

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

Procurement Monitoring Report Second Semester of 2024
As of December 31, 2024

2024 INFRA PROJECTS																																
Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			UACS Invested	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspe- ction & Accept- ance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																
P00800870VS-CW1	24I0001	Preventive Maintenance, Secondary Roads, Cataman-Laoang Rd., K0787+823 - K0788+156, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/18/2024	01/06/2024	01/17/2024	01/19/2024	60 CD	GAA 2024		8,692,371.89		8,692,371.89	8,682,616.95		8,682,616.95	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024		The project is Completed
P00800671VS-CW1	24I0002	Preventive Maintenance, Secondary Roads, Pangang-Palapag-Mapanas-Gamay-Laping Rd., K0807+450 - K0808+000, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/18/2024	01/06/2024	01/17/2024	01/19/2024	75 CD	GAA 2024		12,552,735.27		12,552,735.27	12,542,060.12		12,542,060.12	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024		The project is Completed
P00800872VS-CW1	24I0003	Preventive Maintenance, Secondary Roads, Sn Policarpo - Arteche - Laping Rd, K0855+100 - K0855+400, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/15/2023	11/17/2023-11/24/2023	11/24/2023	12/07/2023	12/07/2023	12/08/2023	12/13/2023	12/18/2023	12/16/2023	12/27/2023	12/29/2023	45 CD	GAA 2024		3,122,160.30		3,122,160.30	3,101,888.00		3,101,888.00	11/24/2023	12/07/2023	12/07/2023	12/12/2023	12/18/2023		The project is Completed
P00800873VS-CW1	24I0004	Preventive Maintenance, Tertiary Roads, Rawis-Catubig Rd., K0797+040 - K0797+241, K0797+280 - K0797+887, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/19/2024	01/06/2024	01/17/2024	01/19/2024	90 CD	GAA 2024		8,409,285.46		8,409,285.46	8,388,888.00		8,388,888.00	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024		The project is Completed
P00800467VS-CW1	24I0007	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Pangang-Palapag-Mapanas-Gamay-Laping Rd., K0824+885 - K0825+000, K0828+180 - K0828+300, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/15/2023	11/17/2023-11/24/2023	11/24/2023	12/07/2023	12/07/2023	12/08/2023	12/13/2023	12/18/2023	12/16/2023	12/27/2023	12/29/2023	240 CD	GAA 2024		48,984,780.54		48,984,780.54	48,999,927.88		48,999,927.88	11/24/2023	12/07/2023	12/07/2023	12/12/2023	12/18/2023		The project is Completed
P00800333VS-CW1	24I0009	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Cataman-Laoang Rd., K0771+355 - K0771+696, K0778+125 - K0778+429, Northern Samar, 2nd District	DPWH	Public Bidding	No	01/09/2024	01/10/2024-01/17/2024	01/17/2024	01/30/2024	01/30/2024	01/31/2024	02/05/2024	02/22/2024	02/08/2024	02/19/2024	02/21/2024	180 CD	GAA 2024		19,599,798.76		19,599,798.76	19,584,663.67		19,584,663.67	01/17/2024	01/30/2024	01/30/2024	02/07/2024	02/16/2024		The project is Completed
P00800335VS-CW1	24I0011	Construction/Upgrading/ Rehabilitation of Drainage along National Roads, Secondary Roads, Sn Policarpo-Arteche-Laping Rd., K0835+386 - K0858+675, K0858+928 - K0859+155, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	11/30/2023-12/07/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/26/2023	01/11/2024	12/29/2023	01/09/2024	01/11/2024	120 CD	GAA 2025		12,229,872.98		12,229,872.98	12,249,937.82		12,249,937.82	12/07/2023	12/20/2023	12/20/2023	12/28/2023	01/05/2024		The project is Completed
