

Procurement Monitoring Report (1ST Semester) as of June 30, 2025

DPWH-Northern Samar 1st DEO

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2025 QAA REGULAR INFRASTRUCTURE PROJECTS																																
30022108847000	25I-H0001 - Construction of Road with Drainage Structure, Sitio Temburusan, Barangay Daganas, Cataman, Northern Samar	Construction Section	Yes	Competitive Bidding	24-Sep-24	September 26 - October 2, 2024	7-Oct-24	21-Oct-24	21-Oct-24	October 22-26, 2024	October 29 - November 6, 2024	13-Jan-25	03-Feb-25	21-Feb-25	03-Mar-25			Government of the Philippines (current year's budget)	14,889,764.71		14,889,764.71	14,889,695.58		14,889,695.58	Representatives from COA, NSA and PCA	4-Oct-24	16-Oct-24	16-Oct-24	October 17-23, 2024	October 24 - November 4, 2024	Completed	
30020303005000	25I-H0002 - Construction/Improvement of Access Roads Leading to Dalakit-Tamburusan-Bobon Coastal Bypass, Brgy. Maribon Samar	Construction Section	Yes	Competitive Bidding	24-Sep-24	September 26 - October 2, 2024	7-Oct-24	21-Oct-24	21-Oct-24	October 22-28, 2024	October 29 - November 6, 2024	07-Mar-25	12-Mar-25	24-Mar-25	25-Mar-25			Government of the Philippines (current year's budget)	9,799,626.48		9,799,626.48	9,794,618.81		9,794,618.81	Representatives from COA, NSA and PCA	4-Oct-24	16-Oct-24	16-Oct-24	October 17-23, 2024	October 24 - November 4, 2024	Completed	
300226122376000	25I-H0003 - Construction of Multi-Purpose Building (Covered Court), 803rd Infantry Brigade, 810, Philippine Army, Camp Sumorog, Barangay Dalakit, Cataman, Northern Samar	Construction Section	Yes	Competitive Bidding	24-Sep-24	September 26 - October 2, 2024	7-Oct-24	21-Oct-24	21-Oct-24	October 22-28, 2024	October 29 - November 5, 2024	13-Jan-25	03-Feb-25	17-Feb-25	21-Feb-25			Government of the Philippines (current year's budget)	9,899,715.40		9,899,715.40	9,889,705.81		9,889,705.81	Representatives from COA, NSA and PCA	4-Oct-24	16-Oct-24	16-Oct-24	October 17-23, 2024	October 24 - November 4, 2025	Completed	
31020910673300	25I-H0004 - Rehabilitation/Reconstruction of Roads With Slope, Slope Collapse and Landslide - Brgy. Merita - Mirador - Caganivan De Mirfa - St Jose Rd - K0775+267 - K0775+317, K0775+340 - K0775+433, K0776+125 - K0776+156, K0776+152 - K0776+269, K0776+449 - K0776+485, K0776+550 - K0776+600, Mondragon, Northern Samar	Construction Section	Yes	Competitive Bidding	24-Sep-24	September 26 - October 2, 2024	7-Oct-24	21-Oct-24	21-Oct-24	October 22-28, 2024	October 29 - November 6, 2024	13-Jan-25	03-Feb-25	17-Feb-25	24-Feb-25			Government of the Philippines (current year's budget)	61,582,383.82		61,582,383.82	61,570,070.17		61,570,070.17	Representatives from COA, NSA and PCA	6-Oct-24	16-Oct-24	16-Oct-24	October 17-23, 2024	October 24 - November 4, 2025	Completed	
310109101766000	25I-H0005 - Rehabilitation/Reconstruction of Roads With Slope, Slope Collapse and Landslide - Poblacion - Barangay Triflio Rd - K0736+299 - K0736+399, Bobon, Northern Samar	Construction Section	Yes	Competitive Bidding	1-Oct-25	October 4-10, 2024	11-Oct-24	24-Oct-24	24-Oct-24	October 25-31, 2024	November 1-4, 2024	19-Jan-25	03-Feb-25	31-Mar-25	03-Apr-25			Government of the Philippines (current year's budget)	9,383,189.33		9,383,189.33	9,351,600.67		9,351,600.67	Representatives from COA, NSA and PCA	11-Oct-24	24-Oct-24	24-Oct-24	October 25-31, 2024	November 15, 2024	Completed	
300226122378000	25I-H0007 - Construction of Multi-Purpose Building, Barangay North, San Jose, Northern Samar	Construction Section	Yes	Competitive Bidding	-	October 4-10, 2024	11-Oct-24	24-Oct-24	24-Oct-24	October 25-31, 2024	November 1-4, 2024	19-Jan-25	03-Feb-25	17-Feb-25	24-Feb-25			Government of the Philippines (current year's budget)	4,948,927.70		4,948,927.70	4,944,855.97		4,944,855.97	Representatives from COA, NSA and PCA	11-Oct-24	24-Oct-24	24-Oct-24	October 25-31, 2024	November 15, 2024	Completed	
