 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. Dalupit, San Antonio, Northern Samar	Construction	No	Public Bidding	5/2/2023	05/04-10/2023	05/11/2023	05/24/2023	05/24/2023	05/25- 31/2023	06/01-13/2023	7/21/2023	7/31/2023	08/02/2023	08/12/2023	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	1/16/2024		
310304101159000	23IH0107 - Rehabilitation/Major Repair of Permanent Bridges- Laurel Br. (B000065M) along Poblacion-Barangay Trujillo Rd, Bobon, Northern Samar	Construction	No	Public Bidding	-	05/04-10/2023	05/11/2023	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 - Cataman - Calbayog Rd - K0743+126 - K0743+480, K0743+498.05 - K0743+860, Cataman, Northern Samar	Construction	No	Public Bidding	5/2/2023	05/04-10/2023	05/11/2023	05/24/2023	05/24/2023	05/25- 31/2023	06/01-13/2023	06/26/2023	06/29/2023	7/17/2023	7/17/2023	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, Cataman, Northern Samar	Construction	No	Public Bidding	5/9/2023	05/11-17/2023	18/05/2023	05/30/2023	05/30/2023	06/01- 07/2023	06/08-20/2023	8/14/2023	8/18/2023	8/23/2023	09/04/2023	9/11/2023- 4/2/2024	4/2/2025	GAA	22,696,455.20		22,696,455.20	22,672,686.80		22,672,686.80	Representatives, from COA, NSA, PCA, CCWI	5/18/2023	05/30/2023	5/30/2023	05/31/2023- 06/06/2023	06/07/2023-06/19/2023	2/2/2024		
300221104141000	23IH0110 - Construction of Road from Site Mohon, Brgy. Libas to Barangay Oad, Lavezares, Northern Samar	Construction	No	Public Bidding	5/9/2023	05/11-17/2023	18/05/2023	05/30/2023	05/30/2023	06/01- 07/2023	06/08-20/2023	06/26/2023	06/29/2023	7/17/2023	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	06/07/202			



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)			
300228108356000	23IH0118 - 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, Cataman, 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	08/03/2023	12/15/2024	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	11/4/2024	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 - Caaguit-itan Br. 2 (B002415M) along Daang Maharlika (SM) (San Isidro-San 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	11/20/2023	3/1/2025	GAA	2,499,693.62		2,499,693.62	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	
30021710018000	23IH0122 - Concreting of Bagong Sabang (San Jose) - Kallangan (Rosario) - Guidulan (Rosario) Chansvilla (Lavezares) - Toog (Lavezares) - Salvacion (Lavezares) - Alejandro (Allen) - Frederic (Allen) - Lungib (Victoria) - Happy Valley (San Isidro) Circumferential Road, Phase I, 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	08/02/2023	08/10/2023	1/3/2025	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	08/02/2023	08/10/2023	2/1/2025	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, Cataman, 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	3/31/2025	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, Cataman, 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	08/02/2023	08/10/2023	5/31/2025	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	08/02/2023	08/10/2023	2/4/2025	2/4/2025	GAA	14,849,195.80		14,849,195.80	14,786,408.12		14,786,408.12	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, Cataman, 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	08/02/2023	08/10/2023	2/11/2025	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, Cataman, Northern Samar	Construction	No	Public Bidding	6/9/2023	06/14-20/2023	6/21/2023	7/3/2023	03/07/2023	7/4-10/2023	7/11-21/2023	9/4/2023	9/5/2023	9/18/2023	9/20/2023	4/6/2024	4/6/2024	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 Makwalo, Mondragon, Northern Samar	Construction	No	Public Bidding	6/9/2023	06/14-20/2023	6/21/2023	7/3/2023	03/07/2023	7/4-10/2023	7/11-21/2023	7/21/2023	7/31/2023	08/02/2023	08/10/2023	6/2/2025	6/2/2025	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	03/07/2023	7/4-10/2023	7/11-21/2023	7/21/2023	7/31/2023	08/02/2023	08/10/2023	1/12/2025	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	07/10/2023	7/11-17/2023	7/18-31/2023	08/02/2023	8/11/2023	8/23/2023	8/24/2023	12/28/2023	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 Robon, Northern Samar	Construction	No	Public Bidding	-	7/14-20/2023	7/21/2023	8/2/2023	08/02/2023	8/3-9/2023	8/10-21/2023	9/4/2023	9/8/2023	09/12/2023	9/18/2023	2/11/2025	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 Polangib, 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	8/29/2025	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	9/15-26/2023	3/12/2024	
300226108359000	23IH0160 - Construction of Multi-Purpose Facility, Brgy.Dalakit, Cataman, 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	11/06/2023	4/8/2024	4/8/2024	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. Baraboy, 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	9/11/2025	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	11/06/2023	8/28/2025	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	
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	30/05/2023	05/31/2023-06/06/2023	06/07/2023-06/19/2023	10/1/2023	
300116201297000	23IH0114 - Concreting of Brgy. Libjo FMR, Brgy. Libjo, Cataman, Northern Samar	Construction	No	Public Bidding	05/15/2023	05/18-24/2023	05/25/2023	6/8/2023	08/06/2023	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. Patuca FMR, Brgy. Polangi and Brgy. Patuca, Cataman, Northern Samar	Construction	No	Public Bidding	5/29/2023	06/01-07/2023	6/8/2023	6/20/2023	20/06/2023	06/21-27/2023	06/28/2023-07/10/2023	07/21/2023	07/31/2023	08/02/2023	08/10/2023	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	23IH0133 - 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	10/07/2023	07/11-17/2023	07/18-31/2023	08/02/2023	08/11/2023	08/23/2023	08/24/2023	03/16/2025	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	07/0			