P00800336VS-CW1	24I0012	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Tertiary Roads, Rawis-Tallay Rd., (50005559M) CHAINAGE 050 - CHAINAGE 444, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	11/30/2023-12/07/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/26/2023	01/11/2024	12/29/2023	01/09/2024	01/11/2024	120 CD	GAA 2024		9,779,521.89		9,779,521.89	9,799,980.21		9,799,980.21	12/07/2023	12/20/2023	12/20/2023	12/28/2023	01/05/2024		The project is Completed
P00800124VS-CW1	24I0015	Road Widening, Secondary Roads, Sn Policarpo-Arteche-Laping Rd., K0856+000 - K0857+000, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	12/01/2023-12/08/2023	12/08/2023	12/21/2024	12/21/2024	12/22/2024	12/27/2024	01/12/2024	12/30/2024	01/10/2025	01/12/2025	240 CD	GAA 2024		56,988,286.90		56,988,286.90	57,297,785.90		57,297,785.90	12/08/2023	12/21/2024	12/21/2024	12/28/2023	01/05/2024		The project is Completed
P00801245VS-CW1	24I0017	Road Widening, Secondary Roads, Pangang-Palapag-Mapanas-Gamay-Laping Rd., K0796+650 - K0796+1015, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	11/30/2023-12/07/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/26/2023	01/11/2024	12/29/2023	01/09/2024	01/11/2024	180 CD	GAA 2024		25,942,670.07		25,942,670.07	25,969,890.24		25,969,890.24	12/07/2023	12/20/2023	12/20/2023	12/28/2023	01/05/2024		The project is Completed
P00800122VS-CW1	24I0018	Road Widening, Secondary Roads, Pangang-Palapag-Mapanas-Gamay-Laping Rd., K0805+836 - K0806+200, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	12/01/2023-12/08/2023	12/08/2023	12/21/2024	12/21/2024	12/22/2024	12/27/2024	01/12/2024	12/30/2024	01/10/2025	01/12/2025	180 CD	GAA 2024		29,862,134.72		29,862,134.72	29,889,851.47		29,889,851.47	12/08/2023	12/21/2024	12/21/2024	12/28/2023	01/05/2024		The project is Completed
P00800125VS-CW1	24I0019	Road Widening, Tertiary Roads, Arteche-Jiapad-Las Navas-Rawis Rd., K0808+507.40 - K0810+708.80, K0815+808 - K0816+004, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/19/2024	01/06/2024	01/17/2024	01/19/2024	270 CD	GAA 2024		71,428,406.23		71,428,406.23	72,150,107.93		72,150,107.93	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024		The project is Completed
P00800126VS-CW1	24I0020	Road Widening, Tertiary Roads, Rawis-Catubig Rd., K0787+200 - K0789+762.60, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	11/30/2023-12/07/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/26/2023	01/11/2024	12/29/2023	01/09/2024	01/11/2024	300 CD	GAA 2024		86,578,043.40		86,578,043.40	86,679,616.99		86,679,616.99	12/07/2023	12/20/2023	12/20/2023	12/28/2023	01/05/2024		The project is Completed
P00800127VS-CW1	24I0021	Road Widening, Tertiary Roads, Rawis-Catubig Rd., K0801+500 - K0801+760, K0801+794.40 - K0801+851, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/19/2024	01/06/2024	01/17/2024	01/19/2024	150 CD	GAA 2024		18,104,724.95		18,104,724.95	18,129,872.65		18,129,872.65	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024		The project is Completed
