

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

Procurement Monitoring Report 1st Semester of 2022
As of June 30, 2022

2022 INFRA PROJECTS																																
Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End- User	Mode of Procure- ment	Is this Early Procure- ment?	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Li- st of In- vi- te- d O	Date of Receipt of Invitation					Ver- ify / Com- pleti- on/ Acce- ptan- ce Rate	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		
COMPLETED PROCUREMENT ACTIVITIES																																
P00603924VS	22II0001	Preventive Maintenance, Secondary Roads, Catarman - Laoang Rd., K0765+600 - K0766+621, K066+639 - K0767+131, San Roque, N. Samar	DPWH	Public Bidding	Yes	10/13/2021	10/15/2021 to 10/22/2021	10/22/2021	11/04/2021	11/04/2021	11/09/2021	11/17/2021	05/10/2022	01/21/2022	02/02/2022	02/04/2022	75	CD	GAA 2022	16,193,422.41		16,193,422.41	16,030,094.89		16,030,094.89	10/22/2021	11/04/2021	11/04/2021	11/09/2021	11/17/2021		
P00603925VS	22II0002	Preventive Maintenance, Laoang-Calomotan Rd, K0792 + 200 - K0792 + 800, K0793 + 150 - K0794 + 000, Northern Samar, 2nd LD.	DPWH	Public Bidding	Yes	11/02/2021	11/03/2021 to 11/10/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/02/2021	05/10/2022	05/10/2022	05/12/2022	05/13/2022	135	CD	GAA 2022	25,913,097.51		25,913,097.51	25,540,085.76		25,540,085.76	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/02/2021		
P00603926VS	22II0003	Preventive Maintenance, Secondary Roads, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd., K0802+000 - K0802+783, K0805+247 - K0805+690, Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/16/2021	11/17/2021 to 11/24/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/15/2021	03/14/2022	05/10/2022	05/12/2022	05/13/2022	105	CD	GAA 2022	33,657,501.90		33,657,501.90	32,872,484.87		32,872,484.87	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/15/2021		
P00603927VS	22II0004	Preventive Maintenance, Secondary Roads, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd., K0830+100 - K0830+187, K0830+205 - K0831+ 300, K831+ 300 - K831+ 600, K835 + 100 - K0835 + 300, K0839+ 150 - K0839 + 300, K0847+ 975 - K0848+1000, Laoang, N. Samar	DPWH	Public Bidding	Yes	10/19/2021	10/20/2021 to 10/27/2021	10/27/2021	11/09/2021	11/09/2021	11/09/2021	11/17/2021	01/20/2022	03/14/2022	03/21/2022	03/23/2022	180	CD	GAA 2022	23,761,290.85		23,761,290.85	23,402,646.58		23,402,646.58	10/27/2021	11/09/2021	11/09/2021	11/09/2021	11/17/2021		
P00603928VS	22II0005	Preventive Maintenance, Secondary Roads, Sn Policarpo-Arteche-Lapinig Rd., K0860+245 - K0862+000, Lapinig, N. Samar	DPWH	Public Bidding	Yes	10/13/2021	10/15/2021 to 10/22/2021	10/21/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021	01/25/2022	01/21/2022	02/02/2022	02/04/2022	90	CD	GAA 2022	19,599,929.68		19,599,929.68	19,401,563.92		19,401,563.92	10/21/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021		
P00603930VS	22II0006	Preventive Maintenance, Tertiary Roads, Arteche-Jipad-Las Navas-Rawis Rd., K0810+710 - K0813+000, Las Navas, N. Samar	DPWH	Public Bidding	Yes	10/13/2021	10/15/2021 to 10/22/2021	10/21/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021	01/20/2022	01/25/2022	02/04/2022	02/07/2022	105	CD	GAA 2022	29,198,977.94		29,198,977.94	28,903,564.23		28,903,564.23	10/21/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021		
P00603929VS	22II0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Tertiary Roads, Sn Roque - Cababtan Old Rd., K0775+470 - K0775+600, K0776+143 - K0776+400, Pambujan, N. Samar	DPWH	Public Bidding	Yes	10/13/2021	10/15/2021 to 10/22/2021	10/21/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021	01/20/2022	01/21/2022	02/03/2022	02/07/2022	120	CD	GAA 2022	13,793,284.23		13,793,284.23	13,643,064.12		13,643,064.12	10/21/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021		
P00604191VS	22II0008	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Catarman-Laoang Rd, K0765+(-473) - K0765+177, Northern Samar, Second District	DPWH	Public Bidding	Yes	11/23/2021	11/24/2021 to 12/01/2021	12/01/2021	12/14/2021	12/14/2021	12/17/2021	12/23/2021	05/24/2022	01/21/2022	02/03/2022	02/07/2022	285	CD	GAA 2022	19,599,896.92		19,599,896.92	19,011,891.38		19,011,891.38	12/01/2021	12/14/2021	12/14/2021	12/17/2021	12/23/2021		
P00604192VS	22II0009	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd, K0815+840 - K0815+880, K0828+540 - K0828+690, Northern Samar, Second District	DPWH	Public Bidding	Yes	12/02/2021	12/03/2021 - 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	05/10/2022	05/25/2022	05/26/2022	05/24/2022	300	CD	GAA 2022	48,999,315.64		48,999,315.64	48,022,353.08		48,022,353.08	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		
P00604021VS	22II0010	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd, K0825 + 200 - K0826 + 200	DPWH	Public Bidding	No	01/04/2022	01/05/2022 - 01/12/2022	01/12/2022	01/25/2022	01/25/2022	01/26/2022	02/02/2022	02/07/2022	05/10/2022	05/12/2022	05/13/2022	120	CD	GAA 2022	9,799,943.15		9,799,943.15	9,701,451.89		9,701,451.89	01/12/2022	01/25/2022	01/25/2022	01/26/2022	02/02/2022		
P00604933VS	22II0011	Road Widening, Secondary Roads, Sn Policarpo - Arteche - Lapinig Rd, K0857+000 - K0860+000, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	11/23/2021	11/24/2021 to 12/01/2021	12/01/2021	12/14/2021	12/14/2021	12/17/2021	12/23/2021	03/24/2022	02/07/2022	02/17/2022	02/21/2022	300	CD	GAA 2022	96,499,947.65		96,499,947.65	94,570,451.94		94,570,451.94	12/01/2021	12/14/2021	12/14/2021	12/17/2021	12/23/2021		
P00604931VS	22II0012	Road Widening, Secondary Roads, Catarman - Laoang Rd., K0765+177 - K0765+600, K0772+098 - K0772+396.30, K0772+522.50 - K0774+300, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/02/2021	12/03/2021 - 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	01/20/2022	03/24/2022	03/28/2022	03/30/2022	210	CD	GAA 2022	48,999,976.97		48,999,976.97	48,509,819.33		48,509,819.33	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		
P00604932VS	22II0013	Road Widening, Secondary Roads, Pangpang - Palapag - Mapanas - Gamay - Lapinig Rd., K0842+846 - K0845+000, Gamay, N. Samar	DPWH	Public Bidding	Yes	10/13/2021	10/15/2021 to 10/22/2021	10/21/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021	05/10/2022	01/21/2022	01/31/2022	02/02/2022	210	CD	GAA 2022	48,999,531.99		48,999,531.99	48,261,183.85		48,261,183.85	10/21/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021		
P00604934VS	22II0014	Road Widening, Tertiary Roads, Rawis-Catubig Rd, K0798+020 - K0799+214.50, K0801+877 - K0802+848, Northern Samar, 2nd District	DPWH	Public Bidding	Yes	12/02/2021	12/03/2021 - 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	01/20/2022	05/10/2022	05/12/2022	05/13/2022	210	CD	GAA 2022	39,199,733.94		39,199,733.94	38,807,585.48		38,807,585.48	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		