300215107485000	25I-H0008 - Construction of Bridge, Barangay Aguinado, Cataman, Northern Samar	Construction Section	Yes	Competitive Bidding	12-Nov-24	November 15-21, 2024	23-Nov-24	5-Dec-24	5-Dec-24	December 6-9, 2024	December 10-13, 2024	13-Jan-25	03-Feb-25	17-Feb-25	24-Feb-25			Government of the Philippines (current year's budget)	14,699,813.02		14,699,813.02	14,684,811.64		14,684,811.64	Representatives from COA, NSA and PCA	22-Nov-24	5-Dec-24	5-Dec-24	December 6-13, 2024	December 15-23, 2024	Completed	
300213107600000	25I-H0014 - Construction of Old Rural-Dagupan-Ulibo Road, Barangay Old Rural to Barangay Ulibo, Phase 2, Cataman, Northern Samar	Construction Section	Yes	Competitive Bidding	23-Nov-24	November 25-December 2, 2024	4-Dec-25	16-Dec-24	16-Dec-24	December 17-19, 2024	December 20-23, 2024	13-Jan-25	03-Feb-25	31-Mar-25	03-Apr-25			Government of the Philippines (current year's budget)	34,299,834.16		34,299,834.16	34,286,800.00		34,286,800.00	Representatives from COA, NSA and PCA	4-Dec-24	16-Dec-24	16-Dec-24	December 17-23, 2024	December 26, 2024 - January 6, 2025	Completed	
300226122390000	25I-H0015 - Construction of Multi-Purpose Building, Phase II, New Municipal Site, Mondragon, Northern Samar	Construction Section	Yes	Competitive Bidding	23-Nov-24	November 26-December 2, 2024	4-Dec-25	16-Dec-24	16-Dec-24	December 17-19, 2024	December 20-23, 2024	26-May-25	28-May-25	09-Jun-25	10-Jun-25			Government of the Philippines (current year's budget)	9,899,391.71		9,899,391.71	19,791,792.86		19,791,792.86	Representatives from COA, NSA and PCA	4-Dec-24	16-Dec-24	16-Dec-24	December 17-23, 2024	December 26, 2024 - January 6, 2025	Completed	
320101119360000	25I-H0019 - Construction of Flood Control Structure along Marayopayan Creek & Kaglangay Creek, Cataman, Northern Samar	Construction Section	Yes	Competitive Bidding	29-Nov-24	November 29-December 5, 2024	6-Dec-24	19-Dec-24	19-Dec-24	December 20-23, 2024	December 24-26, 2024	16-Jun-25	17-Jun-25	25-Jun-25	26-Jun-25			Government of the Philippines (current year's budget)	144,749,477.08		144,749,477.08	144,719,500.00		144,719,500.00	Representatives from COA, NSA and PCA	6-Dec-24	19-Dec-24	19-Dec-24	December 20-26, 2024	December 27, 2024 - January 7, 2025	Completed	
310203101310000	25I-H0020 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Cataman - Lacing Rd - K0762+000 - K0762+244, Mondragon, Northern Samar	Construction Section	Yes	Competitive Bidding	29-Nov-24	November 29-December 5, 2024	6-Dec-24	19-Dec-24	19-Dec-24	December 20-23, 2024	December 24-26, 2024	13-Jan-25	03-Feb-25	31-Mar-25	03-Apr-25			Government of the Philippines (current year's budget)	55,447,829.44		55,447,829.44	55,421,991.46		55,421,991.46	Representatives from COA, NSA and PCA	6-Dec-24	19-Dec-24	19-Dec-24	December 20-26, 2024	December 27, 2024 - January 7, 2025	Completed	
320201119310000	25I-H0021 - Construction of Cataman Comprehensive Drainage System, Cataman, Northern Samar	Construction Section	Yes	Competitive Bidding	29-Nov-24	November 29-December 5, 2024	6-Dec-24	19-Dec-24	19-Dec-24	December 20-23, 2024	December 24-26, 2024	16-Jun-25	17-Jun-25	25-Jun-25	26-Jun-25			Government of the Philippines (current year's budget)	96,499,949.83		96,499,949.83	96,489,921.60		96,489,921.60	Representatives from COA, NSA and PCA	6-Dec-24	19-Dec-24	19-Dec-24	December 20-26, 2024	December 27, 2024 - January 7, 2025	Completed	
300226122377000	25I-H0022 - Construction of Multi-Purpose Building, CIDG Provincial Office, Camp Carlos Dalagao, Barangay Calaschoy, Cataman, Northern Samar	Construction Section	No	Competitive Bidding	-	January 18-22, 2025	24-Jan-25	5-Feb-25	5-Feb-25	February 9-10, 2025	February 11-17, 2025	20-Feb-25	26-Feb-25	10-Mar-25	17-Mar-25			Government of the Philippines (current year's budget)	4,949,705.91		4,949,705.91	4,944,681.29		4,944,681.29	Representatives from COA, NSA and PCA	24-Jan-25	5-Feb-25	5-Feb-25	February 6-12, 2025	February 13-24, 2025	Completed	