P00800283VS-CW1	24I0022	Construction of Missing Links/New Roads, Arteche, Brgy. Catuman-Jiapad-Las Navas-Catubig-Rawis Road, Northern Samar, 2nd District	DPWH	Public Bidding	No	02/08/2024	02/09/2024-02/16/2024	02/16/2024	02/29/2024	02/29/2024	03/01/2024	03/06/2024	04/01/2024	03/09/2024	03/20/2024	03/22/2024	330 CD	GAA 2024		78,313,924.06		78,313,924.06	78,363,667.08		78,363,667.08	02/16/2024	02/29/2024	02/29/2024	03/11/2024	03/20/2024		The project is Completed
P00800248VS-CW1	24I0023	Off-Carriageway Improvement, Secondary Roads, Cataman-Laoang Rd., K0765+(-473) - K0765+600, K0766+644 - K0766+826, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	12/01/2023-12/08/2023	12/08/2023	12/21/2024	12/21/2024	12/22/2024	12/27/2024	01/12/2024	12/30/2024	01/10/2025	01/12/2025	180 CD	GAA 2024		26,445,184.21		26,445,184.21	26,459,910.95		26,459,910.95	12/08/2023	12/21/2024	12/21/2024	12/28/2023	01/05/2024		The project is Completed
P00800270VS-CW1	24I0024	Off-Carriageway Improvement, Secondary Roads, Cataman-Laoang Rd., K0782+(-015.80) - K0783+573.80, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	12/01/2023-12/08/2023	12/08/2023	12/21/2024	12/21/2024	12/22/2024	12/27/2024	01/12/2024	12/30/2024	01/10/2025	01/12/2025	180 CD	GAA 2024		29,379,485.57												

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
P00869230VS-CW1	24II0084	Concreting of Brgy. E.J. Dulay, Laocang to Brgy. Ngibotan, Palapag FMR, Laocang & Palapag, Northern Samar	DPWH	Public Bidding	No	05/02/2024	05/03/2024-05/10/2024	05/10/2024	05/23/2024	05/24/2024	05/29/2024	06/14/2024	06/01/2024	06/12/2024	06/14/2024	180	CD	FY 2024 DA FMR	14,924,431.56		14,924,431.56	14,914,900.00		14,914,900.00		05/10/2024	05/23/2024	05/23/2024	06/03/2024	06/10/2024		The project is Completed
P00869233VS-CW1	24II0096	Repair/Maintenance of DPWH Building Northern Samar II District Engineering Office Bunk House Building, Brgy. Rawis, Laocang, Northern Samar	DPWH	Public Bidding	No	-	04/05/2024-04/12/2024	04/12/2024	04/25/2024	05/17/2024	05/18/2024	05/19/2024	05/20/2024	05/20/2024	05/21/2024	30	CD	GAA 2024	1,947,580.51		1,947,580.51	1,932,580.35		1,932,580.35		05/03/2024	05/16/2024	05/16/2024	05/27/2024	06/03/2024		The project is Completed

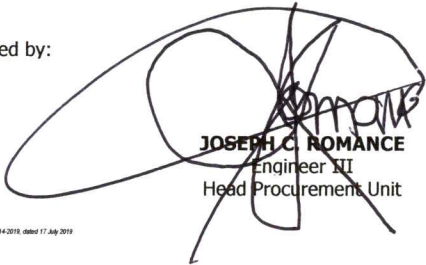
Total Allotted Budget of Procurement Activities										1,210,040,568.30	-	1,210,040,568.30														
Total Contract Price of Procurement Activities Conducted													1,211,110,264.97	-	1,211,110,264.97											
Total Savings (Total Allotted Budget - Total Contract Price)										(1,069,696.67)																

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invitations	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
P00801113VS-CW1	24II0005	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Secondary Roads, Sn Polcarpo-Arteche-Lapinig Rd, K0853+722 - K0853+825, Northern Samar, 2nd District	DPWH	Public Bidding	No	-	02/09/2024/02/16/2024	02/16/2024	02/29/2024	02/29/2024	03/01/2024	03/06/2024	04/04/2024	03/09/2024	03/20/2024	03/22/2024	60	CD	GAA 2024	4,680,900.00		4,680,900.00	4,690,934.46		4,690,934.46	02/16/2024	02/29/2024	02/29/2024	03/11/2024	03/20/2024		The project is ON-GOING.