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



PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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, Cataman, Northern Samar	Maintenance	No	Public Bidding	-	7/3-10/2023	7/12/2023	7/24/2023	24/07/2023	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 - Engineer's Quarter, Brgy. Macagtas, Cataman, Northern Samar	Maintenance	No	Public Bidding	-	7/3-10/2023	7/12/2023	7/24/2023	24/07/2023	7/25-31/2023	8/1-11/2023	8/16/2023	8/22/2023	9/18/2023	9/20/2023	9/21/2023-11/27/2023	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 First District Engineering Office - Engineer's Quarter, Brgy. Macagtas, Cataman, Northern Samar	Maintenance	No	Public Bidding	-	7/3-10/2023	7/12/2023	7/24/2023	24/07/2023	7/25-31/2023	8/1-11/2023	8/16/2023	8/22/2023	9/18/2023	9/20/2023	9/21/2023-12/23/2023	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 Carriageway for Routine Maintenance of National Road within the District	Maintenance	No	Public Bidding	-	7/14-20/2023	7/21/2023	8/2/2023	02/08/2023	8/3-9/2023	8/10-22/2023	09/04/2023	09/05/2023	9/18/2023	9/25/2023	9/26/2023-10/26/2023	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 Revetmet, Brgy. Makiwalo, Mondragon, Northern Samar	Maintenance	No	Public Bidding	-	7/14-20/2023	7/21/2023	8/2/2023	02/08/2023	8/3-9/2023	8/10-22/2023	09/04/2023	09/05/2023	9/18/2023	9/25/2023	9/28/2023-12/20/2023	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, Cataman, Northern Samar	Maintenance	No	Public Bidding	-	7/14-20/2023	7/21/2023	8/2/2023	02/08/2023	8/3-9/2023	8/10-22/2023	09/04/2023	09/05/2023	9/18/2023	9/25/2023	9/26/2023-11/30/2023	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																																
300205101009000	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	9/29/2023-1/2/2024	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	9/15-26/2023	3/2/2024	
300205100286000	23IH0148 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction/ Rehabilitation of Water System, Cataman, 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	9/26/2023	9/28/2023	12/10/2023	10/13/2023	10/13/2023-9/7/2024	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	9/22-25/2023	9/26/2023	9/28/2023	12/10/2023	10/19/2023	10/26/2023-3/9/2024	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	3/16/2024	
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	11/16/2023-3/9/2024	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	11/22/2023-5/6/2024	5/6/2024	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	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	6/11/2023	
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	06/27/2023-09/25/2023	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	04/12/2023	04/13-19/2023	04/20/2023-05/02/2023	8/24/2023	
CY 2023 BASIC EDUCATION FACILITIES																																
300101200001000	23IH0149 - Construction of 1STY2CL, Ternate ES, San Vicente, 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	04/21/2023-05/02/2023	10/27/2023	11/08/2023	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, PCA	9/8/2023	9/25/2023	9/25/2023	9/21-27/2023	9/8/2023-10/9/2023	3/11/2023	
300101200001000	23IH0151 - Construction of 1STY4CL, Polang ES, Cataman, 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	11/08/2023	11/14/2023	11/15/2023	11/17/2023-5/11/2024	05/11/2025	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, PCA	9/12/2023	9/25/2023	9/25/2023	9/22/2023-10/2/2023	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	11/08/2023	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, PCA	9/12/2023	9/25/2023	9/25/2023	9/22/2023-10/2/2023	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	11/08/2023	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, PCA	9/12/2023	9/25/2023	9/25/2023	9/22/2023-10/2/2023	10/3-13/2023	4/4/2024	
300101200001000	23IH0154 - Construction of 1STY2CL, Washington ES, Cataman, 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	11/08/2																			