32010114340000	25I-H0026 - Construction of Riverbank Protection of Main Canal, Downstream Section, Baguio Diversion Dam, Baguio P, Mondragon, Northern Samar	Construction Section	No	Competitive Bidding	14-Jan-25	January 17-23, 2025	24-Jan-25	6-Feb-25	6-Feb-25	February 7-13, 2025	February 14-24, 2025	14-May-25	19-May-25	19-May-25	2-Jun-25			Government of the Philippines (current year's budget)	14,699,208.09		14,699,208.09	14,690,074.60		14,690,074.60	Representatives from COA, NSA and PCA	24-Jan-25	6-Feb-25	6-Feb-25	February 7-13, 2025	February 14-25, 2025	Completed	
320102107670000	25I-H0037 - Construction of Flood Control Structure, Cataman River Basin, Barangay Sempaguita, Barangay Jose Abad Santos and Barangay Baybay, Cataman, Northern Samar	Construction Section	No	Competitive Bidding	20-Feb-25	February 25-March 5, 2025	6-Mar-25	18-Mar-25	18-Mar-25	March 19-25, 2025	March 26-April 4, 2025	14-May-25	19-May-25	24-May-25	2-Jun-25			Government of the Philippines (current year's budget)	78,579,906.24		78,579,906.24	78,569,760.27		78,569,760.27	Representatives from COA, NSA and PCA	6-Mar-25	18-Mar-25	18-Mar-25	March 19-25, 2025	March 26-April 4, 2025	Completed	
310103101310000	25I-H0039 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Allen-Cataman Rd - K0737+136 - K0737+138, Mondragon, Northern Samar	Construction Section	No	Competitive Bidding	26-Feb-25	February 26-March 6, 2025	7-Mar-25	20-Mar-25	20-Mar-25	March 23-25, 2025	March 26-26, 2025	14-May-25	19-May-25	24-May-25	2-Jun-25			Government of the Philippines (current year's budget)	105,069,928.49		105,069,928.49	105,063,931.64		105,063,931.64	Representatives from COA, NSA and PCA	7-Mar-25	20-Mar-25	20-Mar-25	March 25-27, 2025	March 28-April 8, 2025	Completed	
300211108560000	25I-H0051 - Construction of Road, Sitio Crystal Mountain, Barangay San Jose, Mondragon, Northern Samar	Construction Section	No	Competitive Bidding	12-Mar-25	March 13-19, 2025	20-Mar-25	2-Apr-25	2-Apr-25	April 1-7, 2025	April 8-16, 2025	14-May-25	19-May-25	24-May-25	2-Jun-25			Government of the Philippines (current year's budget)	24,874,032.59		24,874,032.59	24,774,407.67		24,774,407.67	Representatives from COA, NSA and PCA	20-Mar-25	1-Apr-25	1-Apr-25	April 2-6, 2025	April 9-34, 2025	Completed	
CY 2025 FARM TO MARKET ROAD (FMR)																																
310203120970000	25I-H0047 - Covering of Brgy. Ulibo to Brgy. Daganas to Brgy. Old Rural FMR (Phase II), Brgy. Ulibo, Daganas and Old Rural, Cataman, Northern Samar	Construction Section	No	Competitive Bidding	7-Mar-25	March 11-17, 2025	19-Mar-25	31-Mar-25	31-Mar-25	April 1-7, 2025	April 8-16, 2025	14-May-25	19-May-25	2-Jun-25	5-Jun-25			Government of the Philippines (current year's budget)	14,924,745.14		14,924,745.14	14,850,123.11		14,850,123.11	Representatives from COA, NSA and PCA	19-Mar-25	31-Mar-25	31-Mar-25	April 2-8, 2025	April 10-21, 2025	Completed	
310203121670000	25I-H0049 - Covering of Brgy. Polang - Reduc FMR Phase IV, Brgy. Polang and Brgy. Reduc, Cataman, Northern Samar	Construction Section	No	Competitive Bidding	12-Mar-25	March 13-19, 2025	20-Mar-25	2-Apr-25	2-Apr-25	April 1-7, 2025	April 9-21, 2025	14-May-25	14-May-25	15-May-25	16-May-25			Government of the Philippines (current year's budget)	24,874,032.59		24,874,032.59	24,774,407.67		24,774,407.67	Representatives from COA, NSA and PCA	20-Mar-25	1-Apr-25	1-Apr-25	April 2-6, 2025	April 9-24, 2025	Completed	
310203122800000	25I-H0052 - Covering of Brgy. Ulibo FMR, Brgy. Ulibo, Cataman, Northern Samar	Construction Section	No	Competitive B																												