P00800468VS-CW1	24II0006	Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide, Secondary Roads, Sn Polcarpo-Arteche-Lapinig Rd, K0852+790 - K0852+940, K0853+526 - K0853+613, K0854+735 - K0854+850, K0857+470 - K0857+630, K0858+675 - K0858+928, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	11/30/2023-12/07/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/26/2023	01/11/2024	12/29/2023	01/09/2024	01/11/2024	330	CD	GAA 2024	95,824,356.31		95,824,356.31	96,499,941.00		96,499,941.00	12/07/2023	12/20/2023	12/20/2023	12/28/2023	01/05/2024		The project is ON-GOING.
P00800469VS-CW1	24II0008	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tertiary Roads, Arteche-Jipapad-Las Navas-Rawis Rd, K0805+384 - K0805+455, Northern Samar, 2nd District	DPWH	Public Bidding	No	03/14/2024	03/15/2024-03/22/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/10/2024	05/10/2024	04/13/2024	04/24/2024	04/26/2024	210	CD	GAA 2024	14,685,012.54		14,685,012.54	14,699,994.39		14,699,994.39	04/01/2024	04/15/2024	04/15/2024	04/24/2024	05/03/2024		The project is ON-GOING.
P00800334VS-CW1	24II0010	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Pangang-Palapag-Mapanas-Gamay-Lapinig Rd., K0810+442.90 - K0810+648, K0811+900 - K0812+167, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/19/2024	01/06/2024	01/17/2024	01/19/2024	120	CD	GAA 2024	9,769,488.94		9,769,488.94	9,799,979.49		9,799,979.49	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024		The project is ON-GOING.
P00800123VS-CW1	24II0014	Road Widening, Secondary Roads, Pangang-Palapag-Mapanas-Gamay-Lapinig Rd, K0813+000 - K0813+320, K0813+458 - K0814+661, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/29/2023	11/30/2023-12/07/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/26/2023	01/11/2024	12/29/2023	01/09/2024	01/11/2024	270	CD	GAA 2024	72,348,888.00		72,348,888.00	72,375,715.10		72,375,715.10	12/07/2023	12/20/2023	12/20/2023	12/28/2023	01/05/2024		The project is ON-GOING.
310303101794000	24II0031	Retrofitting/Strengthening of Permanent Bridges, Cabacongognan Br. (B002955H) along Catarman-Laocang Rd., San Roque, Northern Samar	DPWH	Public Bidding	No	10/04/2024	10/09/2024-10/16/2024	10/16/2024	10/29/2024	10/29/2024	11/05/2024	11/10/2024	11/13/2024	11/13/2024	11/24/2024	11/26/2024	135	CD	GAA 2024	10,779,144.02		10,779,144.02	10,737,748.57		10,737,748.57	10/16/2024	10/29/2024	10/29/2024	11/08/2024	11/12/2024		The project is ON-GOING.
310303101796000	24II0033	Retrofitting/Strengthening of Permanent Bridges, Camparanga Br. (B003025M) along Catarman-Laocang Rd., Pambujan, Northern Samar	DPWH	Public Bidding	No	10/04/2024	10/09/2024-10/16/2024	10/16/2024	10/29/2024	10/29/2024	11/05/2024	11/10/2024	11/13/2024	11/13/2024	11/24/2024	11/26/2024	135	CD	GAA 2024	21,559,791.88		21,559,791.88	21,500,327.87		21,500,327.87	10/16/2024	10/29/2024	10/29/2024	11/08/2024	11/12/2024		The project is ON-GOING.
P00802025VS-CW1	24II0036	Rehabilitation of Bantayan Flood Control Structure, Bantayan River Basin, San Roque, Northern Samar	DPWH	Public Bidding	No	03/14/2024	03/15/2024-03/22/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/10/2024	05/10/2024	04/13/2024	04/24/2024	04/26/2024	270	CD	GAA 2024	48,999,978.10		48,999,978.10	48,982,964.54		48,982,964.54	04/01/2024	04/15/2024	04/15/2024	04/24/2024	05/03/2024		The project is ON-GOING.
