

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 2nd Semester of 2022
As of December 31, 2022

2022 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 / PAP /	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation 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		
COMPLETED PROCUREMENT ACTIVITIES																																	
P00603924VS	22I0001	Preventive Maintenance, Secondary Roads, Cataman - 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	The project was COMPLETED on April 22, 2022.			
P00603925VS	22I0002	Preventive Maintenance, Laoang-Cabutan 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	The project was COMPLETED on October 31, 2022.			
P00603926VS	22I0003	Preventive Maintenance, Secondary Roads, Pangpang-Palapag-Mapanas-Gamay-Laping Rd., K0802+000 - K0802+763, K0803+247 - K0805+000, 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	The project was COMPLETED on September 01, 2022.			
P00603928VS	22I0005	Preventive Maintenance, Secondary Roads, San Policarpo-Artache-Laping Rd., K0850+245 - K0862+000, Laping, 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	The project was COMPLETED on April 04, 2022.			
P00603930VS	22I0006	Preventive Maintenance, Tertiary Roads, Arache-Jipaped-Las Navas-Ravila 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	The project was COMPLETED on April 21, 2022.			
P00603929VS	22I0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Tertiary Roads, San Roque - Cababutan Old Rd., K0775+470 - K0775+600, K0776+143 - K0776+400, Pamujan, 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	The project was COMPLETED on October 07, 2022.			
P00604191VS	22I0008	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide, Secondary Roads, Cataman-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	The project was COMPLETED on November 21, 2022.			
P00604933VS	22I0011	Road Widening, Secondary Roads, San Policarpo - Artache-Laping 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	95,499,947.65	95,499,947.65	94,570,451.94		94,570,451.94	12/01/2021	12/14/2021	12/14/2021	12/17/2021	12/23/2021	The project was COMPLETED on December 05, 2022.			
P00604931VS	22I0012	Road Widening, Secondary Roads, Cataman - Laoang Rd., K0765+177 - K0765+600, K0772+000 - 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	The project was COMPLETED on December 12, 2022.			
P00604934VS	22I0014	Road Widening, Tertiary Roads, Ravila-Cabubag Rd., K0796+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	03/10/2022	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	The project was COMPLETED on November 22, 2022.			
P00605371VS	22I0015	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	The project was COMPLETED on September 11, 2022.			
P00604797VS	22I0016	Off-Carriageway Improvement, Secondary Roads, Cataman-Laoang Rd., K0766+626.20 - 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	05/16/2022	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	The project was COMPLETED on September 01, 2022.			
P00600069VS	22I0017	Construction of Penabun 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	The project was COMPLETED on December 02, 2022.			
P00630238VS	22I0021	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	01/28/2022	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	The project was COMPLETED on October 15, 2022.			
P00630689VS	22I0024	Construction of Flood Control Structure, Barangay Tinokian, 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	The project was COMPLETED on November 06, 2022.			
P00630519VS	22I0025	Construction of Buleo - 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	The project was COMPLETED on September 08, 2022.			
P00630521VS	22I0027	Construction of Road at Barangay Magwayay, 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	The project was COMPLETED on August 15, 2022.			
P00630520VS	22I0026	Construction of Road (Del Sur - Del Norte St) at Barangay Posicion, Mapenas, Northern Samar	DPWH	Public Bidding	No	02/15/2022	02/16/2022 - 02/23/2022	02/23/2022	03/08/2022	03/08/2022	03/09/2022	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	The project was COMPLETED on May 14, 2022.			
P00630523VS	22I0029	Construction of Road at Barangay San Jose, Catubag, 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														