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						Pre-Proc Confe- rence	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 & Accep- tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
P00605371VS	22II0015	Construction of By-Pass and Diversion Roads, San Roque Bypass Rd., Northern Samar	DPWH	Public Bidding	Yes	11/16/2021	11/17/2021 to 11/24/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/15/2021	05/10/2022	01/21/2022	02/03/2022	02/07/2022	210	CD		GAA 2022	39,199,493.49		39,199,493.49	38,028,888.00		38,028,888.00	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/15/2021		
P00604797VS	22II0016	Off-Carriageway Improvement, Secondary Roads, Cataman-Laoang Rd, K0766+826.20 - K0767+117.20	DPWH	Public Bidding	Yes	11/25/2021	11/26/2021 to 12/03/2021	12/03/2021	12/16/2021	12/16/2021	12/23/2021	01/03/2022	02/04/2022	05/10/2022	05/12/2022	05/13/2022	105	CD		GAA 2022	9,452,098.67		9,452,098.67	9,168,872.86		9,168,872.86	12/03/2021	12/16/2021	12/16/2021	12/23/2021	01/03/2022		Bid Bulletin 2021-21
P00620065VS	22II0017	Construction of Pamujan Flood Control Structure and Drainage System, Pamujan River Basin	DPWH	Public Bidding	Yes	11/25/2021	11/26/2021 to 12/03/2021	12/03/2021	12/16/2021	12/16/2021	12/23/2021	01/03/2022	01/20/2022	02/04/2022	02/11/2022	02/14/2022	285	CD		GAA 2022	77,199,579.05		77,199,579.05	75,709,264.17		75,709,264.17	12/03/2021	12/16/2021	12/16/2021	12/23/2021	01/03/2022		Bid Bulletin 2021-21
P00620208VS	22II0018	Rehabilitation/Improvement of Dale River Control, Dale River Basin, San Roque, Northern Samar	DPWH	Public Bidding	Yes	12/02/2021	12/03/2021 - 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	01/20/2022	01/21/2022	02/02/2022	02/04/2022	330	CD		GAA 2022	48,999,924.20		48,999,924.20	47,588,852.71		47,588,852.71	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		
P00620339VS	22II0019	Construction of Gamay Flood Control Structure and Drainage System, Gamay River Basin	DPWH	Public Bidding	Yes	11/18/2021	11/19/2021 to 11/26/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	01/20/2022	01/21/2022	01/31/2022	02/02/2022	270	CD		GAA 2022	48,999,580.90		48,999,580.90	48,016,440.09		48,016,440.09	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021		
P00620340VS	22II0020	Construction of Palapag Flood Control Structure and Drainage System, Palapag River Basin, Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/25/2021	11/26/2021 to 12/03/2021	12/03/2021	12/16/2021	12/16/2021	12/23/2021	01/03/2022	01/20/2022	01/21/2022	02/02/2022	02/04/2022	240	CD		GAA 2022	48,999,843.20		48,999,843.20	48,509,731.37		48,509,731.37	12/03/2021	12/16/2021	12/16/2021	12/23/2021	01/03/2022		Bid Bulletin 2021-21
P00630236VS	22II0021	Construction of Flood Control Structure, Phase I, Barangay Bangon, Gamay, Northern Samar	DPWH	Public Bidding	Yes	12/02/2021	12/03/2021 - 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	01/24/2022	01/25/2022	02/04/2022	02/07/2022	270	CD		GAA 2022	48,999,939.29		48,999,939.29	48,017,194.86		48,017,194.86	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		
P00630237VS	22II0022	Construction of Flood Control Structure, Phase II, Barangay Bangon, Gamay, Northern Samar	DPWH	Public Bidding	Yes	12/02/2021	12/03/2021 - 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	01/20/2022	01/21/2022	02/03/2022	02/07/2022	270	CD		GAA 2022	48,999,944.75		48,999,944.75	48,509,900.00		48,509,900.00	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		
P00630685VS	22II0024	Construction of Flood Control Structure, Barangay Tinoblan, Laoang, Northern Samar	DPWH	Public Bidding	Yes	12/02/2021	12/03/2021 - 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	01/20/2022	01/21/2022	02/03/2022	02/07/2022	240	CD		GAA 2022	34,299,893.87		34,299,893.87	33,812,940.77		33,812,940.77	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		