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



PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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 15TYKCL, Cawayan Integrated School, Cataman, 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	11/08/2023	11/14/2023	11/15/2023	11/22/2023-5/11/2024	05/11/2025	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	9/26/2023-10/2/2023	10/3-13/2023	4/26/2023	
300101200001000	23IH0158 - Construction of 15TYKCL, Rosario Lim Uy National High School, Cataman, 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	11/08/2023	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	9/26/2023-10/2/2023	10/3-13/2023	4/4/2024	
300101200001000	23IH0159 - Construction of 15TYKCL, 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	11/08/2023	11/14/2023	11/15/2023	11/22/2023-5/11/2024	05/11/2025	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	9/26/2023-10/2/2023	10/3-13/2023	4/26/2023	
CY 2015 Continuing Fund (Remaining Works) of the Terminated Projects																																
165004050302948	15IH0237 (Readvertised) - Const./Repair/Rehab./Imp/V of Various Infrastructure Including Local Projects - Construction of Polang - Quezon - Mabini Road, Cataman, Northern Samar	Construction	No	Public Bidding	7/11/2023	07/14-20/2023	21/07/2023	8/2/2023	02/08/2023	8/3-9/2023	8/10-21/2023	05/29/2023	05/31/2023	09/18/2023	9/26/2023	10/03/2023-03/12/2024	03/12/2025	FY 2015 GAA	11,460,550.78	-	11,460,550.78	11,440,550.00	-	11,440,550.00	Representatives, from COA, NSA, PCA, CCWI	7/21/2023	8/2/2023	8/2/2023	8/3-9/2023	8/10-22/2023	2/22/2024	
CY 2016 Continuing Fund (Remaining Works) of the Terminated Projects																																
1650040506042866	16IH0133 (Readvertised) - Concreting of Junction Poblacion Highway - Mansaya FMR, San Antonio, Northern Samar	Construction	No	Public Bidding	11/21/2022	11/24-30/2022	01/12/2022	12/13/2022	12/13/2022	14/12/2022	19/12/2022	12/19/2022	12/20/2022	12/23/2022	12/27/2022	12/27/2022-04/02/2023	04/02/2024	FY 2016 GAA	10,309,665.54	-	10,309,665.54	10,303,160.37	-	10,303,160.37	Representatives, from COA, NSA, PCA, CCWI							
268004010100970	16IH0134 (Readvertised) - Construction of 2 Storey 6 Classroom School Building, San Antonio Agricultural and Vocational School, San Antonio, Northern Samar	Construction	No	Public Bidding	-	12/7-13/2022	12/19/2022	12/26/2022	12/26/2022	12/27-28/2022	28/12/2023	12/29/2022	12/29/2022	01/10/2023	01/17/2023	01/24/2023-04/17/2023	04/17/2024	FY 2016 GAA	4,986,354.70	-	4,986,354.70	4,976,356.02	-	4,976,356.02	Representatives, from COA, NSA, PCA, CCWI	12/14/2023	12/26/2023	12/26/2023	12/27/2023-1/2/2023	1/3-13/2023	4/30/2023	
268004010100970	16IH0135 - Construction of Technical Vocational Laboratory Building, San Vicente School of Fisheries, San Vicente	Construction	No	Public Bidding	-	4/20-26/2023	4/27/2023	5/9/2023	5/9/2023	5/10-16/2023	5/17-26/2023							FY 2016 GAA	2,631,654.36	-	2,631,654.36	2,627,051.14	-	2,627,051.14	Representatives, from COA, NSA, PCA, CCWI	4/27/2023	5/9/2023	5/9/2023	5/10-16/2023	5/17-29/2023	9/17/2023	
165003015800194	16IH0136 - Road Upgrading (Unpaved to Paved) along Bugko-Nenita-Mirador-Cagpak-an-De Maria-Sn Jose-Chanage 10413-Chanage 10911, Chanage 13830-Chanage 14907, Mondragon, 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	10/20/2023	10/25/2023	10/26/2023	10/27/2023	10/27/2023-7/20/2024	7/20/2025	FY 2016 GAA	32,729,417.38	-	32,729,417.38	32,714,421.58	-	32,714,421.58	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	7/26/2024	
CY 2017 Continuing Fund (Remaining Works) of the Terminated Projects																																
165004050604179	17IH0162 - Concreting of Brgy. Arellano - Brgy. Somoroy Farm to Market Road, Brgy. Arellano & Somoroy, Bobon, Northern Samar	Construction	No	Public Bidding	-	10/26/2022-11/1/2022	11/3/2022	11/15/2022	15/11/2022	11/16-18/2022	12/2-5/2022	12/07/2022	12/12/2022	12/19/2022	12/20/2022	12/21/2022-02/17/2023	02/17/2024	FY 2017 GAA	5,496,164.65	-	5,496,164.65	5,484,262.73	-	5,484,262.73	Representatives, from COA, NSA, PCA, CCWI							
103004010312760	17IH0163 - Construction of Senior Citizen Building, Cataman, Northern Samar	Construction	No	Public Bidding	-	11/17-22/2022	11/24/2022	12/6/2022	06/12/2022	7/12/2022	12/8-12/2022	12/19/2022	12/20/2022	12/23/2022	12/26/2022	02/14/2023-02/14/2023	02/14/2024	FY 2017 GAA	762,155.44	-	762,155.44	760,152.11	-	760,152.11	Representatives, from COA, NSA, PCA, CCWI							
165003016800131	17IH0164 - Network Development - Off-Carriageway Improvement Including Drainage along Cataman - Laoang Road K0743+(-220) - K0743+480, Cataman, Northern Samar	Construction	No	Public Bidding	-	12/7-13/2022	12/14/2023	12/26/2022	26/12/2022	26/12/2022	12/26-27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	01/18/2023-01/18/2023	01/18/2024	FY 2017 GAA	1,804,463.23	-	1,804,463.23	1,801,467.67	-	1,801,467.67	Representatives, from COA, NSA, PCA, CCWI	12/14/2023	12/26/2023	12/26/2023	12/27/2023-1/2/2023	1/3-13/2023	2/26/2023	