P008020414VS-CW1	24II0041	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers, Construction of Flood Control Structure, Catubig River, Barangay Canutan, Catubig, Northern Samar	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/19/2024	01/06/2024	01/17/2024	01/19/2024	300	CD	GAA 2024	29,399,519.92		29,399,519.92	29,179,023.52		29,179,023.52	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024		The project is ON-GOING.
P008020415VS-CW1	24II0042	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers, Construction of Las Navas Flood Control Structure, Catubig River Basin, Las Navas, Northern Samar	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/19/2024	01/06/2024	01/17/2024	01/19/2024	270	CD	GAA 2024	24,260,606.51		24,260,606.51	24,499,813.66		24,499,813.66	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024		The project is ON-GOING.
P008020417VS-CW1	24II0044	Rehabilitation of Catubig Flood Control Structure, Catubig, Northern Samar	DPWH	Public Bidding	Yes	12/07/2023	12/08/2023-12/15/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	01/03/2024	01/19/2024	01/06/2024	01/17/2024	01/19/2024	210	CD	GAA 2024	24,499,095.28		24,499,095.28	24,009,812.01		24,009,812.01	12/15/2023	12/28/2023	12/28/2023	01/05/2024	01/12/2024		The project is ON-GOING.
P00832247VS-CW1	24II0047	CONSTRUCTION OF ROAD, BUGAY - GEGUNTA - BOGTOSAN - HABINI - RIZAL - TAYLOR - VICTORY - OSMENA - EL EMPON - POPORTON - CAPUTOAN-CUENCO, LAS NAVAS , NORTHERN SAMAR, 2ND DISTRICT.	DPWH	Public Bidding	Yes	11/29/2023	11/30/2023-12/07/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/26/2023	01/11/2024	12/29/2023	01/09/2024	01/11/2024	240	CD	GAA 2024	67,549,964.19		67,549,964.19	67,524,420.24		67,524,420.24	12/07/2023	12/20/2023	12/20/2023	12/28/2023	01/05/2024		The project is ON-GOING.
P0083357VS-CW1	24II0053	Rehabilitation of Multi-Purpose Building, Brgy. Pangang, Palapag, Northern Samar	DPWH	Public Bidding	No	03/14/2024	03/15/2024-03/22/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/10/2024	04/22/2024	04/13/2024	04/24/2024	04/26/2024	150	CD	GAA 2024	9,899,445.95		9,899,445.95	9,884,393.28		9,884,393.28	04/01/2024	04/15/2024	04/15/2024	04/24/2024	05/03/2024		The project is ON-GOING.
300105201429000	24II0059	Construction of DPWH Northern Samar 2nd DEO	DPWH	Public Bidding	No	06/21/2024	06/26/2024-07/03/2024	07/03/2024	07/16/2024	07/16/2024	07/17/2024	07/22/2024	07/31/2025	07/25/2024	08/05/2024	08/07/2024	200	CD	GAA 2024	19,599,932.72		19,599,932.72	19,569,803.28		19,569,803.28	07/03/2024	07/16/2024	07/16/2024	07/24/2024	08/02/2024		The project is ON-GOING.
P00834718VS-CW1	24II0068	Construction of Evacuation Center, Brgy. Palanan, Lapinig, Northern Samar	DPWH	Public Bidding	No	04/11/2024	04/12/2024-04/19/2024	04/19/2024	05/02/2024	05/02/2024	05/03/2024	05/08/2024	05/20/2024	05/11/2024	05/22/2024	05/24/2024	180	CD	GAA 2024	9,649,192.75		9,649,192.75	9,599,190.00		9,599,190.00	12/15/2023	05/02/2024	05/02/2024	05/07/2024	05/10/2024		The project is ON-GOING.