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
40990302000000	RFQ# 2025-02-008 - Supply/Delivery of various Office Equipment for use in the District Engineer's Office, Assistant District Engineer's Office, Administrative Section, Quality Assurance Section, SAC Unit, and Supply Office, DPWH-NSFOCO, Cataman, N. Samar	Administrative Section & Quality Assurance Section	No	NP-S3.9 - Small Value Procurement	-	April 5-7, 2025	-	-	8-Apr-25	8-Apr-25	April 10-11, 2025	5-May-25	8-May-25	19-May-25	22-May-25		Government of the Philippines (current year's budget)	317,500.00		317,500.00	316,770.00		316,770.00	Representatives from COA, VACC, PCCI	-	-	8-Apr-25	9-Apr-25	April 10-11, 2025	-	Completed
200000100017000	RFQ# 2025-02-011 - Supply/Delivery of various Office Supplies for use in the Maintenance Section, DPWH-NSFOCO, Cataman, N. Samar	Maintenance Section	No	NP-S3.9 - Small Value Procurement	-	April 5-7, 2025	-	-	8-Apr-25	8-Apr-25	April 10-11, 2025	5-May-25	8-May-25	19-May-25	22-May-25		Government of the Philippines (current year's budget)	683,920.00		683,920.00	683,534.00		683,534.00	Representatives from COA, VACC, PCCI	-	-	8-Apr-25	9-Apr-25	April 10-11, 2025	-	Completed
200000100017000	RFQ# 2025-03-012 - Supply/Delivery of ICT Supplies for use in the Finance Section, DPWH-NSFOCO, Cataman, N. Samar	Finance Section	No	NP-S3.9 - Small Value Procurement	-	April 5-7, 2025	-	-	8-Apr-25	8-Apr-25	April 10-11, 2025	5-May-25	8-May-25	19-May-25	22-May-25		Government of the Philippines (current year's budget)	503,901.00		503,901.00	503,664.00		503,664.00	Representatives from COA, VACC, PCCI	-	-	8-Apr-25	9-Apr-25	April 10-11, 2025	-	Completed
310309102670000	RFQ# 2025-03-004 - Job Order: Repair and Maintenance of Survey Equipment/Instruments of the Planning & Design Section, DPWH-NSFOCO, Cataman, N. Samar	Planning & Design Section	No	NP-S3.9 - Small Value Procurement	-	April 5-7, 2025	-	-	8-Apr-25	8-Apr-25	April 10-11, 2025	5-May-25	8-May-25	19-May-25	22-May-25		Government of the Philippines (current year's budget)	139,200.00		139,200.00	90,000.00		90,000.00	Representatives from COA, VACC, PCCI	-	-	8-Apr-25	9-Apr-25	April 10-11, 2025	-	Completed
Total Allocated Budget of Procurement Activities																			1,110,320.00	0.00	1,110,320.00										
Total Contract Price of Procurement Activities Conducted																						1,106,854.00	0.00	1,106,854.00							
Total Savings (Total Allocated Budget - Total Contract Price)																			-7,003,963.46												