103004010312758	17IH0165 - Construction of Governor Court, Brgy. Villa, Lavezares, Northern Samar	Construction	No	Public Bidding	-	5/4-10/2023	5/11/2023	5/24/2023	5/24/2023	5/25-31/2023	6/1-13/2023	06/20/2023	06/22/2023	07/04/2023	07/07/2023	07/14/2023-09/09/2023	09/09/2024	FY 2017 GAA	1,298,687.98	-	1,298,687.98	1,293,689.65	-	1,293,689.65	Representatives, from COA, NSA, PCA, CCWI	5/11/2023	5/23/2023	23/5/2023	5/24-30/2023	5/31/2023-6/9/2023	9/2/2023	
224004010200030	17IH0166 - Rehabilitation of RHU, San Isidro RHU, San Isidro, Northern Samar	Construction	No	Public Bidding	-	5/11-17/2023	5/18/2023	5/30/2023	5/30/2023	6/1-7/2023	6/8-20/2023	06/26/2023	06/29/2023	07/07/2023	07/17/2023	07/24/2023-09/07/2023	09/07/2024	FY 2017 GAA	2,265,197.73	-	2,265,197.73	2,260,179.70	-	2,260,179.70	Representatives, from COA, NSA, PCA, CCWI	5/18/2023	5/30/2023	5/30/2023	5/31/2023-6/6/2023	6/7-19/2023	8/27/2023	
224004010200031	17IH0167 - Rehabilitation of District Hospital, Capul District, Capul, 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	08/10/2023	08/14/2023	08/22/2023	08/23/2023	08/24/2023-09/24/2023	09/24/2024	FY 2017 GAA	1,219,516.69	-	1,219,516.69	1,213,050.05	-	1,213,050.05	Representatives, from COA, NSA, PCA, CCWI	7/12/2023	7/24/2023	7/24/2023	7/25-31/2023	8/1-11/2023	10/7/2023	
224004010200030	17IH0168 - Rehabilitation of District Hospital, Allen District Hospital, Allen, 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	09/26/2023	09/28/2023	10/12/2023	10/13/2023	10/16/2023-04/03/2024	04/03/2025	FY 2017 GAA	8,063,022.63	-	8,063,022.63	8,063,021.03	-	8,063,021.03	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	3/21/2024	
-	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	-	-	-	-	-	-	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	09/28/2023-10/9/2023	10/7/2023	
CY 2023 Goods																																
200000100017000	23GIH0001 - Supply and Delivery of Fuel [(Diesel and Gasoline (Premium))] for Service Vehicles, Heavy Equipment, Kneading Machine, Grass Cutters, Chainsaw and Generator assigned at the Maintenance Section, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	03/02-08/2023	3/9/2022	3/23/2023	3/23/2023	03/24/2023	03/24-30/2023	03/30/2023	03/31/2023	04/11/2023	04/14/2023	04/14/2023-04/29/2023	04/29/2024	Routine Maintenance 2023	2,340,000.00		2,340,000.00	2,339,040.00		2,339,040.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	3/9/2023	03/22/2023	03/22/2023	3/23/2023	03/24-27/2023	4/15/2023	
200000100017000	23GIH0002 - Supply and Delivery of Oils & Lubricants for Grass Cutters, Generators, Heavy Equipment and Service Vehicles assigned at the Maintenance Section, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	03/02-08/2023	3/9/2022	3/23/2023	3/23/2023	03/24/2023	03/24-30/2023	03/30/2023	03/31/2023	04/11/2023	04/14/2023	04/14/2023-04/29/2023	04/29/2024	Routine Maintenance 2023	1,495,175.00		1,495,175.00	1,170,175.00		1,170,175.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	3/9/2023	03/22/2023	03/22/2023	3/23/2023	03/24-27/2023	4/15/2023	
200000100017000 200000100018000	23GIH0003 - Supply and Delivery of Tires and Batteries for use on Preventive Maintenance of Heavy Equipment, Service Vehicles and Light Equipment assigned at the Maintenance Section, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	03/15-21/2023	3/22/2023	4/13/2023	4/13/2023	04/14/2023	04/14-20/2023	04/24/2023	04/27/2023	05/08/2023	05/11/2023	05/11/2023-05/26/2023	05/26/2024	Routine Maintenance 2023	1,307,550.00		1,307,550.00	818,600.00		818,600.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	3/22/2023	04/04/2023	04/04/2023	4/5/2023	04/10-11/2023	5/2/2023	
30021500409000 30021500410000 30021500411000 300215100412000	23GIH0004 - Supply and Delivery of various Office Equipment and Office Supplies for use in the Administrative Section & BAC Unit, DPWH-NSFDEO, Cataman, N. Samar	Administrative	No	Public Bidding	-	05/10-16/2023	5/17/2023	5/30/2023	5/30/2023	05/31/2023	05/31/2023-06/06/2023	06/09/2023	06/13/2023	06/30/2023	07/03/2023	07/04/2023-07/19/2023	07/19/2024	EAO	1,016,700.00		1,016,700.00	1,012,422.00		1,012,422.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	5/17/2023	05/30/2023	05/30/2023	5/31/2023	06/01-02/2023	6/23/2023	
310205100807000 310305101480000 32010110751000	23GIH0005 - Supply and Delivery of Fuel [(Diesel and Gasoline (Premium))] for use in the QAS service vehicle and for core drilling test to be conducted by the Quality Assurance Section, DPWH-NSFDEO, Cataman, N. Samar	Quality Assurance	No	Public Bidding	-	05/10-16/2023	5/17/2023	5/30/2023	5/30/2023	05/31/2023	05/31/2023-06/06/2023	06/09/2023	06/13/2023	06/30/2023	07/03/2023	07/04/2023-07/19/2023	07/19/2024	EAO	1,085,000.00		1,085,000.00	1,078,750.00		1,078,750.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	5/17/2023	05/30/2023	05/30/2023	5/31/2023	06/01-02/2023	6/23/2023	
300215100408000 300215100409000	23GIH0006 - Supply and Delivery of Fuel (Diesel) for use in the Construction Section, DPWH-NSFDEO																															