P00836009VS-CW1	24II0070	Concreting of Road in Barangay Imelda-Can Omano - Pio del Pilar (5 KM5), Lapinig, Northern Samar	DPWH	Public Bidding	No	02/08/2024	02/09/2024/02/16/2024	02/16/2024	02/29/2024	02/29/2024	03/01/2024	03/06/2024	04/04/2024	03/09/2024	03/20/2024	03/22/2024	180	CD	GAA 2024	19,799,983.47		19,799,983.47	19,779,938.39		19,779,938.39	02/16/2024	02/29/2024	02/29/2024	03/11/2024	03/20/2024		The project is ON-GOING.
P00836010VS-CW1	24II0071	Concreting of Road in Barangay Inamalan, Brgy. Inamalan, Laocang, Northern Samar	DPWH	Public Bidding	No	03/14/2024	03/15/2024-03/22/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/10/2024	04/22/2024	04/13/2024	04/24/2024	04/26/2024	180	CD	GAA 2024	19,799,419.27		19,799,419.27	19,779,397.03		19,779,397.03	04/01/2024	04/15/2024	04/15/2024	04/24/2024	05/03/2024		The project is ON-GOING.
P00836033VS-CW1	24II0073	Construction of Habini - Hangi - Rufino - Tagan-ayan - San Jose - Epaw - San Isidro Road, Las Navas, Northern Samar	DPWH	Public Bidding	No	03/14/2024	03/15/2024-03/22/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/10/2024	05/10/2024	04/13/2024	04/24/2024	04/26/2024	270	CD	GAA 2024	29,699,921.89		29,699,921.89	29,599,756.74		29,599,756.74	04/01/2024	04/15/2024	04/15/2024	04/24/2024	05/03/2024		The project is ON-GOING.
P00835031VS-CW1	24II0075	Construction of Drainage System along Municipal Streets, Pambujan, Northern Samar	DPWH	Public Bidding	No	03/14/2024	03/15/2024-03/22/2024	03/22/2024	04/04/2024	04/04/2024	04/05/2024	04/10/2024	05/10/2024	04/13/2024	04/24/2024	04/26/2024	120	CD	GAA 2024	9,899,959.65		9,899,959.65	9,883,729.85		9,883,729.85	04/01/2024	04/15/2024	04/15/2024	04/24/2024	05/03/2024		The project is ON-GOING.
P00835179VS-CW1	24II0076	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BOGTOSAN, LAS NAVAS NORTHERN SAMAR	DPWH	Public Bidding	No	05/02/2024	05/03/2024-05/10/2024	05/10/2024	05/23/2024	05/23/2024	05/24/2024	05/29/2024	06/14/2024	06/01/2024	06/12/2024	06/14/2024	210	CD	GAA 2024	24,749,776.98		24,749,776.98	24,706,223.74		24,706,223.74	05/10/2024	05/23/2024	05/23/2024	06/03/2024	06/10/2024		The project is ON-GOING.
P00869228VS-CW1	24II0078	Concreting of Brgy. Campedio to Brgy. Natavio FMR, Palapag, Northern Samar	DPWH	Public Bidding	No	06/11/2024	06/14/2024-06/21/2024	06/21/2024	07/04/2024	07/04/2024	07/05/2024	07/18/2024	07/19/2024	07/19/2024	07/31/2024	08/02/2024	180	CD	FY 2024 DA FMR	44,774,509.10		44,774,509.10	43,789,550.84		43,789,550.84	06/21/2024	07/04/2024	07/04/2024	07/16/2024	07/23/2024		The project is ON-GOING.
P00869228VS-CW1	24II0079	Concreting of Brgy. Bonifacio - Brgy. Lonoy FMR, Phase III, Gamay, Northern Samar	DPWH	Public Bidding	No	05/02/2024	05/03/2024-05/10/2024	05/10/2024	05/23/2024	05/23/2024	05/24/2024	05/29/2024	06/14/2024	06/01/2024	06/12/2024	06/14/2024	180	CD	FY 2024 DA FMR	14,924,982.09		14,924,982.09	14,914,900.00		14,914,900.00	05/10/2024	05/23/2024	05/23/2024	06/03/2024	06/10/2024		The project is ON-GOING.