P00630519VS	22II0025	Construction of Bulao - Sta. Fe Road, Las Navas, Northern Samar	DPWH	Public Bidding	Yes	11/02/2021	11/03/2021 to 11/10/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/02/2021	01/27/2022	01/28/2022	02/09/2022	02/11/2022	90	CD		GAA 2022	9,799,906.51		9,799,906.51	9,701,781.09		9,701,781.09	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/02/2021		
P00630520VS	22II0026	Construction of Road (Del Sur - Del Norte St) at Barangay Poblacion, Mapanas, Northern Samar	DPWH	Public Bidding	No	02/15/2022	02/16/2022 - 02/23/2022	02/23/2022	03/08/2022	03/08/2022	03/10/2022	03/16/2022	03/21/2022	03/21/2022	03/23/2022	03/24/2022	45	CD		GAA 2022	4,949,245.26		4,949,245.26	4,939,237.46		4,939,237.46	02/23/2022	03/08/2022	03/08/2022	03/10/2022	03/16/2022		
P00630521VS	22II0027	Construction of Road at Barangay Magsaysay, Laoang, Northern Samar	DPWH	Public Bidding	No	03/01/2022	03/02/2022 to 03/09/2022	03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/29/2022	01/25/2022	05/10/2022	05/13/2022	05/13/2022	60	CD		GAA 2022	4,899,778.67		4,899,778.67	4,846,352.06		4,846,352.06	03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/29/2022		
P00630522VS	22II0028	Construction of Road at Barangay Poblacion 1, Silvino Lobos, Northern Samar	DPWH	Public Bidding	Yes	11/25/2021	11/26/2021 to 12/03/2021	12/03/2021	12/16/2021	12/16/2021	12/23/2021	01/03/2022	01/27/2022	01/28/2022	02/09/2022	02/11/2022	60	CD		GAA 2022	4,899,632.71		4,899,632.71	4,776,277.05		4,776,277.05	12/03/2021	12/16/2021	12/16/2021	12/23/2021	01/03/2022		Bid Bulletin 2021-21
P00630523VS	22II0029	Construction of Road at Barangay San Jose, Catubig, Northern Samar	DPWH	Public Bidding	Yes	12/02/2021	12/03/2021 - 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	01/27/2022	01/28/2022	02/09/2022	02/11/2022	90	CD		GAA 2022	4,899,695.55		4,899,695.55	4,768,210.04		4,768,210.04	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		
P00630292VS	22II0030	Construction (Completion) of Multi-Purpose Building at Barangay Imelda, Lapinig, Northern Samar	DPWH	Public Bidding	Yes	11/16/2021	11/17/2021 to 11/24/2021	11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/27/2021	01/24/2022	01/25/2022	02/03/2022	02/07/2022	135	CD		GAA 2022	2,939,624.92		2,939,624.92	2,924,866.80		2,924,866.80	11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/27/2021		
P00630293VS	22II0031	Construction of Multi-Purpose Building at Barangay Central, Gamay, Northern Samar	DPWH	Public Bidding	Yes	11/16/2021	11/17/2021 to 11/24/2021	11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/17/2021	02/07/2022	02/07/2022	02/17/2022	02/21/2022	140	CD		GAA 2022	4,899,257.42		4,899,257.42	4,699,869.92		4,699,869.92	11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/17/2021		
P00631314VS	22II0032	Construction of Multi-purpose Building, Barangay Simora, Laoang, Northern Samar	DPWH	Public Bidding	Yes	11/18/2021	11/19/2021 to 11/26/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	01/25/2022	01/25/2022	02/04/2022	02/07/2022	200	CD		GAA 2022	14,699,487.19		14,699,487.19	14,589,111.68		14,589,111.68	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021		
P00631315VS	22II0033	Construction of Multi-purpose Building, Maharlika Highway, Barangay Rawis, Laoang, Northern Samar	DPWH	Public Bidding	Yes	11/23/2021	11/24/2021 to 12/01/2021	12/01/2021	12/14/2021	12/14/2021	12/17/2021	12/23/2021		01/27/2022	02/07/2022	02/09/2022	125	CD		GAA 2022	4,899,727.68		4,899,727.68	4,855,166.86		4,855,166.86	12/01/2021	12/14/2021	12/14/2021	12/17/2021	12/23/2021		
P00655030VS	22II0034	Construction of Evacuation Center for Clustered Barangays (Roxas, Hitapian), Barangay Roxas, Catubig, Northern Samar	DPWH	Public Bidding	Yes	12/02/2021	12/03/2021 to 12/10/2021	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	03/14/2022	03/15/2022	03/18/2022	03/21/2022	190	CD		GAA 2022	9,899,918.78		9,899,918.78	9,677,132.81		9,677,132.81	12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		
P006550																																	