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



PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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 (PnP)			Contract Cost (PnP)			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)	
310205100807000	23GIH0008 - Supply and Delivery of Fuel (Diesel) for use in the Administrative Office V, OIC-Assst. District Engineer and District Engineer's Service Vehicles, DPWH-NSFDEO, Cataman, N. Samar	Administrative	No	Public Bidding	-	08/03-09/2023	08/10/2023	08/23/2023	08/23/2023	08/24/2023	08/24/2023-09/04/2023	09/06/2023	09/07/2023	09/20/2023	09/22/2023	09/22/2023-10/07/2023	10/07/2024	EAO	1,000,000.00		1,000,000.00	997,500.00		997,500.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	1/8/2023	08/14/2023	08/14/2023	08/15/2023	08/16-17/2023	8/9/2023	
200000100018000	23GIH0009 - Supply and Delivery of Fuel (Diesel and Gasoline (Premium)) for use in the Service Vehicles, Heavy Equipment, Kneading Machine, Grass Cutters, Chainsaw And Generator assigned in the Maintenance Section, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	8/1/2023	08/03-09/2023	08/10/2023	08/23/2023	08/23/2023	08/24/2023	08/24/2023-09/04/2023	09/06/2023	09/07/2023	09/20/2023	09/22/2023	09/25/2023-10/10/2023	10/10/2024	Routine Maintenance 2023	2,460,000.00		2,460,000.00	2,385,000.00		2,385,000.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	1/8/2023	08/14/2023	08/14/2023	08/15/2023	08/16-17/2023	8/9/2023	
200000100018000	23GIH0010 - Supply and Delivery of Fuel (Diesel and Gasoline (Premium)) for use in the Service Vehicles, Heavy Equipment, Kneading Machine, Grass Cutters, Chainsaw And Generator assigned in the Maintenance Section, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	08/03-09/2023	08/10/2023	08/23/2023	08/23/2023	08/24/2023	08/24/2023-09/04/2023	09/06/2023	09/07/2023	09/20/2023	09/22/2023	09/25/2023-10/10/2023	10/10/2024	Routine Maintenance 2023	1,363,450.00		1,363,450.00	1,359,434.00		1,359,434.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	1/8/2023	08/14/2023	08/14/2023	08/15/2023	08/16-17/2023	8/9/2023	
200000100018000	23GIH0011- Supply and Delivery of Asphalt Materials for Routine Maintenance of National Roads and Bridges, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	10/24-30/2023	10/03/2023	11/16/2023	11/16/2023	11/17/2023	11/18-28/2023	12/11/2023	12/21/2023	12/27/2023	12/29/2023	12/29/2023-01/13/2024	01/13/2025	Routine Maintenance 2023	1,971,300.00		1,971,300.00	1,964,400.00		1,964,400.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	10/31/2023	11/13/2023	11/13/2023	11/14/2023	11/15-16/2023	7/12/2023	
31020402111000	23GIH0012- Supply and Delivery of Office Supplies and Equipment for use in the DPWH-NSFDEO, Cataman, N. Samar	Administrative	No	Public Bidding	11/3/2023	11/07-13/2023	11/14/2023	11/27/2023	11/27/2023	11/28/2023	11/29/2023-12/07/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2024	01/28/2024-12/29/2023	01/28/2025	EAO	2,559,948.00		2,559,948.00	2,553,090.00		2,553,090.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	11/14/2023	11/27/2023	11/27/2023	11/28/2023	11/29-30/2023	5/1/2023	
200000100018000	23GIH0013- Supply and Delivery of Fuel (Diesel and Gasoline (Premium)) for Use in the Service Vehicles, Heavy Equipment, Kneading Machine, Grass Cutters, Chainsaw and Generator assigned at the Maintenance Section, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	11/3/2023	11/07-13/2023	11/14/2023	11/27/2023	11/27/2023	11/28/2023	11/29/2023-12/07/2023	12/11/2023	12/21/2023	12/27/2023	12/29/2024	01/13/2024-12/29/2023	01/13/2025	Routine Maintenance 2023	2,460,000.00		2,460,000.00	2,458,200.00		2,458,200.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	11/14/2023	11/27/2023	11/27/2023	11/28/2023	11/29-30/2023	5/1/2023	
200000100018000	RFQ#2023-03-009 - Supply/Delivery of Asphalt Materials for use in the Maintenance Activities for Bituminous Pavements, Activity No. 111-Premix Patching, 112-Penetration Patching, 113-Sealing for Cracks, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	03/24-30/2023	-	4/13/2023	4/13/2023	04/14/2023	04/17-21/2023	04/24/2023	04/27/2023	05/08/2023	05/11/2023	05/11/2023-05/26/2023	05/26/2024	Routine Maintenance 2023	986,000.00		986,000.00	758,750.00		758,750.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	03/31/2023	03/04/2023	04/04-11/2023	5/2/2023	
200000100018000	RFQ#2023-03-012 - Supply/Delivery of Personal Protective Equipment (PPE) for Maintenance Section DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	03/28/2023-04/03/2023	-	4/13/2023	4/13/2023	04/14/2023	04/17-21/2023	04/24/2023	04/27/2023	05/08/2023	05/11/2023	05/11/2023-05/26/2023	05/26/2024	Routine Maintenance 2023	999,500.00		999,500.00	942,850.00		942,850.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	03/31/2023	03/04/2023	04/04-11/2023	5/2/2023	
300204101163000	RFQ#2023-04-015 - Supply/ Delivery of Laboratory Testing Apparatus for use in the Quality Assurance Section, DPWH-NSFDEO, Cataman, N. Samar	Quality Assurance	No	Public Bidding	-	05/10-16/2023	-	5/17/2023	5/17/2023	05/18/2023	05/19/2023	05/22/2023	05/23/2023	06/13/2023	06/16/2023	06/16/2023-07/01/2023	07/01/2024	EAO	776,250.00		776,250.00	762,700.00		762,700.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	05/17/2023	5/18/2023	05/19-22/2023	6/10/2023	
RFQ#2023-05-020	RFQ#2023-05-020 - Supply/ Delivery of Asphalt Sealant for use in Maintenance Activities No. 122-Crack and Joint Sealing for Routine Maintenance of National Roads & Bridges, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	06/08-14/2023	-	6/20/2023	6/20/2023	06/21/2023	06/19-20/2023	-	-	-	-	-	-	Routine Maintenance 2023	990,000.00		990,000.00				Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	06/16/2023	6/16/2023	06/19-20/2023	7/11/2023	CANCELLED
RFQ#2023-05-021	RFQ#2023-05-021 - Supply/ Delivery of Painting Materials for use in Repainting Bridges, Guardrails and Road signs, for Routine Maintenance of National Roads & Bridges, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	06/08-14/2023	-	6/20/2023	6/20/2023	06/21/2023	06/19-20/2023	09/30/2023	10/03/2023	10/10/2023	10/12/2023	10/12/2023-10/27/2023	10/27/2024	Routine Maintenance 2023	999,400.00		999,400.00	995,868.00		995,868.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	06/16/2023	6/16/2023	06/19-20/2023	7/11/2023	
200000100018000	RFQ#2023-05-022 - Supply/ Delivery of Cold Mix Asphalt Materials for use in Maintenance Activity No. 111-Premix Patching for Bituminous Pavement and Activity No. 121-Patching for Concrete Pavement in Rectification of DO 189 Defect Code 01-Potholes, for Routine Maintenance of National Roads & Bridges, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	06/08-14/2023	-	6/20/2023	6/20/2023	06/21/2023	06/19-20/2023	-	-	-	-	-	-	Routine Maintenance 2023	981,300.00		981,300.00				Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	06/16/2023	6/16/2023	06/19-20/2023	7/11/2023	CANCELLED
RFQ#2023-06-024	RFQ#2023-06-024 - Supply/Delivery of Spare parts for the DPWH Service Vehicles with Plate Nos. H1-6402, H1-7412 & SGM-577 assigned in the Maintenance Section, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	06/27/2023-07/03/2023	-	-	-	-	-	-	-	-	-	-	-	Routine Maintenance 2023	258,650.00		258,650.00				Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	07/10/2023	07/11/2023	07/12-13/2023	4/8/2023	CANCELLED
200000100018000	RFQ#2023-07-025 - Supply/Delivery of Spare parts, Tires, Oils & Lubricants for the Service Vehicles with Plate Nos. FSN-706, FSP-458 & P4V-329, assigned in the Administrative Section, DPWH-NSFDEO, Cataman, N. Samar	Administrative	No	Public Bidding	-	08/04-09/2023	-	-	08/10/2023	08/11/2023	08/12-13/2023	08/22/2023	08/23/2023	09/20/2023	09/22/2023	09/25/2023-10/10/2023	10/10/2024	Routine Maintenance 2023	819,154.94		819,154.94	818,365.00			Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	08/10/2023	08/11/2023	08/12-13/2023	4/9/2023	
200000100018000	RFQ#2023-07-029 - Supply/Delivery of Spare parts for Five (5) Units Heavy Equipment with property No. H3-6654, H3-6651, N1-2228, F17-207 & UON-538 assigned in the Maintenance Section, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	08/04-09/2023	-	-	08/10/2023	08/11/2023	08/12-13/2023	08/22/2023	08/23/2023	09/20/2023	09/22/2023	09/25/2023-10/10/2023	10/10/2024	Routine Maintenance 2023	258,650.00		258,650.00				Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	08/10/2023	08/11/2023	08/12-13/2023	4/9/2023	
310109101210000	RFQ#2023-08-030 - Supply/Delivery of Office Supplies for use in the DPWH-NSFDEO, Cataman, N. Samar	Administrative	No	Public Bidding	-	08/31/2023-09/06/2023	-	-	09/07/2023	09/10/2023	09/11-12/2023	09/22/2023	09/25/2023	09/20/2023	09/22/2023	09/25/2023-10/10/2023	10/10/2024	GAA	198,000.00		198,000.00	196,500.00		196,500.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	09/07/2023	09/08/2023	09/11-12/2023	3/10/2023	
310109101210000	RFQ#2023-08-033 - Supply/Delivery of Office Equipment for use in the Supply Unit, DPWH-NSFDEO, Cataman, N. Samar	Administrative	No	Public Bidding	-	10/4-10/2023	-	-	11/03/2023	11/05/2023	11/06-07/2023	11/15/2023	11/16/2023	11/28/2023	11/30/2023	12/29/2023-12/16/2023	12/16/2024	GAA	190,000.00		190,000.00	189,960.00		189,960.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	10/12/2023	10/12/2023	10/13-16/2023	4/11/2023	
310204202105000	RFQ#2023-11-50 - Supply/Delivery of Spare parts, Tires and Oils/Lubricants for the Service Vehicles assigned in the Planning & Design Section and Finance Section, DPWH-NSFDEO, Cataman, N. Samar	Planning & Design & Finance	No	Public Bidding	-	11/30/2023-12/2/2023	-	-	12/04/2023	12/05/2023	12/06-07/2023	12/18/2023	12/21/2023	12/28/2023	12/29/2023	01/13/2024	1/13/2025	GAA	915,252.41		915,252.41	913,125.00		913,125.00	Representatives, from COA, GPPB, PCCI, CCWI, VACC	-	-	12/04/2023	12/05/2023	12/06/07/2023	12/28/2023	