P00869235VS-CW1	24II0080	Concreting of Sitio Malaguinara, Brgy. Zone 3 to Brgy. Malobago FMR, San Roque, Northern Samar	DPWH	Public Bidding	No	05/02/2024	05/03/2024-05/10/2024	05/10/2024	05/23/2024	05/23/2024	05/24/2024	05/29/2024	06/14/202																			

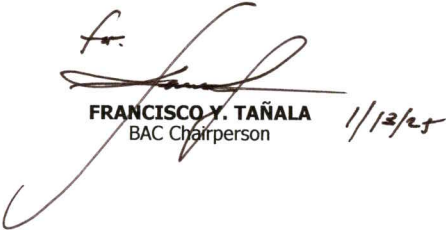
Code (UACS/PAP)	Project ID	Procurement Project	PMO / End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invitation	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300205100012000.PC	24IID093	Construction of Modified DEPED-DPWH Standard 1 - Storey 3-Classroom School Building (with Toilet attached) at Simora Elementary School, Palapag, Northern Samar	DPWH	Public Bidding	No	09/19/2024	09/27/2024-10/04/2024	10/04/2024	10/21/2024	10/21/2024	10/24/2024	10/31/2024	11/04/2024	11/04/2024	11/14/2024	11/15/2024	150 CD	SR2024-02-009981 BEEF	9,949,829.21	9,949,829.21	9,929,748.72	9,929,748.72	10/04/2024	10/21/2024	10/21/2024	10/21/2024	10/28/2024	The project is ON-GOING.				
300205100012000.PC	24IID094	Construction of Modified DEPED-DPWH Standard 1 - Storey 5-Classroom School Building (with Common Toilet at one side) at La Perla National High School, Laoang, Northern Samar	DPWH	Public Bidding	No	09/19/2024	09/27/2024-10/04/2024	10/04/2024	10/21/2024	10/21/2024	10/24/2024	10/31/2024	11/04/2024	11/04/2024	11/14/2024	11/15/2024	210 CD	SR2024-02-009981 BEEF	14,924,858.19	14,924,858.19	14,904,781.83	14,904,781.83	10/04/2024	10/21/2024	10/21/2024	10/21/2024	10/28/2024	The project is ON-GOING.				
300205100012000.PC	24IID095	Construction of Modified DEPED-DPWH Standard 1 - Storey 5-Classroom School Building (with Common Toilets at One Side) at Oleras National High School, Laoang, Northern Samar	DPWH	Public Bidding	No	09/19/2024	09/27/2024-10/04/2024	10/04/2024	10/21/2024	10/21/2024	10/24/2024	10/31/2024	11/04/2024	11/04/2024	11/14/2024	11/15/2024	210 CD	SR2024-02-009981 BEEF	14,924,524.06	14,924,524.06	14,904,524.11	14,904,524.11	10/04/2024	10/21/2024	10/21/2024	10/22/2024	10/28/2024	The project is ON-GOING.				
200000100019000	24IID097	Repair/Maintenance of DPWH Building Northern Samar II District Engineering Office Canteen Building, Brgy. Burabod, Laoang Northern Samar.	DPWH	Public Bidding	No	-	06/14/2024-06/21/2024	-	07/04/2024	07/04/2024	07/10/2024	07/17/2024	07/18/2024	07/18/2024	07/28/2024	07/30/2028	30 CD	GAA 2024	389,372.10	389,372.10	386,876.37	386,876.37	-	07/04/2024	07/04/2024	07/16/2024	07/23/2024	The project is ON-GOING.				