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End- User	Mode of Procure- ment	Is this Early Procure- ment?	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited O	Date of Receipt of Invitation					Delivery / Completion/ Acceptance	Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qualification	
P00604725VS	22II0044	Widening of Permanent Bridges, Oleras Br. (B00321SM) along Rawis-Catubig Rd, Laoang	DPWH	Public Bidding	No	01/04/2022	01/05/2022 - 01/12/2022	01/12/2022	01/25/2022	01/25/2022	02/03/2022	02/14/2022	03/14/2022	03/14/2022	03/18/2022	03/21/2022	285	CD		GAA 2022	35,279,353.91		35,279,353.91	34,859,039.57		34,859,039.57		01/12/2022	01/25/2022	01/25/2022	02/03/2022	02/14/2022		
P00604726VS	22II0045	Widening of Permanent Bridges, Opong Br. 3 (B00324SM) along Rawis - Catubig Rd	DPWH	Public Bidding	Yes	11/02/2021	11/03/2021 to 11/10/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/02/2021	01/25/2022	01/25/2022	02/04/2022	02/07/2022	210	CD		GAA 2022	14,699,734.29		14,699,734.29	14,679,708.52		14,679,708.52		11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/02/2021		
P00604727VS	22II0046	Widening of Permanent Bridges, Opong Br. 4 (B00325SM) along Rawis - Catubig Rd	DPWH	Public Bidding	Yes	11/16/2021	11/17/2021 to 11/24/2021	11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/17/2021	01/20/2022	01/21/2022	02/02/2022	02/04/2022	210	CD		GAA 2022	14,699,957.36		14,699,957.36	14,641,768.49		14,641,768.49		11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/17/2021		
P00604728VS	22II0047	Widening of Permanent Bridges, Simora Br. (B00318SM) along Rawis - Catubig Rd, Laoang, Northern Samar	DPWH	Public Bidding	Yes	11/16/2021	11/17/2021 to 11/24/2021	11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/07/2021	01/24/2022	01/25/2022	02/04/2022	02/07/2022	210	CD		GAA 2022	14,699,960.31		14,699,960.31	14,394,900.56		14,394,900.56		11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/07/2021		
P00631701VS	22II0048	Construction of Road at Sitio Patong, Brgy. Lawaan, San Roque, Northern Samar	DPWH	Public Bidding	No	03/01/2022	03/02/2022 to 03/09/2022	03/09/2022	03/22/2022	03/22/2022	03/31/2022	04/08/2022	05/10/2022	05/10/2022	05/12/2022	05/13/2022	45	CD		GAA 2022	4,899,115.58		4,899,115.58	4,858,652.27		4,858,652.27		03/09/2022	03/22/2022	03/22/2022	03/31/2022	04/08/2022		
P00632966VS	22II0049	Construction of Diversion Road, Phase 2, Mapanas, Northern Samar	DPWH	Public Bidding	No	03/01/2022	03/02/2022 to 03/09/2022	03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/29/2022	05/10/2022	05/10/2022	05/02/2022	05/13/2022	150	CD		GAA 2022	39,199,631.07		39,199,631.07	38,232,793.29		38,232,793.29		03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/29/2022		
P00632967VS	22II0050	Improvement of Mapanas Boulevard with Seawall, Mapanas, Northern Samar	DPWH	Public Bidding	No	03/01/2022	03/02/2022 to 03/09/2022	03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/31/2022	05/10/2022	05/10/2022	05/12/2022	05/13/2022	180	CD		GAA 2022	19,599,029.34		19,599,029.34	19,207,047.88		19,207,047.88		03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/31/2022		
P00633183VS	22II0051	Construction of access road leading to Pinusilan Blue Lagoon, Brgy. Magaon, Mapanas, Northern Samar	DPWH	Public Bidding	No	03/17/2022	03/18/2022 to 03/25/2022	03/25/2022	04/07/2022	04/07/2022	04/11/2022	04/19/2022	05/10/2022	05/10/2022	05/13/2022	05/13/2022	180	CD		GAA 2022	19,799,912.74		19,799,912.74	19,341,125.61		19,341,125.61		03/25/2022	04/07/2022	04/07/2022	04/11/2022	04/19/2022		