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)			Unofficially Awarded	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/Recommendation 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/Opening of Bids	Bid Evaluation	Post Qualification	User Verify / Completed on / Acceptance		
P0655030VS	22I0034	Construction of Evacuation Center for Clustered Barangays (Ramos, Hapagan), Barangay Ramos, 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		The project was COMPLETED on October 03, 2022.		
P0655031VS	22I0035	Construction of Evacuation Center for Clustered Barangays (Sultan, Magdad, Libon) Brgy. Sultan, Catubig, Northern Samar	DPWH	Public Bidding	No	01/13/2022	01/14/2022 to 01/21/2022	01/21/2022	02/03/2022	02/03/2022	02/14/2022	02/17/2022	03/09/2022	03/15/2022	03/18/2022	03/21/2022	190	CD	GAA 2022	9,899,983.77		9,899,983.77	9,752,738.79		9,752,738.79	01/21/2022	02/03/2022	02/03/2022	02/14/2022	02/17/2022		The project was COMPLETED on December 06, 2022.		
P06504719VS	22I0037	Reinforcing/Strengthening of Bridges, Pambujan Br. (B0029528) along Cataman - Ispahan Rd.	DPWH	Public Bidding	No	01/13/2022	01/14/2022 to 01/21/2022	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/11/2022	03/09/2022	03/09/2022	03/18/2022	03/21/2022	210	CD	GAA 2022	29,399,409.18		29,399,409.18	29,105,400.00		29,105,400.00	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/11/2022		The project was COMPLETED on November 23, 2022.		
P06504724VS	22I0043	Widening of Permanent Bridges, Kawlin Br. (B0033584) along Ramal-Catubig Rd, Licaoang, Northern Samar	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	03/07/2022	03/07/2022	03/14/2022	03/16/2022	285	CD	GAA 2022	35,279,708.58		35,279,708.58	34,859,441.91		34,859,441.91	01/12/2022	01/25/2022	01/25/2022	01/26/2022	02/02/2022		The project was COMPLETED on November 25, 2022.		
P06504726VS	22I0045	Widening of Permanent Bridges, Opong Br. 3 (B0032494) along Rawis - Tawino 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		The project is COMPLETED on November 21, 2022.		
P06504727VS	22I0046	Widening of Permanent Bridges, Opong Br. 4 (B0032584) along Rawis - Tawino Rd.	DPWH	Public Bidding	Yes	11/15/2021	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		The project is COMPLETED on September 08, 2022.		
P06504728VS	22I0047	Widening of Permanent Bridges, Simora Br. (B0031834) along Rawis - Catubig Rd, Licaoang, Northern Samar	DPWH	Public Bidding	Yes	11/15/2021	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		The project is COMPLETED on October 31, 2022.		
P06531701VS	22I0048	Construction of Road at Site 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		The project was COMPLETED on August 31, 2022.		
P0653244VS	22I0054	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		The project was COMPLETED on December 05, 2022.		
P06534260VS	22I0069	Construction of Evacuation Center at Barangay Zone IV Poblacion, San Roque, 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	140	CD	GAA 2022	6,929,851.71		6,929,851.71	6,805,760.68		6,805,760.68	02/23/2022	03/08/2022	03/08/2022	03/10/2022	03/16/2022		The project was COMPLETED on December 05, 2022.		
P0660908VS	22I0070	Construction of Brgy. Bualo to Sta. Fe FMR, Brgy. Bualo, Las Navas, Northern Samar	DPWH	Public Bidding	No	04/28/2022	04/27/2022 to 05/04/2022	05/04/2022	05/17/2022	05/17/2022	05/18/2022	05/20/2022	06/02/2022	06/02/2022	06/10/2022	06/13/2022	90	CD	DA GAA FY 2022	11,939,984.63		11,939,984.63	11,806,703.35		11,806,703.35	05/04/2022	05/17/2022	05/17/2022	05/18/2022	05/20/2022		The project was COMPLETED on October 12, 2022.		
P0660907VS	22I0071	Concrete of Brgy. Imelda to Brgy. Can Omeño to Brgy. Pio del Pilar FMR, Concrete of Brgy. Imelda to Brgy. Can Omeño to Brgy. Pio del Pilar FMR.	DPWH	Public Bidding	No	04/28/2022	04/27/2022 to 05/04/2022	05/04/2022	05/17/2022	05/17/2022	05/18/2022	05/20/2022	06/02/2022	06/02/2022	06/10/2022	06/13/2022	90	CD	DA GAA FY 2022	11,939,787.58		11,939,787.58	11,889,700.00		11,889,700.00	05/04/2022	05/17/2022	05/17/2022	05/18/2022	05/20/2022		The project was COMPLETED on September 17, 2022.		
Total Allocated Budget of Procurement Activities																				817,580,692.39	-	579,295,024.43												
Total Contract Price of Procurement Activities Conducted																						804,828,969.87	-	804,828,969.87										
Total Savings (Total Allocated Budget - Total Contract Price)																				12,751,722.52														