ONGOING PROCUREMENT ACTIVITIES																																									
CY 2025 GAA REGULAR INFRASTRUCTURE PROJECTS																																									
25H0012	Construction/Improvement of Capital Circumferential Road, Aguin-Landuan-Saving-Sagocouan-Jabang-Onon-Poblacion Section, Dagupit, Northern Samar	Construction Section	Yes	Competitive Bidding	19-Nov-24	November 22-26, 2024	29-Nov-24	-	-	8-Apr-25	8-Apr-25	April 10-11, 2025	5-May-25	8-May-25	19-May-25	22-May-25	-	-	Government of the Philippines (current year's budget)	9,790,116.33		9,790,116.33			Representatives from COA, NSA and PCA	29-Nov-25	12-Dec-25	12-Dec-25	December 13-19, 2025	December 20, 2025-January 2, 2026	-	For Readvertisement									
25H0013	Improvement of Multipurpose Building, Community Environment and Natural Resource Office, Brgy. Dalakit, Northern Samar	Construction Section	Yes	Competitive Bidding	-	November 22-26, 2024	29-Nov-24	12-Dec-24	12-Dec-24	December 13-16, 2024	December 17-20, 2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,899,408.24		4,899,408.24	4,894,440.47		4,894,440.47	Representatives from COA, NSA and PCA	29-Nov-25	12-Dec-25	12-Dec-25	December 13-19, 2025	December 20, 2025-January 2, 2026	-	Short of Award									
25H0016	Construction of Multipurpose Building, Brgy. Commonwealth, Rosario, Northern Samar	Construction Section	Yes	Competitive Bidding	22-Nov-24	November 26-December 2, 2024	4-Dec-24	16-Dec-24	16-Dec-24	December 17-19, 2024	December 20-23, 2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,899,891.71		9,899,891.71	9,894,299.27		9,894,299.27	Representatives from COA, NSA and PCA	4-Dec-25	16-Dec-25	16-Dec-25	December 17-23, 2025	December 24, 2025-January 6, 2026	-	Short of Award									
25H0023	Construction of Multipurpose Building, Brgy. UEP Zone II, Cataman Northern Samar	Construction Section	No	Competitive Bidding	-	January 16-22, 2025	28-Jan-25	5-Feb-25	5-Feb-25	February 6-10, 2025	February 11-17, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,899,456.94		9,899,456.94	9,894,400.00		9,894,400.00	Representatives from COA, NSA and PCA	24-Jan-25	5-Feb-25	5-Feb-25	February 6-12, 2025	February 13-24, 2025	-	Short of Award									
25H0024	Construction of Multipurpose Building, Brgy. Capellan, San Isidro, Northern Samar	Construction Section	No	Competitive Bidding	14-Jan-25	January 17-23, 2025	28-Jan-25	5-Feb-25	5-Feb-25	February 7-13, 2025	February 14-26, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,899,589.04		9,899,589.04	9,894,591.73		9,894,591.73	Representatives from COA, NSA and PCA	24-Jan-25	6-Feb-25	6-Feb-25	February 7-13, 2025	February 14-25, 2025	-	Short of Award									
25H0025	Construction of Multipurpose Building, Brgy. Sanoroc, Bobon, Northern Samar	Construction Section	No	Competitive Bidding	14-Jan-25	January 17-23, 2025	28-Jan-25	5-Feb-25	5-Feb-25	February 7-13, 2025	February 14-26, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,899,964.91		9,899,964.91	9,894,674.84		9,894,674.84	Representatives from COA, NSA and PCA	24-Jan-25	6-Feb-25	6-Feb-25	February 7-13, 2025	February 14-25, 2025	-	Short of Award									
25H0027	Construction/Improvement of Dagupan-Libjo Road, Brgy. Dagupan and Brgy. Uba, Cataman Northern Samar	Construction Section	No	Competitive Bidding	31-Jan-25	February 5-11, 2025	12-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	24,896,370.44		24,896,370.44	24,896,370.22		24,896,370.22	Representatives from COA, NSA and PCA	13-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	Short of Award									
25H0028	Construction of Multipurpose Building (Covered Court), Brgy. Taulona, Mondragon Northern Samar	Construction Section	No	Competitive Bidding	31-Jan-25	February 5-11, 2025	12-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,899,662.21		9,899,662.21	9,899,385.79		9,899,385.79	Representatives from COA, NSA and PCA	13-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	Short of Award									
25H0029	Construction of Multipurpose Building, Brgy. Happy Valley, San Isidro, Northern Samar	Construction Section	No	Competitive Bidding	31-Jan-25	February 5-11, 2025	12-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,899,420.83		9,899,420.83	9,899,373.31		9,899,373.31	Representatives from COA, NSA and PCA	13-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	Short of Award									
25H0030	Construction/Improvement of Ocad-Solid Road, Brgy. Ocad, Lavezares Northern Samar	Construction Section	No	Competitive Bidding	31-Jan-25	February 5-11, 2025	12-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	24,499,709.70		24,499,709.70	24,481,600.66		24,481,600.66	Representatives from COA, NSA and PCA	13-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	Short of Award									
25H0031	Construction of Drainage Canal, Brgy. 2 Poblacion - Rosario, Northern Samar	Construction Section	No	Competitive Bidding	31-Jan-25	February 5-11, 2025	12-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	6,859,800.12		6,859,800.12	6,854,590.35		6,854,590.35	Representatives from COA, NSA and PCA	13-Feb-25	26-Feb-25	26-Feb-25	February 27-March 5, 2025	March 6-17, 2025	-	Short of Award									
25H0032	Construction of Multipurpose Building (Covered Court), Brgy. Alagria, San Isidro, Northern Samar	Construction Section	No	Competitive Bidding	6-Feb-25	February 11-17, 2025	20-Feb-25	4-Mar-25	4-Mar-25	March 5-11, 2025	March 12-21, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,899,367.24		9,899,367.24	9,894,659.45		9,894,659.45	Representatives from COA, NSA and PCA	20-Feb-25	4-Mar-25	4-Mar-25	March 5-11, 2025	March 12-21, 2025	-	Short of Award									
25H0033 (Readvertise)	Construction of Road with Drainage Structure, Phase II, Barangay Macagan, Cataman, Northern Samar	Construction Section	No	Competitive Bidding	18-Apr-25	April 22-28, 2025	28-Apr-25	14-May-25	14-May-25	May 15-21, 2025	May 22-June 2, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	49,487,259.88		49,487,259.88	49,487,178.42		49,487,178.42	Representatives from COA, NSA and PCA	29-Apr-25	13-May-25	13-May-25	May 21-30, 2025	May 25-30, 2025	-	Short of Award									
25H0034	Construction of Road at Barangay Bumbaybay, Lavezares, Northern Samar	Construction Section	No	Competitive Bidding	-	February 20-21, 2025	28-Feb-25	12-Mar-25	12-Mar-25	March 13-17, 2025	March 18-25, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,949,782.17		4,949,782.17	4,939,772.08		4,939,772.08	Representatives from COA, NSA and PCA	28-Feb-25	12-Mar-25	12-Mar-25	March 13-19, 2025	March 20-28, 2025	-	Short of Award									
25H0035	Construction of Multipurpose Building, Brgy. UEP Zone II, Cataman Northern Samar	Construction Section	No	Competitive Bidding	-	February 25-March 3, 2025	6-Mar-25	18-Mar-25	18-Mar-25	March 19-25, 2025	March 26-April 4, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,949,572.34		4,949,572.34	4,944,500.00		4,944,500.00	Representatives from COA, NSA and PCA	6-Mar-25	18-Mar-25	18-Mar-25	March 19-25, 2025	March 26-April 4, 2025	-	Short of Award									
25H0036	Construction of Road , Brgy. Dalakit, Cataman Northern Samar	Construction Section	No	Competitive Bidding	20-Feb-25	February 25-March 3, 2025	6-Mar-25	18-Mar-25	18-Mar-25	March 19-25, 2025	March 26-April 4, 2025	-	-	-	-	-	-	Government of the Philippines (current year's budget)	19,599,801.39		19,599,801.39	19,594,765.17		19,594,765.17	Representatives from COA, NSA and PCA	6-Mar-25	18-Mar-25	18-Mar-25	March 19-25, 2025	March 26-April 4, 2025	-	Short of Award									
25H0038	Construction/Rehabilitation of Road (Justice Road), Brgy. Dalakit Cataman Northern Samar	Construction Section	No	Competitive Bidding	20-Feb-25	February 25-March 3, 2025	6-Mar-25	18-Mar-25	18-Mar-25	March 19-25, 2025	March 26-April 4, 2025	-																													