P00633184VS	22II0052	Construction of access road leading to Maticawol Falls, Brgy. Jubasan, Mapanas, Northern Samar	DPWH	Public Bidding	No	03/01/2022	03/02/2022 to 03/09/2022	03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/29/2022	05/10/2022	05/10/2022	05/12/2022	05/13/2022	270	CD		GAA 2022	49,499,976.40		49,499,976.40	49,004,818.21		49,004,818.21		03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/29/2022		
P00633243VS	22II0053	Rehabilitation of Flood Control at Municipal Port, Brgy. Del Sur, Lapinig, Northern Samar	DPWH	Public Bidding	No	03/01/2022	03/02/2022 to 03/09/2022	03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/31/2022	05/10/2022	05/10/2022	05/12/2022	05/13/2022	270	CD		GAA 2022	49,499,297.58		49,499,297.58	48,508,912.82		48,508,912.82		03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/31/2022		
P00633244VS	22II0054	Rehabilitation of Seawall, Brgy. Del Norte, Lapinig, Northern Samar	DPWH	Public Bidding	No	03/15/2022	03/16/2022 to 03/23/2022	03/23/2022	04/05/2022	04/05/2022	04/11/2022	04/20/2022	05/10/2022	05/10/2022	05/13/2022	05/16/2022	210	CD		GAA 2022	49,499,783.90		49,499,783.90	49,004,700.00		49,004,700.00		03/23/2022	04/05/2022	04/05/2022	04/11/2022	04/20/2022		
P00606424VS	22II0055	Rehabilitation/reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Secondary Roads, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd, K0809+415 - K0809+655, K0810+500 - K0810+750, K0812+150 - K0812+500, Northern Samar, 2nd District	DPWH	Public Bidding	No	04/08/2022	04/13/2022 to 04/20/2022	04/16/2022	05/04/2022	05/04/2022	05/11/2022	05/18/2022	05/23/2022	05/23/2022	05/26/2022	05/30/2022	330	CD		GAA 2022	95,158,509.46		95,158,509.46	93,181,838.95		93,181,838.95		04/16/2022	05/04/2022	05/04/2022	05/11/2022	05/18/2022		Bid Bulletin No. 2022-04
P00606425VS	22II0056	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0813 + 631 - K0813 + 928	DPWH	Public Bidding	No	02/15/2022	02/16/2022 - 02/23/2022	02/23/2022	03/08/2022	03/08/2022	03/10/2022	05/16/2022	03/23/2022	05/10/2022	05/12/2022	05/13/2022	300	CD		GAA 2022	71,409,919.17		71,409,919.17	69,588,888.00		69,588,888.00		02/23/2022	03/08/2022	03/08/2022	03/10/2022	05/16/2022		
P00606426VS	22II0057	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0814 + 661 - K0814 + 808	DPWH	Public Bidding	No	03/17/2022	03/18/2022 to 03/25/2022	03/25/2022	04/07/2022	04/07/2022	04/11/2022	04/19/2022	05/10/2022	05/10/2022	05/13/2022	05/13/2022	270	CD		GAA 2022	51,144,690.68		51,144,690.68	50,121,713.05		50,121,713.05		03/25/2022	04/07/2022	04/07/2022	04/11/2022	04/19/2022		
P00606427VS	22II0058	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0830 + 205.30 - K0830 + 554	DPWH	Public Bidding	No	03/01/2022	03/02/2022 to 03/09/2022	03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/31/2022	05/10/2022	05/10/2022	05/12/2022	05/13/2022	300	CD		GAA 2022	69,479,260.27		69,479,260.27	68,789,794.43		68,789,794.43		03/09/2022	03/22/2022	03/22/2022	03/25/2022	03/31/2022		
P00606428VS	22II0059	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Rawis-Catubig Rd - K0805 + 450 - K0805 + 600	DPWH	Public Bidding	No	03/17/2022	03/18/2022 to 03/25/2022	03/25/2022	04/07/2022	04/07/2022	04/11/2022	04/19/2022	05/10/2022	05/10/2022	05/12/2022	05/13/2022	330	CD		GAA 2022	93,725,526.93		93,725,526.93	91,378,686.75		91,378,686.75		03/25/2022	04/07/2022	04/07/2022	04/11/2022	04/19/2022		
P00606437VS	22II0060	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0809 + 978 - K0819 + 085	DPWH	Public Bidding	No	03/15/2022	03/16/2022 to 03/23/2022	03/23/2022	04/05/2022	04/05/2022	04/11/2022	04/20/2022	05/10/2022	05/10/2022	05/13/2022	05/13/2022	240	CD		GAA 2022	26,459,775.50		26,459,775.50	25,995,193.12		25,995,193.12								