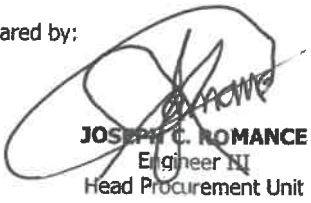
ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End- User	Mode of Procure- ment	Is this Early Proc- ure- ment ?	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			Status	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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet- ion	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	User Verify / Com- pleted on/ Accom- plish- ed	
P06603927VS	22I0004	Maintenance, Secondary Roads, Pangang-Palapag-Mapanas-Gamay-Lapinig Rd., K0830+100 - K0830+187, K0830+205- K0830 + 300, K831+ 300 - K831+ 600, K835 + 100 - K0835 + 300, K0839+ 150 - K0839 + 300, K0847+ 975 - K0847+ 1000	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		The project is ON-GOING.	
P06604192VS	22I0009	Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Landslide, Secondary Roads, Pangang-Palapag-Mapanas-Gamay-Lapinig Rd., K0815+840 - K0815+880, K0828+590 - K0828+690, Northern Samar, Second District	DPWH	Public Bidding	Yes	12/03/2021	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		The project is ON-GOING.	
P06604021VS	22I0010	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Pangang-Palapag-Mapanas-Gamay-Lapinig Rd., K0825 + 300 - K0825+ 300	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		The project is ON-GOING.	
P06604932VS	22I0013	Road Widening, Secondary Roads, Pangang - Palapag - Mapanas - Gamay - Lapinig Rd., K0842+846 - K0845+000, Gamay, N. Samar	DPWH	Public Bidding	Yes	10/13/2021	10/18/2021 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		The project is ON-GOING.	
P06620208VS	22I0018	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		The project is ON-GOING.	
P06620339VS	22I0019	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		The project is ON-GOING.	
P06620340VS	22I0020	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	12/18/2021	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		The project is ON-GOING.
P06630237VS	22I0022	Construction of Flood Control Structure, Phase II, Barangay Bantayag, 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	02/02/2022	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		The project is ON-GOING.	
P06630522VS	22I0028	Construction of Road at Barangay Poblacion 1, Silvino Lobos, Northern Samar	DPWH	Public Bidding	Yes	11/23/2021	11/26/2021 to 12/03/2021	12/03/2021	12/16/2021	12/16/2021	12/18/2021	12/23/2021	01/03/2022	01/27/2022	01/28/2022	02/09/2022	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		The project is ON-GOING.	
P06630519VS	22I0036	Construction of Execution Center, Barangay Sta. Fe, Catuluan, 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	03/07/2022	03/08/2022	03/17/2022	03/21/2022	190	CD	GAA 2022	9,889,878.59		9,889,878.59	9,889,733.03		9,889,733.03	12/01/2021	12/14/2021	12/14/2021	12/17/2021	12/23/2021		The project is ON-GOING.	