DPWH-Northern Samar 1st DEO

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			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	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
25H0071	Construction of Road, Brgy. Arilano to Brgy. Somoroy, Bobon, Northern Samar	Construction Section	No	Competitive Bidding	-	May 16-June 22, 2025	23-May-25	6-Jun-25	6-Jun-25	June 7-13, 2025	June 14-25, 2025						Government of the Philippines (current year's budget)	2,969,491.74		2,969,491.74	2,959,354.60		2,959,354.60	Representatives from COA, NSA and PCA	23-May-25	5-Jun-25	5-Jun-25	June 6-11, 2025	June 13-24, 2025		Short of Award	
25H0076	Construction of Multipurpose Building, Brgy. Lower Canaga, Lope de Vega, Northern Samar	Construction Section	No	Competitive Bidding	14-May-25	May 16-June 22, 2025	23-May-25	6-Jun-25	6-Jun-25	June 7-13, 2025	June 14-25, 2025						Government of the Philippines (current year's budget)	9,899,990.42		9,899,380.42	9,449,822.12		9,449,822.12	Representatives from COA, NSA and PCA	23-May-25	5-Jun-25	5-Jun-25	June 6-11, 2025	June 13-24, 2025		Short of Award	
25H0077	Construction of Multipurpose Building, Brgy. Buena Aires, Victoria Northern Samar	Construction Section	No	Competitive Bidding	-	May 16-June 22, 2025	23-May-25	6-Jun-25	6-Jun-25	June 7-13, 2025	June 14-25, 2025						Government of the Philippines (current year's budget)	4,949,857.26		4,949,857.26	4,939,779.09		4,939,779.09	Representatives from COA, NSA and PCA	23-May-25	5-Jun-25	5-Jun-25	June 6-11, 2025	June 13-24, 2025		Short of Award	
25H0078	Construction of Multipurpose Building, Brgy. Paguila, Lope de Vega, Northern Samar	Construction Section	No	Competitive Bidding	20-May-25	May 22-28, 2025	30-May-25	16-Jun-25	16-Jun-25								Government of the Philippines (current year's budget)	9,899,916.41		9,899,916.41				Representatives from COA, NSA and PCA	30-May-25	11-Jun-25	11-Jun-25	June 13-18, 2025	June 20-July 1, 2025		Ongoing Procurement Process	
25H0079	Construction of Multi-Purpose Building, University of Eastern Philippines, Cataman, Northern Samar	Construction Section	No	Competitive Bidding	20-May-25	May 22-28, 2025	30-May-25	16-Jun-25	16-Jun-25	June 17-23, 2025	June 24-July 4, 2025						Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,789,987.86		19,789,987.86	Representatives from COA, NSA and PCA	30-May-25	11-Jun-25	11-Jun-25	June 13-18, 2025	June 20-July 1, 2025		Ongoing Procurement Process	
25H0080	Construction of Road Barangay, Ubas to Barangay Villahermosa Road, Lavarezas, Northern Samar	Construction Section	No	Competitive Bidding	20-May-25	May 22-28, 2025	30-May-25	16-Jun-25	16-Jun-25	June 17-23, 2025	June 24-July 4, 2025						Government of the Philippines (current year's budget)	14,949,501.60		14,949,501.60	14,700,550.38		14,700,550.38	Representatives from COA, NSA and PCA	30-May-25	11-Jun-25	11-Jun-25	June 13-18, 2025	June 20-July 1, 2025		Short of Award	
25H0081	Construction of San Isidro - Lope de Vega Road, San Isidro and Lope de Vega, Northern Samar	Construction Section	No	Competitive Bidding	20-May-25	May 22-28, 2025	30-May-25	16-Jun-25	16-Jun-25	June 17-23, 2025	June 24-July 4, 2025						Government of the Philippines (current year's budget)	74,349,553.35		74,349,553.35	73,061,546.04		73,061,546.04	Representatives from COA, NSA and PCA	30-May-25	11-Jun-25	11-Jun-25	June 13-18, 2025	June 20-July 1, 2025		Short of Award	
25H0083	Construction of Multi-Purpose Building at Barangay Toog, Lavarezas, Northern Samar	Construction Section	No	Competitive Bidding	-	May 26-June 2, 2025	5-Jun-25	17-Jun-25	17-Jun-25								Government of the Philippines (current year's budget)	4,949,834.38		4,949,834.38				Representatives from COA, NSA and PCA	5-Jun-25	17-Jun-25	17-Jun-25	June 18-24, 2025	June 25-July 4, 2025		Ongoing Procurement Process	
25H0085	Construction of Brgy. Happy Valley (San Isidro) - Brgy. Cagaresang (Lope de Vega) Road, San Isidro & Lope de Vega, Northern Samar	Construction Section	No	Competitive Bidding	23-May-25	May 26-June 2, 2025	5-Jun-25	17-Jun-25	17-Jun-25								Government of the Philippines (current year's budget)	48,269,124.52		48,269,124.52				Representatives from COA, NSA and PCA	5-Jun-25	17-Jun-25	17-Jun-25	June 18-24, 2025	June 25-July 4, 2025		Ongoing Procurement Process	