Procurement Monitoring Report 1st Semester of 2022
As of June 30, 2022

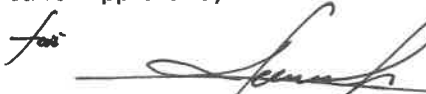
2022 CONSULTANCY SERVICES

Code (UACB/PAP)	Project ID	Procurement Project	PMO/ End- User	Mode of Procure ment	Is this Early Procure ment?	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Deliver y/ Comple tion/ Accept ance (if applica ble)	Remarks (Explaining changes from the APP)
						Pre- Proc Advs/Post of IB	Pre-bid Confere nce	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Comple tion	Inspec tion & Accept ance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																															
Negative Report for the First Semester of 2022.																															
																		Total Alloted Budget of Procurement Activities													
																		Total Contract Price of Procurement Activites Conducted													
																		Total Savings (Total Alloted Budget - Total Contract Price)													
ON-GOING PROCUREMENT ACTIVITIES																															
																		Total Alloted Budget of On-going Procurement Activities													

Prepared by:


JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:


EDUARDO M. LAGRIMAS, MMPM ASEAN Eng.
Chief, Quality Assurance Section
BAC Chairperson
7/13/22 11:50 pm

Approved:


CHARLITO S. CARLOBOS
OIC-District Engineer

Procurement Monitoring Report 1st Semester of 2022
As of June 30, 2022

2022 GOODS

Code (UACB/PAP)	Project ID	Procurement Project	PMO/ End- User	Mode of Procure- ment	Is this Early Procure- ment?	Pre- Proc Confere- nce	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Deliver- y/ Comple- tion/ Accept- ance (if applica- ble)	Remarks (Explaining changes from the APP)			
							Ads/Post of IB	Pre-bid Confere- nce	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delive- ry/ Comple- tion	Inspection & Accept- ance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100017000	22GI10001	Supply and Delivery of Reflectorized Thermoplastic Pavement Marking Materials to DPWH-NS2ndDEO Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar.	DPWH	Public Bidding	No	-	03/09/2022 to 03/16/2022	-	03/09/2022	03/09/2022	04/01/2022	04/01/2022	04/26/2022	04/26/2022	05/06/2022	05/17/2022	30	CD	GoP	999,996.26	999,996.26		990,770.00	990,770.00				-	03/08/2022	03/08/2022	04/01/2022	04/01/2022		
200000100018000	22GI10002	Supply and Delivery of Reflectorized Thermoplastic Pavement Marking Materials to DPWH-NS2ndDEO Maintenance Field Sub-Office, Brgy. Talolora, Palapag, Northern Samar	DPWH	Public Bidding	No	-	03/09/2022 to 03/16/2022	-	03/09/2022	03/09/2022	03/31/2022	03/31/2022	04/26/2022	04/26/2022	05/06/2022	05/17/2022	30	CD	GoP	999,994.56	999,994.56		990,594.00	990,594.00				-	03/08/2022	03/08/2022	03/31/2022	03/31/2022		
200000100018000	22GI10003	Supply and Delivery of Reflectorized Traffic Paint along Rawis – Catubig Road, K0786+233 – K0805+111, Rawis – Catubig Road, Northern Samar - 2nd District	DPWH	Public Bidding	No	-	03/30/2022 to 04/05/2022	-	04/19/2022	04/19/2022	04/21/2022	04/21/2022	04/25/2022	04/26/2022	05/06/2022	05/17/2022	30	CD	GoP	749,868.00	749,868.00		734,870.64	734,870.64				-	04/18/2022	04/18/2022	04/21/2022	04/21/2022		
200000100017000	22GI10004	Supply and Delivery of Patching Materials for the Repair/Maintenance of Damaged Pavement along Rawis – Catubig Road, K0786+233 – K0805+111, Rawis – Catubig Road, Northern Samar - 2nd District	DPWH	Public Bidding	No	-	03/30/2022 to 04/05/2022	-	04/19/2022	04/19/2022	04/21/2022	04/21/2022	04/25/2022	04/26/2022	05/06/2022	05/17/2022	30	CD	GoP	748,440.00	748,440.00		380,469.96	380,469.96				-	04/18/2022	04/18/2022	04/21/2022	04/21/2022		
200000100018000	22GI10005	Repair/Rehabilitation of Pangpang-Palapag-Mapanas-Gamay-Laping Road, Reblocking of Dilapidated PCC Pavement along K0827+858 (34.00 SQ.M.-RL) and K0828+930 – K0828+950 (61.00 SQ.M.-LL), Mapanas, Northern Samar	DPWH	Public Bidding	No	-	04/01/2022 to 04/07/2022	-	04/21/2022	04/21/2022	04/27/2022	04/27/2022	05/10/2022	05/10/2022	05/12/2022	05/20/2022	30	CD	GoP	183,842.65	183,842.65		182,545.00	182,545.00				-	04/21/2022	04/21/2022	04/27/2022	04/27/2022		
200000100017000	22GI10006	Supply and Delivery of Reflectorized Traffic Paint along Pangpang-Palapag-Mapanas-Gamay-Laping Road, K0798-619 – K0850+610, Pangpang-Palapag-Mapanas-Gamay-Laping Road, Northern Samar	DPWH	Public Bidding	No	-	05/25/2022 to 05/31/2022	-	06/14/2022	06/14/2022	06/20/2022	06/20/2022	06/23/2022	06/23/2022	06/28/2022	07/07/2022	30	CD	GoP	750,000.00	750,000.00		738,592.98	738,592.98				-	08/14/2022	08/14/2022	08/20/2022	08/20/2022		
Total Alloted Budget of Procurement Activities																				4,432,141.47														
Total Contract Price of Procurement Activities Conducted																							3,027,173.58											
Total Savings (Total Alloted Budget - Total Contract Price)																				1,404,968.89														
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Alloted Budget of On-going Procurement Activities																																		

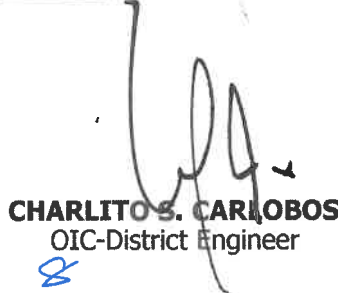
Prepared by:


JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:


EDUARDO M. LAGRIMAS, MMPM ASEAN Eng.
Chief, Quality Assurance Section
BAC Chairperson

Approved:


CHARLITO S. CARLOBOS
OIC-District Engineer

Republic of the Philippines
Department of Public Works and Highways
Northern Samar

SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII

PROCUREMENT MONITORING REPORT
(General Procurement Policy Board - GPPB)
As of June 30, 2022