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



PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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 SAC 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)							
ON-GOING PROCUREMENT ACTIVITIES																																				
CY 2024 Regular Infrastructure Projects																																				
24IH0001	24IH0001 - Widening of Permanent Bridges- Cagkinay Br. (B002565M) along Cataman-Calbayog Rd.	Construction	Yes	Public Bidding	10/16/2023	10/19-25/2023	10/26/2023	7/11/2023	11/07/2023	11/8-14/2023	11/15-28/2023							GAA	35,671,935.55	-	35,671,935.55		-	0.00	Representatives, from COA, NSA, PCA	10/26/2023	11/07/2023	11/07/2023	11/08-14/2023	11/15-24/2023	09/06/2024	Short of Award				
24IH0002	24IH0002 - Preventive Maintenance of Road: Asphalt Overlay along Cataman Div Rd 1 - K0742+(-030) - K0743+100	Construction	Yes	Public Bidding	10/16/2023	10/19-25/2023	10/26/2023	7/11/2023	11/07/2023	11/8-14/2023	11/15-28/2023							GAA	22,012,683.39	-	22,012,683.39		-	0.00	Representatives, from COA, NSA, PCA	10/26/2023	11/07/2023	11/07/2023	11/08-14/2023	11/15-24/2023	03/29/2024	Short of Award				
24IH0003	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	7/11/2023	11/07/2023	11/8-14/2023	11/15-28/2023							GAA	9,899,954.34	-	9,899,954.34		-	0.00	Representatives, from COA, NSA, PCA	10/26/2023	11/07/2023	11/07/2023	11/08-14/2023	11/15-24/2023	06/06/2024	Short of Award				
24IH0004	24IH0004 - Construction of Road, Dona Polqueria, Cataman, Northern Samar	Construction	Yes	Public Bidding	-	10/19-25/2023	10/26/2023	7/11/2023	11/07/2023	11/8-14/2023	11/15-28/2023							GAA	4,949,768.25	-	4,949,768.25		-	0.00	Representatives, from COA, NSA, PCA	10/26/2023	11/07/2023	11/07/2023	11/08-14/2023	11/15-24/2023	03/22/2024	Short of Award				
24IH0005	24IH0005 - Preventive Maintenance of Road: Asphalt Overlay along Cataman Cadre Road - (S000525M) Chainage 211 Chainage 312	Construction	Yes	Public Bidding	-	10/19-25/2023	10/26/2023	7/11/2023	11/07/2023	11/8-14/2023	11/15-28/2023							GAA	1,959,041.07	-	1,959,041.07		-	0.00	Representatives, from COA, NSA, PCA	10/26/2023	11/07/2023	11/07/2023	11/08-14/2023	11/15-24/2023	01/03/2024	Short of Award				
24IH0006	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	7/11/2023	11/07/2023	11/8-14/2023	11/15-28/2023							GAA	11,879,935.93	-	11,879,935.93		-	0.00	Representatives, from COA, NSA, PCA	10/26/2023	11/07/2023	11/07/2023	11/08-14/2023	11/15-24/2023	05/30/2024	Short of Award				
24IH0007	24IH0007 - Construction of Multi-Purpose Building, Barangay Tamarate Phase II, San Vicente, Northern Samar	Construction	Yes	Public Bidding	10/20/2023	10/24-30/2023	11/03/2023	11/16/2023	11/16/2023	11/17-22/2023	11/23/2023 - 12/07/2023							GAA	9,899,575.21	-	9,899,575.21		-	0.00	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	Short of Award				
24IH0008	24IH0008 - Replacement of Permanent Weak Bridges - Casapit-Ilan Br. 1 (B002425M) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.)	Construction	Yes	Public Bidding	10/20/2023	10/24-30/2023	11/03/2023	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		-	0.00	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	Short of Award				
24IH0009	24IH0009 - Construction of Multi-Purpose Building, Phase II, Barangay Buenavista, San Isidro, Northern Samar	Construction	Yes	Public Bidding	-	10/24-30/2023	11/03/2023	11/16/2023	11/16/2023	11/17-22/2023	11/23/2023 - 12/07/2023							GAA	4,949,809.98	-	4,949,809.98		-	0.00	Representatives, from COA, NSA, PCA	10/31/2023	11/13/2023	11/13/2023	11/14-20/2023	11/21/2023 - 12/01/2023	04/09/2024	Short of Award				
24IH0010	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	11/03/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/07/2023							GAA	14,699,617.66	-	14,699,617.66		-	0.00	Representatives, from COA, NSA, PCA	11/03/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/04/2023	05/23/2024	Short of Award				
24IH0011	24IH0011 - Preventive Maintenance of Road: Asphalt Overlay along Sn Jose Old Rd - K0725 + 400 - K0726 + 400	Construction	Yes	Public Bidding	10/23/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/07/2023							GAA	19,599,503.73	-	19,599,503.73		-	0.00	Representatives, from COA, NSA, PCA	11/03/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/04/2023	02/25/2024	Short of Award				
24IH0012	24IH0012 - Preventive Maintenance of Road: Asphalt Overlay along Cataman-Calbayog Rd - K0781+450 - K0781+751, K0782+(-174) - K0782+251, K0782+267 - K0783+100	Construction	Yes	Public Bidding	10/23/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/07/2023							GAA	40,981,512.96	-	40,981,512.96		-	0.00	Representatives, from COA, NSA, PCA	11/03/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/04/2023	04/05/2024	Short of Award				
24IH0013	24IH0013 - Construction/Upgrading/Rehabilitation of Drainage along National Roads Cataman-Calbayog Rd - K0744+460 - K0744+772	Construction	Yes	Public Bidding	10/23/2023	10/26/2023 - 11/01/2023	11/03/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/07/2023							GAA	5,037,915.05	-	5,037,915.05		-	0.00	Representatives, from COA, NSA, PCA	11/03/2023	11/15/2023	11/15/2023	11/16-22/2023	11/23/2023 - 12/04/2023	04/16/2024	Short of Award				
24IH0014	24IH0014 - Construction of Multi-Purpose Building (Covered Court), Barangay Lungib, Victoria, Northern Samar	Construction	Yes	Public Bidding	10/11/2023	11/14-20/2023	11/22/2023	4/12/2023	12/04/2023	12/05-11/2023	12/12-22/2023							GAA	9,988,868.36	-	9,988,868.36		-	0.00	Representatives, from COA, NSA, PCA	11/22/2023	12/04/2023	12/04/2023	12/05-11/2023	12/12-22/2023	06/30/2024	Short of Award				
24IH0015	24IH0015 - Construction of Multi-Purpose Building (Covered Court), Barangay Liberty, Cataman, Northern Samar	Construction	Yes	Public Bidding	10/11/2023	11/14-20/2023	11/22/2023	4/12/2023	12/04/2023	12/05-11/2023	12/12-22/2023							GAA	9,899,193.44	-	9,899,193.44		-	0.00	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	Short of Award				
24IH0016	24IH0016 - Retrofitting/Strengthening of Permanent Bridges - Jubasan Br. 1 (B002495M) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.)	Construction	No	Public Bidding	11/24/2023	11/24-30/2023	12/01/2023	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		-	0.00	Representatives, from COA, NSA, PCA	12/01/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	09/15/2024	Under Post-Qualification				
24IH0017	24IH0017 - Road Widening - Cataman-Laoang Rd - K0761+377 - K0762+000, K0763+233,23 - K0763+859	Construction	No	Public Bidding	11/24/2023	11/24-30/2023	12/01/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	59,653,731.30	-	59,653,731.30		-	0.00	Representatives, from COA, NSA, PCA	12/01/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	12/19/2024	Under Post-Qualification				
24IH0018	24IH0018 - Construction of Multipurpose Building (Covered Court), Barangay Guba, Cataman, Northern Samar	Construction	No	Public Bidding	11/24/2023	11/24-30/2023	12/01/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	9,899,464.48	-	9,899,464.48		-	0.00	Representatives, from COA, NSA, PCA	12/01/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	06/23/2024	Under Post-Qualification				
24IH0019	24IH0019 - Retrofitting/Strengthening of Permanent Bridges - Jubasan Br. 2 (B002485M) along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.)	Construction	No	Public Bidding	11/24/2023	11/24-30/2023	12/01/2023	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		-	0.00	Representatives, from COA, NSA, PCA	12/01/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	07/01/2024	Under Post-Qualification				
24IH0020	24IH0020 - Construction of Road, Phase I, Barangay Poblacion 5 to Barangay Sawang, Capul, Northern Samar	Construction	No	Public Bidding	11/24/2023	11/24-30/2023	12/01/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	11,879,239.89	-	11,879,239.89		-	0.00	Representatives, from COA, NSA, PCA	12/01/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	08/04/2024	Under Post-Qualification				
24IH0021	24IH0021 - Construction of Road, Barangay Macagtas, Cataman, Northern Samar	Construction	No	Public Bidding	11/24/2023	11/24-30/2023	12/01/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	19,797,388.46	-	19,797,388.46		-	0.00	Representatives, from COA, NSA, PCA	12/01/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	05/23/2024	Under Post-Qualification				
24IH0022	24IH0022 - Construction of Multi-Purpose Building, Barangay Poblacion Sur, San Isidro, Northern Samar	Construction	No	Public Bidding	11/24/2023	11/24-30/2023	12/01/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	9,899,723.50	-	9,899,723.50		-	0.00	Representatives, from COA, NSA, PCA	12/01/2023	12/13/2023	12/13/2023	12/14-20/2023	12/21/2023 - 01/02/2024	07/26/2024	Under Post-Qualification				
24IH0023	24IH0023 - Preventive Maintenance: Asphalt Overlay along Allen-Cataman Rd - K0701+711 - K0702+076, K0706+301 - K0707+000, K0714+118 - K0715+300	Construction	No	Public Bidding	11/24/2023	11/27/2023 - 12/03/2023	12/06/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	61,266,636.29	-	61,266,636.29		-	0.00	Representatives, from COA, NSA, PCA	12/06/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	05/30/2024	Under Post-Qualification				
24IH0024	24IH0024 - Preventive Maintenance of Road: Asphalt Overlay along - Bugko - Nenita - Mirador - Capantil-an - De Maria Sn Jose Rd - K0763+805 - K0764+066, K0764+081 - K0764+662, K0765+800 - K0766+050 (S00015SM) Chainage 0- Chainage 300	Construction	No	Public Bidding	11/24/2023	11/27/2023 - 12/03/2023	12/06/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	48,996,457.45	-	48,996,457.45		-	0.00	Representatives, from COA, NSA, PCA	12/06/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	08/23/2024	Under Post-Qualification				
24IH0025	24IH0025 - Preventive Maintenance of Road: Asphalt Overlay along Cataman-Laoang Rd - K0759+000 - K0761+307	Construction	No	Public Bidding	11/24/2023	11/27/2023 - 12/03/2023	12/06/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	50,447,953.15	-	50,447,953.15		-	0.00	Representatives, from COA, NSA, PCA	12/06/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	05/22/2024	Under Post-Qualification				
24IH0026	24IH0026 - Construction of Multi-Purpose Building, University of Eastern Philippines, Cataman, Northern Samar	Construction	No	Public Bidding	11/24/2023	11/27/2023 - 12/03/2023	12/06/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	19,799,496.96	-	19,799,496.96		-	0.00	Representatives, from COA, NSA, PCA	12/06/2023	12/18/20									