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 Bids Received	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 SAC Resolution Recommendation 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/Opening of Bids	Bid Evaluation		Post Qualification	Final Verification / Completion/ Acceptance
P0050471BVS	22II0038	Rehabilitation/Major Repair of Permanent Bridge, Palapag Br. (B005529H) along Pangpang-Palapag-Hapenas-Gamay-Lapinig Road	DPWH	Public Bidding	No	01/06/2022	01/07/2022 - 01/14/2022	01/14/2022	01/27/2022	01/27/2022	02/07/2022	02/18/2022	03/11/2022	03/09/2022	03/18/2022	03/21/2022	225	CD	GAA 2022	29,399,602.24		29,399,602.24	28,769,366.35		28,769,366.35		01/14/2022	01/27/2022	01/27/2022	02/07/2022	02/16/2022		The project is ON-GOING.
P00504720VS	22II0039	Widening of Permanent Bridges, Balud Br. (B002985M) along Calabman-Laong Rd., 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	02/07/2022	02/07/2022	02/17/2022	02/21/2022	360	CD	GAA 2022	81,059,688.65		81,059,688.65	80,249,000.00		80,249,000.00		12/10/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022		The project is ON-GOING.
P00504723VS	22II0040	Widening of Permanent Bridges, Irwahon Br. (B003269H) along Rawla-Catubig Rd., Catubig, Northern Samar	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	03/07/2022	03/07/2022	03/14/2022	03/16/2022	300	CD	GAA 2022	52,109,164.21		52,109,164.21	51,587,815.35		51,587,815.35		01/12/2022	01/25/2022	01/25/2022	01/26/2022	02/02/2022		The project is ON-GOING.
P00504721VS	22II0041	Widening of Permanent Bridges, Dangas Br. (B003029H) along Rawla-Catubig Rd., Laang, Northern Samar	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	43,119,768.92		43,119,768.92	42,503,554.37		42,503,554.37		01/12/2022	01/25/2022	01/25/2022	02/03/2022	02/14/2022		The project is ON-GOING.
P00504722VS	22II0042	Widening of Permanent Bridges, Hingangdaan Br. (B005589H) along Arache-Japad-Las Naves-Rawla Rd., Catubig, Northern Samar	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	03/07/2022	03/07/2022	03/17/2022	03/21/2022	285	CD	GAA 2022	35,279,617.73		35,279,617.73	34,859,351.27		34,859,351.27		01/12/2022	01/25/2022	01/25/2022	01/26/2022	02/02/2022		The project is ON-GOING.
P00504725VS	22II0044	Widening of Permanent Bridges, Olaran Br. (B003215M) along Rawla-Catubig Rd.	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		The project is ON-GOING.
P0053286SVS	22II0049	Construction of Diversion Road, Phase 2, Hapenas, 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		The project is ON-GOING.
P00532967VS	22II0050	Improvement of Hapenas Boulevard with Sewall, Madalao, 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		The project is ON-GOING.
P00533183VS	22II0051	Construction of access road leading to Pinatulan Blue Lagoon, Brgy. Magdon, Hapenas, 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		The project is ON-GOING.
P00533184VS	22II0052	Construction of access road leading to Macawol Falls, Brgy. Jubasan, Hapenas, 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		The project is ON-GOING.
P00533243VS	22II0053	Rehabilitation of Flood Control at Mundaipal 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		The project is ON-GOING.
P00506424VS	22II0055	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide, Secondary Roads, Pangpang-Palapag-Hapenas-Gamay-Lapinig Rd., K0809+415 - K0809+655, K0810+500 - K0810+750, K0812+150 - K0812+500, Northern Samar,	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		The project is ON-GOING.
P00506425VS	22II0056	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide, Pangpang-Palapag-Hapenas-Gamay-Lapinig Rd - K0813 + 531 - 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		The project is ON-GOING.
P00506426VS	22II0057	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide, Pangpang-Palapag-Hapenas-Gamay-Lapinig Rd - K0814 + 551 - 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		The project is ON-GOING.
P00506427VS	22II0058	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide, Pangpang-Palapag-Hapenas-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		The project is ON-GOING.
P00506428VS	22II0059	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide, Rawla-Catubig Rd - K0805 + 450 - K0805 + 600	DPWH	Public Bidding																													