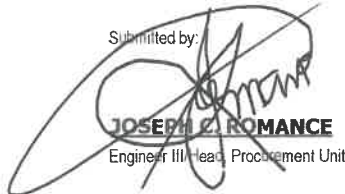
PR No.	Ref No. RFQ	PO No.	Code (PAP)	Procurement Program / Project	PMO/End User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Supplier					
							Post of ITB	Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	ABC		ABC		Contract Amount-Winning							
							a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Contract Amount	MOOE	CO	MOOE	CO						
							b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Winning bidder	below 50	Above 50	below 50	Above 50		below 50	Above 50			
2022-AS-02-001	8437599	22-03-AS-002		Security Service-CY 2022	AS	SVP	2/17/22	2/24/22	2/24/22	12/28/21	3/15/22	523,114.35	523,114.20			523,114.35	TCO Security Agency				523,114.20		
2022-AS-02-002	8437515	22-03-AS-003		Procurement of 15,000 liters-DIESEL	AS	SVP	2/17/22	2/24/22	2/24/22	3/14/22	3/15/22	1,050,000.00	1,042,500.00			1,050,000.00	Northeaston Fuel Station Corp				1,042,500.00		
2022-AS-02-003	8437474	22-03-AS-004		Procurement of various parts-Copier	AS	SVP	2/17/22	2/24/22	2/24/22	3/14/22	4/29/22	111,805.00	106,758.00			111,805.00	Copylandia Office Systems Corp.				106,758.00		
2022-AS-02-004	8437426	22-03-AS-005		Procurement of Camera	AS	SVP	2/17/22	2/24/22	2/24/22	3/14/22	3/15/22	263,023.00	260,500.00			263,023.00	HL Enterprises				260,500.00		
2022-AS-02-007	8500433	22-03-AS-010		Procurement of various Office Supplies	AS	SVP	3/8/22	3/15/22	3/15/22	3/24/22	3/25/22	595,051.00	591,698.00			595,051.00	Streetshots Enterprises				591,698.00		
2022-AS-02-008	-	22-03-AS-011		Procurement of Led Bulbs	AS	SVP	3/8/22	3/15/22	3/15/22	3/25/22	3/25/22	44,000.00	43,600.00		44,000.00		Alydan Office Supplies & Equipment Trading			43,600.00			
2022-AS-03-009	8537630	22-04-AS-012		Procurement of Aircon including installation	AS	SVP	3/18/22	3/24/22	3/24/22	4/5/22	4/6/22	105,500.00	105,000.00			105,500.00	Streetshots Enterprises				105,000.00		
2022-AS-03-010	853778	22-04-AS-013		Procurement of Various Construction Materials	AS	SVP	3/18/22	3/24/22	3/24/22	4/5/22	4/6/22	22,264.50	21,317.00		22,264.50		NITA Enterprises			21,317.00			
2022-AS-03-011	8537795	22-04-AS-014		Procurement of various office Equipment	AS	SVP	3/18/22	3/24/22	3/24/22	4/5/22	4/6/22	225,517.00	223,300.00			225,517.00	Alydan Office Supplies & Equipment Trading				223,300.00		
2022-AS-03-012	8537917	22-04-AS-015		Procurement of various IT equipment	AS	SVP	3/18/22	3/24/22	3/24/22	4/5/22	4/6/22	225,000.00	219,500.00			225,000.00	Alydan Office Supplies & Equipment Trading				219,500.00		
2022-AS-03-013	8550201	22-04-AS-023		Procurement of Wireless Microphone	AS	SVP	3/24/22	3/31/22	3/31/22	4/11/22	4/12/22	175,000.00	174,480.00			175,000.00	Alydan Office Supplies & Equipment Trading				174,480.00		
2022-AS-03-014	8550248	22-04-AS-020		Procurement of Developing Units	AS	SVP	3/23/22	3/29/22	3/29/2022	4/8/22	4/29/22	110,500.00	110,000.00			110,500.00	Copylandia Office Systems Corp				110,000.00		
2022-AS-03-015	8550284	22-04-AS-021		Procurement of Steel Rack	AS	SVP	3/23/22	3/29/22	3/29/22	4/11/22	4/11/22	425,000.00	422,500.00			425,000.00	HL Enterprises				422,500.00		
2022-AS-03-016	8558004	22-04-AS-026		Procurement of various IT Equipment	AS	SVP	3/26/22	4/5/22	4/5/22	4/20/22	4/20/22	650,000.00	646,320.00			650,000.00	SOFIA's Enterprises				646,320.00		
2022-AS-03-017	8558992	22-04-AS-027		Procurement of 5 Layer Metal Swing	AS	SVP	3/26/22	4/5/22	4/5/22	4/20/22	4/20/22	298,500.00	293,875.00			298,500.00	SOFIA's Enterprises				293,875.00		
2022-AS-03-018	8598463	22-05-AS-037		Procurement of 1 unit Generator set	AS	SVP	4/12/19	4/19/22	4/19/22	5/5/22	5/6/22	999,500.00	986,000.00			999,500.00	High M Enterprises				986,000.00		
2022-AS-03-019	-	22-05-AS-033		Procurement of various Electrical Supplies	AS	SVP	4/13/22	4/19/22	4/19/22	5/5/22	5/6/22	44,660.00	44,450.00		44,660.00		NITA Enterprises			44,450.00			
2022-AS-03-020	8598543	22-05-AS-035		Procurement of various IT accessories	AS	SVP	4/12/22	4/19/22	4/19/22	5/5/22	5/6/2022	143,500.00	141,090.00			143,500.00	JCL CONstruction & Supply				141,090.00		