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



PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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 (PnP)			Contract Cost (PnP)			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 SAC 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)				
24IH0027	24IH0027 - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Calicans, Mondragon, Northern Samar	Construction	No	Public Bidding	-	11/27/2023 - 12/03/2023	12/06/2023	12/19/2023	12/18/2023	12/19-22/2023	12/23/2023 - 01/05/2024							GAA	1,979,548.70	-	1,979,548.70	-	0.00	Representatives, from COA, NSA, PCA	12/06/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	03/11/2024	Under Post-Qualification				
24IH0028	24IH0028 - Construction of Road, Dalakit, Cataman, Northern Samar	Construction	No	Public Bidding	-	12/01-07/2023	12/08/2023	12/20/2023	12/20/2023									GAA	9,899,323.59	-	9,899,323.59	-	0.00	Representatives, from COA, NSA, PCA	12/08/2023	12/20/2023	12/20/2023	12/21-27/2023	12/28/2023 - 01/08/2024	06/24/2024	For Readvertisement				
24IH0029	24IH0029 - Preventive Maintenance of Road: Asphalt Overlay along Cataman-Calbayog Rd - K0762+000 - K0762+886, K0774+821 - K0775+005, K0775+042 - K0777+499, K0783+633 - K0784+500	Construction	No	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023											GAA	82,389,218.74	-	82,389,218.74	-	0.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	09/15/2024	For Readvertisement				
24IH0030	24IH0030 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Cataman - Calbayog Road - K0784+439 - K0784+567	Construction	No	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	10/1/2024	01/10/2024									GAA	96,499,090.44	-	96,499,090.44	-	0.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	08/29/2024	Under Bid Evaluation				
24IH0031	24IH0031 - Construction of Flood Control Structure, Barangay Somoge, Cataman, Northern Samar	Construction	No	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023									GAA	139,924,732.34	-	139,924,732.34	-	0.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	12/10/2024	Under Bid Evaluation				
24IH0032	24IH0032 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Cataman - Calbayog Road - K0784+567 - K0784+698	Construction	No	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	10/1/2024	01/10/2024									GAA	96,499,463.06	-	96,499,463.06	-	0.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	08/29/2024	Under Bid Evaluation				
24IH0033	24IH0033 - Road Widening - Cataman - Calbayog Rd - K0760+694 - K0761+591	Construction	No	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023									GAA	39,199,964.64	-	39,199,964.64	-	0.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	09/24/2024	Under Bid Evaluation				
24IH0034	24IH0034 - Construction of Dalakit-Tamburusan-Bobon Coastal Boulevard, Bobon, Northern Samar	Construction	No	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023									GAA	14,699,308.97	-	14,699,308.97	-	0.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	07/01/2024	Under Bid Evaluation				
24IH0035	24IH0035 - Construction of Multi-Purpose Building, Government Center, Phase IV, Cataman, Northern Samar	Construction	No	Public Bidding	12/4/2023	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023									GAA	19,799,636.86	-	19,799,636.86	-	0.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	06/29/2024	Under Bid Evaluation				
24IH0036	24IH0036 - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Acedillo, Victoria, Northern Samar	Construction	No	Public Bidding	-	12/07-13/2023	12/15/2023	12/27/2023	12/27/2023									GAA	3,686,878.72	-	3,686,878.72	-	0.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	03/24/2024	Under Bid Evaluation				
24IH0037	24IH0037 - Rehabilitation/Reconstruction/Up grading 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+315	Construction	No	Public Bidding	12/4/2023	12/08-14/2023	12/15/2023	12/27/2023	12/27/2023									GAA	43,830,326.75	-	43,830,326.75	-	0.00	Representatives, from COA, NSA, PCA	12/15/2023	12/27/2023	12/27/2023	12/28/2023 - 01/03/2024	01/04-15/2024	09/20/2024	Under Bid Evaluation				
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 - K0693 + 000	Construction	No	Public Bidding														GAA	55,235,609.16	-	55,235,609.16	-	0.00	Representatives, from COA, NSA, PCA											
24IH0039	24IH0039 - Construction of Multi-Purpose Building, Phase II, Barangay Airport, Cataman, Northern Samar	Construction	No	Public Bidding														GAA	4,949,632.47	-	4,949,632.47	-	0.00	Representatives, from COA, NSA, PCA											
CY 2023 Regular Infrastructure Projects																																			
40990000054000	23IH0171 - Construction of Multipurpose Building Phase II, Brgy. Sta. New Rizal, Cataman, Northern Samar	Construction	No	Public Bidding	-	11/14-20/2023	11/22/2023	12/4/2023	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/04/2023	12/05-11/2023	12/12-22/2023	02/26/2024	For Award				
40990000054000	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	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/04/2023	12/05-11/2023	12/12-22/2023	05/09/2024	For Award				
3002001100009000	23IH0173 - Repair of Palanit Br. (800237504) 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	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	04/29/2024	For Award				
40990000054000	23IH0174 - Construction (Completion) of Multipurpose Building, Brgy. Jamog, Rosario, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	05/09/2024	For Award				
40990000054000	23IH0175 - Construction (Completion) of Bridge, Phase III, Galutan National High School (Cataman River) to Barangay Doña Polqueria, Cataman, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	04/18/2024	For Award				
40990000054000	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	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	05/14/2024	For Award				
40990000054000	23IH0177 - Construction (Completion) of Multipurpose Building, Brgy. Luisa, Victoria, Northern Samar, Region VIII	Construction	No	Public Bidding	-	11/21-27/2023	11/29/2023	12/4/2023	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	04/26/2024	For Award				
40990000054000	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	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	05/22/2024	For Award				
40990000054000	23IH0179 - Construction of Multipurpose Building (Covered Court), Brgy. Casoy, Cataman, Northern Samar, Region VIII	Construction	No	Public Bidding	11/10/2023	11/21-27/2023	11/29/2023	12/4/2023	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	07/24/2024	For Award				
40990000054000	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	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	07/10/2024	For Award				
40990000054000	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	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	05/05/2024	For Award				
40990000054000	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	04/12/2023	12/5-11/2023	12/12-22/2023							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	12/11/2023	12/12-18/2023	12/19-19/2023	04/18/2024	For Award				
40990000054000	23IH0183 - Construction (Completion) of Multipurpose Building, Brgy. Talisay, Cataman, Northern Samar	Construction	No	Public Bidding	-	11/27/2023 - 12/03/2023	06/12/2023	12/19/2023	19/12/2023	12/19-22/2023	12/23/2023 - 1/5/2024							GAA	2,893,966.41	-	2,893,966.41	2,892,568.49	2,892,568.49	Representatives, from COA, NSA, PCA	12/06/2023	12/18/2023	12/18/2023	12/19-26/2023	12/27/2023 - 01/08/2024	04/20/2024	For Award				