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End- User	Mode of Procure- ment	Is this Early Procure- ment ?	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			U n d e r l i n e d i t e d	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						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
200000100019000	22110073	Repair/Maintenance of DPWH Building, Maintenance Field Office (Bankhouse), Northern Samar II District Engineering Office, Brgy. Rawis, Lioang, Northern Samar.	DPWH	Public Bidding	No	-	06/16/2022 - 06/22/2022	06/21/2022	07/06/2022	07/06/2022	08/25/2022	08/26/2022	09/05/2023	09/06/2022	09/12/2022	09/14/2022	30	CD	GAA 2022	482,147.26	482,147.26		472,482.07	472,482.07		06/21/2022	07/06/2022	07/06/2022	08/25/2022	08/26/2022	The project is ON-GOING.
200000100019000	22110074	Repair/Maintenance of DPWH Building, Multi-Purpose Building, Northern Samar II District Engineering Office, Brgy. Buraobol, Lioang, Northern Samar.	DPWH	Public Bidding	No	-	08/04/2022 - 08/10/2022		08/24/2022	08/24/2022	08/24/2022	08/26/2022	08/26/2022	09/05/2022	09/12/2022	09/14/2022	30	CD	GAA 2022	482,339.06	482,339.06		472,647.77	472,647.77			08/24/2022	08/24/2022	08/24/2022	08/26/2022	The project is ON-GOING.
300207100381000	22110075	Supply/Delivery/Installation of Road Right-of-Way (RRCW) Markers along Cataman-Lioang Road, San Roque Bypass Road, Northern Samar, 2nd District.	DPWH	Public Bidding	No	-	09/07/2022 - 9/13/2022	09/15/2022	09/27/2022	09/27/2022	10/04/2022	10/06/2022	10/13/2022	10/13/2022	10/28/2022	10/21/2022	30	CD	GAA 2022	2,499,260.21	2,499,260.21		2,494,261.77	2,494,261.77		09/15/2022	09/27/2022	09/27/2022	10/04/2022	10/06/2022	The project is ON-GOING.
310108100333000	22110076	Improvement of Quality Assurance Laboratory Building, DPWH-Northern Samar Second District Engineering Office, Brgy. Rawis, Lioang, Northern Samar.	DPWH	Public Bidding	No	-	08/26/2022 to 09/02/2022		09/15/2022	09/15/2022	09/16/2023	09/16/2023	09/12/2022	09/22/2022	10/03/2022	10/05/2022	45	CD	GAA 2022	491,781.74	491,781.74		488,707.46	488,707.46			09/15/2022	09/15/2022	09/16/2023	09/16/2023	The project is ON-GOING.
P00643920VS	22110077	CONSTRUCTION/REPAIR/RECONSTRUCTION OF Water Supply/Septage and Sewerage/Rainwater Collector System (RWCS), Gisuigan Central, Pambujan II CS, Pambujan, Gipsayan ES, Pambujan, Manahay ES, Pambujan, San Ramon ES, Pambujan, Zola T. Lobos NHS.	DPWH	Public Bidding	No	-	09/30/2022 - 10/07/2022	10/07/2022	10/20/2022	10/20/2022	10/27/2022	11/03/2022	11/10/2022	11/11/2022	11/14/2022	11/17/2022	60	CD	GAA 2022	3,159,660.02	3,159,660.02		3,148,600.00	3,148,600.00		10/07/2022	10/20/2022	10/20/2022	10/27/2022	11/03/2022	The project is ON-GOING.
200000100017000	22110078	Supply/Delivery/Installation of Road Right of Way (RRCW) MARKERS along cataman-lioang road, K00775+500 - K0779+500	DPWH	Public Bidding	No	-	11/29/2022 - 12/05/2022	12/05/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/23/2022	12/23/2022	12/23/2022	12/27/2022	60	CD	GAA 2022	2,999,922.16	2,999,922.16		2,998,863.44	2,998,863.44		12/05/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	The project is ON-GOING.
Total Allocated Budget of On-going Procurement Activities																			3,159,045,992.08												

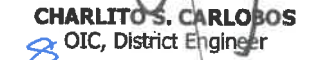
Prepared by:


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. CARLOS
 OIC, District Engineer

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 2nd Semester of 2022
As of December 31, 2022