2022-AS-03-021	-	22-05-AS-032		Procurement of IT Accessories	AS	SVP	4/12/22	4/19/22	4/19/22	5/5/22	5/6/22	12,850.00	12,650.00		12,850.00		Streetshots Enterprise			12,650.00			
2022-AS-03-022	8598650	22-05-AS-033		Procurement of various Tires	AS	SVP	4/12/22	4/19/22	4/19/22	5/5/22	5/6/22	384,192.00	381,120.00			384,192.00	High M Enterprises				381,120.00		
2022-AS-04-023	8625035	22-05-AS-038		Procurement of various service vehicles accessor	AS	SVP	4/26/22	5/3/22	5/3/22	5/17/22	5/18/22	283,790.00	277,510.00			283,790.00	Streetshots Enterprise				277,510.00		
2022-AS-04-024	8625409	22-05-AS-040		Procurement of CCTV	AS	SVP	4/26/22	5/3/22	5/3/22	5/17/22	5/18/22	840,950.00	827,500.00			840,950.00	ELITE Konexion Datacom Services				827,500.00		
2022-AS-04-026	8657889	22-06-AS-041		Procurement of various construction materials	AS	SVP	5/12/22	5/19/22	5/19/22	5/31/22	6/01/22	62,566.00	61,295.00			62,566.00	NITA Enterprises				61,295.00		
2022-AS-05-027	8764897	-		Procurement of various electrical supplies	AS	SVP	6/17/22	6/24/22	6/24/22	0	0	60,080.00	0.00			60,080.00	-				0.00		
2022-C-01-001	8437093	22-03-C-006		Procurement of various Office Supplies	CS	SVP	2/17/2022	2/24/22	2/24/22	3/14/22	3/15/22	304,177.16	299,825.00			304,177.16	HL Enterprises				299,825.00		
2022-C-02-002	8559376	22-04-C-028		Procurement of various IT Equipment	CS	SVP	3/26/22	4/5/22	4/5/22	4/19/22	4/20/22	453,500.00	446,200.00			453,500.00	Abisha Enterprises				446,200.00		
2022-M-01-001	8437644	22-03-M-007		Procurement of 10,000 liters Diesel	MS	SVP	2/17/22	2/24/22	2/24/22	3/14/22	3/15/22	700,000.00	695,000.00		700,000.00		LFCE Petron			695,000.00			
2022-M-01-002	8437684	22-03-M-008		Procurement of 10,000 liters Gasoline	MS	SVP	2/17/22	2/24/22	2/24/22	3/14/22	3/15/22	800,000.00	797,500.00		800,000.00		LFCE Petron			797,500.00			
2022-M-01-003	8537062	22-04-M-016		Procurement of various Grasscutter & accessorie	MS	SVP	3/18/22	3/24/22	3/24/22	4/5/22	4/6/22	874,500.00	867,000.00		874,500.00		Streetshots Enterprise			867,000.00			
2022-M-01-004	8538059	22-04-M-017		Procurement of various Ink Tonner	MS	SVP	3/18/22	3/24/22	3/24/22	4/5/22	4/6/22	131,400.00	130,270.00		131,400.00		Streetshots Enterprise			130,270.00			
2022-M-03-007	8550372	22-04-M-022		Procurement of various parts -Backhoe F17-26	MS	SVP	3/23/22	3/29/22	3/23/22	4/11/22	4/11/22	96,692.00	96,430.00		96,692.00		Streetshots Enterprises			96,430.00	0.00		
2022-M-03-012	8598762	22-05-M-034		Procurement of various IT Equipment	MS	SVP	4/12/22	4/19/22	4/19/22	5/5/2022	5/6/2022	540,000.00	537,000.00		540,000.00		Streetshots Enterprises			537,000.00			
2022-PDS-01-001	8437377	22-03-PDS-009		Procurement of IT Equipment	PDS	SVP	2/17/22	2/24/22	2/24/22	3/14/22	3/15/22	560,000.00	555,000.00			560,000.00	Streetshots Enterprise				555,000.00		
2022-QA-02-001	8538164	22-04-QA-018		Procurement of various Office Supplies	QAS	SVP	3/18/2022	3/24/22	3/24/22	4/5/2022	4/6/2022	125,746.00	125,371.00			125,746.00	BNSE Office Supplies & Equipment Trading				125,371.00		
2022-QA-03-002	8538283	22-04-QA-019		Procurement of various laboratory accessories	QAS	SVP	3/18/22	3/24/22	3/24/22	4/5/22	4/6/22	313,200.00	309,990.00			313,200.00	Alydan Office Supplies & Equipment Trading				309,990.00		
2022-QA-03-003	8625119	22-05-QA-039		Procurement of External Hard Drive	QAS	SVP	4/28/22	5/3/22	5/3/22	5/17/2022	5/18/22	93,000.00	92,945.00				Alydan Office Supplies & Equipment Trading				92,945.00		
TOTAL														12,648,578.01	12,468,608.20	0.00	3,142,592.00	123,774.50	9,382,211.51	0.00	3,123,200.00	122,017.00	9,223,391.20
														36	36	6	4	26	-	6	4	25	

Prepared by:


IMELDA A. DOJO

Administrative Officer III/Supply Officer II

Submitted by:

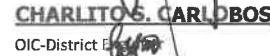

JOSEPH C. ROMANCE
Engineer III - Head, Procurement Unit

Recommended by:


EDUARDO M. LAGRIMAS
Engineer III/BAC Chairman

SUMMARY: ABC	
MOOE (Below 50k)	
MOOE (Above 50k)	6
CO (Below 50k)	4
CO (Above 50k)	26
TOTALS	36

Approved by:


CHARLITO S. CARLOS
OIC-District Engineer

SUMMARY: CONTRACT	
MOOE (Below 50k)	
MOOE (Above 50k)	6
CO (Below 50k)	4
CO (Above 50k)	25
TOTALS	35