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



PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2023)

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)
-	23IH0184 - Construction of Sport Center in Northern Samar	Construction	No	Public Bidding	-	12/1-7/2023	08/12/2023	12/20/2023	20/12/2023	12/21-27/2023	12/28/2023-1/8/2024						GAA	48,249,481.25		48,249,481.25	48,222,460.76		48,222,460.76	Representatives, from COA, NSA, PCA	12/08/2023	12/20/2023	12/20/2023	12/21-27/2023	12/28/2023 - 01/08/2024	01/23/2025	Under Post-Qualification	
-	23IH0185 - Construction of Sport Center in Northern Samar	Construction	No	Public Bidding	-	12/7-13/2023	15/12/2023	12/27/2023	27/12/2023								GAA	2,894,551.63		2,894,551.63			0.00	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	Under Post-Qualification	
-	23IH0186 - Construction of Sport Center in Northern Samar	Construction	No	Public Bidding	-	1/2-8/2024	11/01/2024										GAA	2,894,880.65		2,894,880.65			0.00	Representatives, from COA, NSA, PCA	01/11/2024	01/23/2024	01/23/2024	01/24/2024 - 01/30/2024	01/31/2024 - 02/12/2024	04/30/2024	For Bidding	
CY 2023 Goods																																
23GIH0014	23GIH0014- Supply and Delivery of Office Supplies and Equipment for use in the DPWH-NSFDEO, Cataman, N. Samar	Administrative	No	Public Bidding	-	11/29/2023-12/05/2023	12/06/2023	12/19/2023	12/19/2023	12/20/2023	12/21-27/2023	-	-	-	-	-	-	GAA	2,410,324.50		2,410,324.50	2,409,708.25		2,409,708.25	Representatives, from COA, NSA, PCA	12/06/2023	12/19/2023	12/19/2023	12/20/2023	12/21-22/2023	01/13/2024	
23GIH0015	23GIH0015 - Supply/Delivery of Desktop and Laptop Computer for use in the Maintenance Section and Equipment Service Unit, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	11/30/2023-12/06/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/22-28/2023	-	-	-	-	-	-	GAA	1,928,718.33		1,928,718.33	1,928,715.57		1,928,715.57	Representatives, from COA, NSA, PCA	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/12-26/2023	01/17/2024	
23GIH0016	23GIH0016- Supply/Delivery of Information Technology Equipment & Supplies for use in the Construction Section, Quality Assurance Section, and Planning & Design Section, DPWH-NSFDEO, Cataman, N. Samar	Quality Assurance &	No	Public Bidding	12/6/2023	12/08-14/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03-04/2024	-	-	-	-	-	-	GAA	3,588,666.55		3,588,666.55	3,581,482.45		3,581,482.45	Representatives, from COA, NSA, PCA	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/02-03/2024	02/08/2023	
RFQ# 2023-11-057	RFQ# 2023-11-057 - Supply/Delivery of Spare parts for the Repair/Maintenance of DPWH Service Vehicles with Plate Nos. FSN-762, SGH-567 and ZNU-988, assigned in the Construction Section, DPWH-NSFDEO, Cataman, N. Samar	Construction	No	Public Bidding	-	12/12-14/2023	-	-	12/15/2023	12/16/2023	12/17/2023	-	-	-	-	-	-	GAA	598,936.41		598,936.41	598,140.00		598,140.00	Representatives, from COA, NSA, PCA	-	-	12/15/2023	12/18/2023	12/19-15/2023	01/11/2024	
RFQ# 2023-12-059	RFQ# 2023-12-059- Supply/Delivery of various materials for use in the Rectification of D.O. 189 series of 2022, 2nd Semester, Walk the Line Noted Defects Code 03 - Major Scaling and Code 05 - Pumping and Depression, Repair of Bridge Deck Slab (Patigua Br., Cag-anahao Br., Hiodian Br.), Fabrication/Installation of Warning Signs for Damaged Pavement and Bridges, for Routine Maintenance of National Roads and Bridges, DPWH-NSFDEO, Cataman, N. Samar	Maintenance	No	Public Bidding	-	12/29-31/2023	-	-	01/03/2024	01/4/2024	01/05/2024	-	-	-	-	-	-	GAA	610,750.00		610,750.00			0.00	Representatives, from COA, NSA, PCA	-	-	01/03/2024	01/04/2023	01/05-08/2023	01/27/2024	
Total Alloted Budget of Procurement Activities																			4,188,847,411.38													
Total Contract Price of Procurement Activites Conducted																				4,188,847,411.38												
Total Savings (Total Alloted Budget - Total Contract Price)																						2,918,667,933.34		2,917,849,568.34								
Total Alloted Budget of On-going Procurement Activities																			1,340,597,233.26		1,340,597,233.26	119,394,662.84		119,394,662.84								

Prepared by:

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Recommended for Approval by:

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APPROVED:

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