2022 GOODS		Actual Procurement Activity																				ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Pre-Proz Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Forward	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
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	01/04/2022	01/04/2022	26/04/2022	26/04/2022	06/05/2022	17/05/2022	30 CD		GoP	999,996.26	999,996.26		990,770.03	990,770.00			-	09/03/2022	06/03/2022	01/04/2022	01/04/2022		
200000100018000	22GI10002	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Marking Materials to DPWH-NS2ndDEO Maintenance Field Sub-Office, Brgy. Talolara, Palapag, Northern Samar	DPWH	Public Bidding	No	-	03/09/2022 to 03/16/2022	-	03/09/2022	03/09/2022	31/03/2022	31/03/2022	26/04/2022	26/04/2022	06/05/2022	17/05/2022	30 CD		GoP	999,994.56	999,994.56		990,654.03	990,694.00			-	09/03/2022	06/03/2022	31/03/2022	31/03/2022		
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	-	19/04/2022	19/04/2022	21/04/2022	21/04/2022	25/04/2022	26/04/2022	06/05/2022	17/05/2022	30 CD		GoP	749,868.00	749,868.00		734,870.64	734,870.64			-	19/04/2022	18/04/2022	21/04/2022	21/04/2022		
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	-	19/04/2022	19/04/2022	21/04/2022	21/04/2022	25/04/2022	26/04/2022	06/05/2022	17/05/2022	30 CD		GoP	748,440.00	748,440.00		380,469.55	380,469.96			-	19/04/2022	19/04/2022	21/04/2022	21/04/2022		
200000100018000	22GI10005	Repair/Rehabilitation of Pangang-Palapag-Hapenas-Gamay-Laping Road, Relocking of Dilapidated PCC Pavement along K0827+858 (34.00 SQ.M.-RU) and K0829+530 – K0828+550 (61.00 SQ.M.-LU), Hapenas, Northern Samar	DPWH	Public Bidding	No	-	04/01/2022 to 04/07/2022	-	21/04/2022	21/04/2022	27/04/2022	27/04/2022	10/05/2022	10/05/2022	12/05/2022	20/05/2022	30 CD		GoP	183,842.65	183,842.65		182,545.03	182,545.00			-	21/04/2022	21/04/2022	27/04/2022	27/04/2022		
200000100017000	22GI10006	Supply and Delivery of ReflectORIZED Traffic Paint along Pangang-Palapag-Hapenas-Gamay-Laping Road, K0796+619 – K0850+610, Pangang-Palapag-Hapenas-Gamay-Laping Road, Northern Samar.	DPWH	Public Bidding	No	-	05/25/2022 to 05/31/2022	-	14/06/2022	14/06/2022	20/06/2022	20/06/2022	23/06/2022	23/06/2022	28/06/2022	07/07/2022	30 CD		GoP	750,000.00	750,000.00		738,552.54	738,592.98			-	14/06/2022	14/06/2022	20/06/2022	20/06/2022		
32010110842000	22GI10007	Supply and Delivery of Three (3) Units Service Vehicle, DPWH - Northern Samar Second District Engineering Office, Brgy. Burabud, Laoang, Northern Samar.	DPWH	Public Bidding	No	-	11/23/2022 to 11/30/2022	12/01/2022	14/12/2022	14/12/2022	12/15/2022	12/15/2022	16/11/2022	20/12/2022	21/12/2022	22/12/2022	30 CD		GoP	4,980,000.00	4,950,000.00		2,985,126.03		2,985,126.00			14/12/2022	14/12/2022	12/15/2022	12/15/2022		
320101106309000	22GI10008	Purchase/Supply of Maintenance Personnel and Field Laborers Accessories for Maintenance Field Operations, Brgy. Burabud, Laoang, Northern Samar.	DPWH	Public Bidding	No	-	10/26/2022 to 11/01/2022	-	15/11/2022	15/11/2022	17/11/2022	17/11/2022	21/11/2022	23/11/2022	24/11/2022	29/11/2022	30 CD		GoP	999,285.00	999,285.00		2,985,126.03	2,985,126.00			16/11/2022	15/11/2022	17/11/2022	17/11/2022			
320101106175000	22GI10009	Purchase/Supply and Delivery of Castonic Cold Mix Cement (CCMC) at Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar.	DPWH	Public Bidding	No	-	10/26/2022 to 11/01/2022	-	15/11/2022	15/11/2022	17/11/2022	17/11/2022	21/11/2022	23/11/2022	24/11/2022	29/11/2022	30 CD		GoP	887,040.00	887,040.00		869,299.23	869,299.20			15/11/2022	15/11/2022	17/11/2022	17/11/2022			
320101106216000	22GI10010	Repair/Rehabilitation of Pangang-Palapag-Hapenas-Gamay-Laping Road and San Policarpo – Arache Laping Road (Boundary), Relocking of Dilapidated PCC Pavement along K0814+160.50 – K0814+174, K0817+933 – K0817+955.50, K0819+336.30 – K0819+351.80, Manaybay Bridge Abutment B K0827+858 – K0855+358.50 – K0895+396, Palapag to Laping, Northern Samar, Palapag, Northern Samar, Hapenas Northern Samar, and Laping Northern Samar.	DPWH	Public Bidding	No	-	11/04/2022 to 11/10/2022	-	24/11/2022	24/11/2022	25/11/2022	25/11/2022	29/11/2022	02/12/2022	05/12/2022	14/12/2022	30 CD		GoP	991,386.84	991,386.84		971,559.33	971,559.36			24/11/2022	24/11/2022	25/11/2022	25/11/2022			