25H0086	Construction of Water System, Cataman Northern Samar	Construction Section	No	Competitive Bidding	23-May-25	May 26-June 2, 2025	5-Jun-25	17-Jun-25	17-Jun-25								Government of the Philippines (current year's budget)	96,499,824.25		96,499,824.25				Representatives from COA, NSA and PCA	5-Jun-25	17-Jun-25	17-Jun-25	June 18-24, 2025	June 25-July 4, 2025		Ongoing Procurement Process	
25H0087	Construction of Multipurpose Building, Brgy. Dao, San Jose Northern Samar	Construction Section	No	Competitive Bidding	-	June 18-24, 2025	26-Jun-25	8-Jul-25	8-Jul-25								Government of the Philippines (current year's budget)	4,949,789.46		4,949,789.46				Representatives from COA, NSA and PCA	26-Jun-25	8-Jul-20	8-Jul-20	July 9-15, 2025	July 16-25, 2025		Ongoing Procurement Process	
25H0088	Construction of Multipurpose Building, Capul Northern Samar	Construction Section	No	Competitive Bidding	17-Jun-25	June 18-24, 2025	26-Jun-25	8-Jul-25	8-Jul-25								Government of the Philippines (current year's budget)	6,928,792.92		6,928,792.92				Representatives from COA, NSA and PCA	26-Jun-25	8-Jul-20	8-Jul-20	July 9-15, 2025	July 16-25, 2025		Ongoing Procurement Process	
25H0090	Construction of Multi-Purpose Facility (Covered Court) in Barangay San Jose, Lavarezas, Northern Samar	Construction Section	No	Competitive Bidding	17-Jun-25	June 18-24, 2025	26-Jun-25	8-Jul-25	8-Jul-25								Government of the Philippines (current year's budget)	14,849,899.17		14,849,899.17				Representatives from COA, NSA and PCA	26-Jun-25	8-Jul-20	8-Jul-20	July 9-15, 2025	July 16-25, 2025		Ongoing Procurement Process	
25H0091	Construction of Police Station In San Vicente, Northern Samar	Construction Section	No	Competitive Bidding	17-Jun-25	June 18-24, 2025	26-Jun-25	8-Jul-25	8-Jul-25								Government of the Philippines (current year's budget)	10,445,350.26		10,445,350.26				Representatives from COA, NSA and PCA	26-Jun-25	8-Jul-20	8-Jul-20	July 9-15, 2025	July 16-25, 2025		Ongoing Procurement Process	
25H0092	Construction of Capatara - Olatime - General Malinao Road, Cataman, Northern Samar	Construction Section	No	Competitive Bidding	17-Jun-25	June 18-24, 2025	26-Jun-25	8-Jul-25	8-Jul-25								Government of the Philippines (current year's budget)	98,999,840.95		98,999,840.95				Representatives from COA, NSA and PCA	26-Jun-25	8-Jul-20	8-Jul-20	July 9-15, 2025	July 16-25, 2025		Ongoing Procurement Process	
CY 2025 FARM TO MARKET ROAD (FMRT)																																
31020312157003	25H0094 - Concreting of Brgy. San Isidro to Brgy. San Juan PMR, Brgy. San Isidro and Brgy. San Juan, Lavarezas, Northern Samar	Construction Section	No	Competitive Bidding	23-May-25	May 25-June 2, 2025	5-Jun-25	17-Jun-25	17-Jun-25								Government of the Philippines (current year's budget)	9,949,015.78		9,949,015.78				Representatives from COA, NSA and PCA	5-Jun-25	17-Jun-25	17-Jun-25	June 18-24, 2025	June 25-July 4, 2025		Ongoing Procurement Process	
CY 2025 BASIC FACILITIES FUND (BFPF)																																
25H0072	25H0072 - Construction of School Building, Nenita National High School, Brgy. Nenita, Mondragon, Northern Samar	Construction Section	No	Competitive Bidding	14-May-25	May 16-June 22, 2025	23-May-25	6-Jun-25	6-Jun-25	June 7-13, 2025	June 14-25, 2025						Government of the Philippines (current year's budget)	9,949,764.83		9,949,764.83	9,899,591.54		9,899,591.54	Representatives from COA, NSA and PCA	23-May-25	5-Jun-25	5-Jun-25	June 6-11, 2025	June 13-24, 2025		Ongoing Procurement Process	
25H0073	25H0073 - Construction of School Building, Guba Elementary School, Barangay Guba, Cataman, Northern Samar	Construction Section	No	Competitive Bidding	14-May-25	May 16-June 22, 2025	23-May-25	6-Jun-25	6-Jun-25	June 7-13, 2025	June 14-25, 2025						Government of the Philippines (current year's budget)	9,949,705.30		9,949,705.30	9,899,648.37		9,899,648.37	Representatives from COA, NSA and PCA	23-May-25	5-Jun-25	5-Jun-25	June 6-11, 2025	June 13-24, 2025		Ongoing Procurement Process	