200000100019000	24IID098	Repair/Maintenance of DPWH Building NSSDEO Equipment Holding Area Building, Brgy. Burabod, Laoang Northern Samar	DPWH	Public Bidding	No	-	06/14/2024-06/21/2024	-	07/04/2024	07/04/2024	07/10/2024	07/17/2024	07/18/2024	07/18/2024	07/28/2024	07/30/2028	30 CD	GAA 2024	486,869.84	486,869.84	483,040.28	483,040.28	-	07/04/2024	07/04/2024	07/16/2024	07/23/2024	The project is ON-GOING.				
300101200001000.PC	24IID099	Construction of 1STY4CL, San Jorge ES, Las Navas, Northern Samar	DPWH	Public Bidding	No	10/24/2024	10/30/2024-11/06/2024	11/06/2024	11/19/2024	11/19/2024	11/29/2024	12/07/2024	12/09/2024	12/09/2024	12/19/2024	12/20/2024	180 CD	SR2024-02-009981 BEEF	9,949,779.65	9,949,779.65	9,942,742.67	9,942,742.67	11/06/2024	11/19/2024	11/19/2024	11/28/2024	12/09/2024	The project is ON-GOING.				
300101200001000.PC	24IID100	Construction of 2Units 1STRY5CL, Las Navas National Highschool, Las Navas, Northern Samar	DPWH	Public Bidding	No	09/19/2024	09/27/2024-10/04/2024	10/04/2024	10/21/2024	10/21/2024	10/24/2024	10/31/2024	11/04/2024	11/04/2024	11/14/2024	11/15/2024	240 CD	SR2024-02-009981 BEEF	24,874,897.61	24,874,897.61	24,866,890.00	24,866,890.00	10/04/2024	10/21/2024	10/21/2024	10/28/2024	11/08/2024	The project is ON-GOING.				
3086012024-11-000007	24IID101	Concreting of Brgy. Mabini - Brgy. Victory Road (along the Las Navas-Matuguinao Road), Phase 3, Brgy. Mabini-Taylor-Victory-El Empon-Poponton-Cuenco Road, Las Navas, Northern Samar	DPWH	Public Bidding	No	10/04/2024	10/09/2024-10/16/2024	10/17/2024	10/29/2024	10/29/2024	11/05/2024	11/06/2024	11/13/2024	11/13/2024	11/23/2024	11/25/2024	330 CD	PAMANA CY 2024	98,006,678.67	98,006,678.67	97,920,387.10	97,920,387.10	10/17/2024	10/29/2024	10/29/2024	11/08/2024	11/12/2024	The project is ON-GOING.				
3086012024-11-000008	24IID102	Concreting of Bugay-Guiguinta-Bugtusan-Mabini-Taylor-Victory-El Empon-Poponton-Las Navas-Matuguinao Road Phase IV, Brgy. Bugay-Guiguinta-Bugtusan-Mabini-Taylor-El Empon-Poponton-Cuenco, Las Navas, Northern Samar	DPWH	Public Bidding	No	10/15/2024	10/16/2024-10/23/2024	10/23/2024	11/05/2024	11/05/2024	11/09/2024	11/23/2024	11/25/2024	11/25/2024	12/05/2024	12/07/2025	300 CD	PAMANA CY 2024	65,664,282.99	65,664,282.99	65,603,192.68	65,603,192.68	10/23/2024	11/05/2024	11/05/2024	11/08/2024	11/12/2024	The project is ON-GOING.				
Total Allotted Budget of On-going Procurement Activities																		978,666,030.10	-	567,454,378.37	567,303,107.16	-	567,303,107.16									

Prepared by:


JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

GPFB Resolution No. 14-2018, dated 17 July 2019

Recommended for Approval by:


FRANCISCO Y. TAÑALA
BAC Chairperson 11/12/25

Approved:


ATTY. ARTHUR ERIC L. SABONG, CE
OIC, District Engineer