320102104036000	22GI10011	Supply and Delivery of ReflectORIZED Traffic Paint along Pacific Area, Pangang-Palapag-Hapenas-Gamay-Laping Road.	DPWH	Public Bidding	No	-	11/09/2022 to 11/15/2022	-	29/11/2022	29/11/2022	01/12/2022	01/12/2022	02/12/2022	12/12/2022	13/12/2022	15/12/2022	30 CD		GoP	904,400.00	904,400.00		886,312.03	886,312.00			28/11/2022	28/11/2022	01/12/2022	01/12/2022			
320102104038000	22GI10012	Supply and Delivery of ReflectORIZED Traffic Paint along Mainland Area, Cataman-Laoang, Rawis-Catubig and Arache-Japanad-Las Navas Road.	DPWH	Public Bidding	No	-	11/09/2022 to 11/15/2022	-	29/11/2022	29/11/2022	01/12/2022	01/12/2022	02/12/2022	12/12/2022	13/12/2022	15/12/2022	30 CD		GoP	895,600.00	895,600.00		877,688.03	877,688.00			28/11/2022	28/11/2022	01/12/2022	01/12/2022			
200000100017000	22GI10013	Supply and Delivery of Patching Materials for the Repair/Maintenance of Damaged Pavement along Mainland Area and Pacific Area, Mainland and Pacific Area.	DPWH	Public Bidding	No	-	11/09/2022 to 11/15/2022	-	29/11/2022	29/11/2022	01/12/2022	01/12/2022	02/12/2022	12/12/2022	13/12/2022	15/12/2022	30 CD		GoP	979,020.00	979,020.00		959,439.63	959,439.60			28/11/2022	28/11/2022	01/12/2022	01/12/2022			
200000100017000	22GI10014	Supply and Delivery of Patching Materials for the Repair/Maintenance of Damaged Pavement along Mainland Area and Pacific Area, Northern Samar, Second District.	DPWH	Public Bidding	No	-	11/11/2022 to 11/18/2022	-	01/12/2022	01/12/2022	02/12/2022	02/12/2022	06/12/2022	12/12/2022	13/12/2022	15/12/2022	30 CD		GoP	698,544.00	698,544.00		684,573.12	684,573.12			01/12/2022	01/12/2022	02/12/2022	02/12/2022			
	22GI10015	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Marking Material to DPWH-NS 2nd DEO Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar for Repainting of Faded Road Markings along Rawis-Catubig Road and Arache-Japanad-Las Navas-Rawis Road (Catubig - Las Navas Road), Northern Samar, Second District.	NO FUNDS AVAILABLE																														
	22GI10016	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Marking Material to DPWH-NS 2nd DEO Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar for Repainting of Faded Road Markings along Cataman-Laoang Road and San Roque Criberto-An Old Road, Northern Samar, Second District.	NO FUNDS AVAILABLE																														
																				Total Allocated Budget of Procurement Activities		16,737,417.31											
																				Total Contract Price of Procurement Activities Conducted													
																				Total Savings (Total Allocated Budget - Total Contract Price)		688,361.48											
ON-GOING PROCUREMENT ACTIVITIES																																	
																				Total Allocated 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

Procurement Monitoring Report 2nd Semester of 2022

As of December 31, 2022

2022 CONSULTANCY SERVICES

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End- User	Mode of Procure ment	Is this Early Procure ment?	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery / Completion/ Acceptance (if applica ble)	Remarks (Explaining changes from the APP)			
						Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Confere nce	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing		Notice to Proceed	Deliver y/ Comple tion	Inspect ion & Accept ance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																	
Negative Report for the Second Semester of 2022.																																	
																		Total Alloted Budget of Procurement Activities		-													
																		Total Contract Price of Procurement Activvites 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

GPPB Resolution No. 14-2019, dated 17 July 2019

Recommended for Approval by:


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

Approved:


CHARLITO S. CARLOBOS
 OIC-District Engineer