25H0074	25H0074 - Construction of School Building, San Isidro Elementary School, Barangay San Isidro, Bobon, Northern Samar	Construction Section	No	Competitive Bidding	14-May-25	May 16-June 22, 2025	23-May-25	6-Jun-25	6-Jun-25	June 7-13, 2025	June 14-25, 2025						Government of the Philippines (current year's budget)	9,949,379.83		9,949,379.83	9,899,638.83		9,899,638.83	Representatives from COA, NSA and PCA	23-May-25	5-Jun-25	5-Jun-25	June 6-11, 2025	June 13-24, 2025		Ongoing Procurement Process	
25H0075	25H0075 - Construction of School Building, San Jose Elementary School, Brgy. San Jose, Mondragon, Northern Samar	Construction Section	No	Competitive Bidding	14-May-25	May 16-June 22, 2025	23-May-25	6-Jun-25	6-Jun-25	June 7-13, 2025	June 14-25, 2025						Government of the Philippines (current year's budget)	9,949,373.40		9,949,373.40	9,941,078.19		9,941,078.19	Representatives from COA, NSA and PCA	23-May-25	5-Jun-25	5-Jun-25	June 6-11, 2025	June 13-24, 2025		Ongoing Procurement Process	
25H0082	25H0082 - Construction of School Building, Bobon Central Elementary School, Brgy. Sta. Clara, Bobon, Northern Samar	Construction Section	No	Competitive Bidding	23-May-25	May 26-June 2, 2025	5-Jun-25	17-Jun-25	17-Jun-25								Government of the Philippines (current year's budget)	5,969,857.70		5,969,857.70				Representatives from COA, NSA and PCA	5-Jun-25	17-Jun-25	17-Jun-25	June 18-24, 2025	June 25-July 4, 2025		Ongoing Procurement Process	
CY 2025 MAINTENANCE PROJECTS																																
20000010003000	25H0089 - Repair/Maintenance of Cataman River Revetment 3, Brgy. Malico, Northern Samar (Phase I)	Maintenance Section	No	Competitive Bidding	-	June 18-24, 2025	26-Jun-25	8-Jul-25	8-Jul-25								Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00				Representatives from COA, NSA and PCA	26-Jun-25	8-Jul-20	8-Jul-20	July 9-15, 2025	July 16-25, 2025		Ongoing Procurement Process	
CY 2025 GOODS AND SERVICES																																
25G/H008	Supply/Delivery of Premium B Diesel for use in the Heavy Equipment, Service Vehicles, Grass Cutters and Generator Set of the Maintenance Section, DPWH-NSFOCO, Cataman, N. Samar	Maintenance Section	No	Competitive Bidding	27-May-25	May 28-June 3, 2025	4-Jun-25	17-Jun-25	17-Jun-25	June 18-19, 2025	June 20-23, 2025						Government of the Philippines (current year's budget)	2,080,000.00		2,080,000.00	2,078,000.00		2,078,000.00	Representatives from COA, VACC, PCCI	4-Jun-25	17-Jun-25	17-Jun-25	18-Jun-25	June 19-20, 2025		Ongoing Procurement Process	
RFQS 2025-01-001 (Revised)	Supply/Delivery of Licensed Software to be used in the Planning & Design Section, DPWH-NSFOCO, Cataman, N. Samar	Planning & Design Section	No	NP-S3-B - Small Value Procurement	-	April 12-14, 2025	-	16-Jun-25	16-Jun-25	17-Jun-25	June 18-19, 2025						Government of the Philippines (current year's budget)	953,558.14		953,558.14	953,170.00		953,170.00	Representatives from COA, VACC, PCCI	-	-	16-Jun-25	17-Jun-25	June 18-19, 2025		Ongoing Procurement Process	
RFQS 2025-06-002	Job Order Supply/Delivery and Installation of Main Circuit Breaker in MTS & Branch Panelboard for use in the Main Electrical System of DPWH-NSFOCO, Cataman, N. Samar	Administrative Section	No	NP-S3-B - Small Value Procurement	-	April 12-14, 2025	-	16-Jun-25	16-Jun-25	17-Jun-25	June 18-19, 2025						Government of the Philippines (current year's budget)	202,620.00		202,620.00	202,590.00		202,590.00	Representatives from COA, VACC, PCCI	-	-	16-Jun-25	17-Jun-25	June 18-19, 2025		Ongoing Procurement Process	
																			Total Allocated Budget of Ongoing Procurement Activities	1,138,470,453.17	0.00	1,138,470,453.17	861,012,991.38	0.00	861,012,991.38							

Prepared by:

JOAN CANDYLOU G. ARAO
BAC Secretariat

Recommended for Approval by:

VICENTE C. GALECIO
BAC Chairperson

APPROVED:

ALVIN A. IGNACIO
Head of the Procuring Entity

For the District Engineer,

VIVIAN G. BIACO
Assistant District Engineer