

## DEPARTMENT OF PUBLIC WORKS AND HIGH WAYS

**NORTHERN SAMAR FIRST  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE VIII**  
Cataman, Northern Samar

**PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2020)**

| Code<br>(UACS/PAP)               | Procurement<br>Program/Project                                                                                                                                                                                                                               | PMO/<br>End-User     | Mode of<br>Procurement | Actual Procurement Activity |                         |              |                   |                  |                |            |                    |                  |                      |                         |                            | Source of<br>Funds | ABC (PhP) |               |               | Contract Cost (PhP) |               |                                       | List of Invited<br>Observers | Date of Receipt of Invitation |                   |                     |                |           |                                                           | Remarks<br>(Explaining changes<br>from the APP) |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|------------|--------------------|------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|---------------|---------------|---------------------|---------------|---------------------------------------|------------------------------|-------------------------------|-------------------|---------------------|----------------|-----------|-----------------------------------------------------------|-------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                              |                      |                        | Pre-Proc<br>Conference      | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Notice of<br>Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total     | MOOE          | CO            | Total               | MOOE          | CO                                    |                              | Pre-bid Conf                  | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                                 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                              |                      |                        |                             |                         |              |                   |                  |                |            |                    |                  |                      |                         |                            |                    |           |               |               |                     |               |                                       |                              |                               |                   |                     |                |           |                                                           |                                                 |
| 20IH0001                         | Widening of Permanent Bridges, Malacongacong Bridge (B00239SM) along Daang Maharika (SM) (San Isidro - San Juanico Br.) San Isidro, Northern Samar                                                                                                           | Construction Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/17/2019     | 05/04/2020 | 05/29/2020         | 06/08/2020       | 06/16/2020           |                         | GAA                        | 13,359,740.14      | -         | 13,359,740.14 | 12,092,957.06 | -                   | 12,092,957.06 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0002                         | Widening of Permanent Br., Garatag Br. 1 (B0269SM) along Allen - Cataman Rd. San Jose, N. Samar                                                                                                                                                              | Construction Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/19/2019 | 01/30/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 7,479,953.16       | -         | 7,479,953.16  | 6,507,205.15  | -                   | 6,507,205.15  | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0003                         | Widening of Permanent Br. Colgante Br. (B00291SM) along Allen - Cataman Rd. Bobon, N. Samar                                                                                                                                                                  | Construction Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/19/2019 | 01/30/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 42,759,782.43      | -         | 42,759,782.43 | 36,773,326.11 | -                   | 36,773,326.11 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0004                         | Widening of Permanent Bridges, Tagubian Br. (B00536SM) along Cataman - Laong Road, Cataman, Northern Samar                                                                                                                                                   | Construction Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 23,159,857.90      | -         | 23,159,857.90 | 19,901,589.75 | -                   | 19,901,589.75 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0005                         | Widening of Permanent Bridges, San Isidro Bridge (B00243SM) along Daang Maharika (SM) (San Isidro - San Juanico Br.), San Isidro, Northern Samar                                                                                                             | Construction Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/17/2019     | 05/04/2020 | 05/29/2020         | 06/08/2020       | 06/16/2020           |                         | GAA                        | 14,339,920.35      | -         | 14,339,920.35 | 12,970,933.54 | -                   | 12,970,933.54 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0006                         | Widening of Permanent Br., Macaglas Br. (B00261SM) along Cataman - Calbayog Road, Cataman, N. Samar                                                                                                                                                          | Construction Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/19/2019 | 01/29/2020         | 2/17/2020        | 2/25/2020            |                         | GAA                        | 23,159,923.76      | -         | 23,159,923.76 | 20,149,137.53 | -                   | 20,149,137.53 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0007                         | Widening of Permanent Br. Dancalan Br. (B00290SM) along Allen - Cataman Rd. Bobon, N. Samar                                                                                                                                                                  | Construction Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/19/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 23,159,919.30      | -         | 23,159,919.30 | 19,916,809.68 | -                   | 19,916,809.68 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0008                         | Road Widening - Daang Maharika Rd (SM) (San Isidro - San Juanico Br.) - K0690 + 400 - K0691 + 250, Victoria, Northern Samar                                                                                                                                  | Construction Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 37,650,904.40      | -         | 37,650,804.40 | 28,238,178.30 | -                   | 28,238,178.30 | Representatives, from COA, VACC, PICE | 11/20/2019                   | 11/20/2019                    | 11/20/2019        | 11/20/2019          | 11/20/2019     |           |                                                           |                                                 |
| 20IH0009                         | Widening of Permanent Br. Canawayon Br. (B00235SM) along Daang Maharika Road (SM) (San Isidro - San Juanico Br.) San Isidro, Northern Samar                                                                                                                  | Construction Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 44,719,858.83      | -         | 44,719,858.83 | 44,272,645.68 | -                   | 44,272,645.68 | Representatives, from COA, VACC, PICE | 11/20/2019                   | 11/20/2019                    | 11/20/2019        | 11/20/2019          | 11/20/2019     |           |                                                           |                                                 |
| 20IH0010                         | Road Widening - Cataman - Laong Road - K0746+250 - K0747+520, Cataman, N. Samar                                                                                                                                                                              | Construction Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 38,416,577.37      | -         | 38,416,577.37 | 38,396,145.05 | -                   | 38,396,145.05 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0011                         | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cataman - Calbayog Road - K0751+780 - K0751+890, K0762+800 - K0762+930, K0763+532 - K0763+627, Brgy. Sonogo and Brgy. Cervantes, Cataman, Northern Samar | Construction Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 48,988,839.77      | -         | 48,988,839.77 | 47,529,843.61 | -                   | 47,529,843.61 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0012                         | Road Widening - Daang Maharika Rd (SM) (San Isidro - San Juanico Br.) - K0690 + 700 - K0690+400, Victoria, N. Samar                                                                                                                                          | Construction Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 28,399,474.19      | -         | 28,399,474.19 | 21,294,326.04 | -                   | 21,294,326.04 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0013                         | Road Widening - Daang Maharika Rd (SM) (San Isidro - San Juanico Br.) K0680+540 - K0681+050, San Isidro, N. Samar                                                                                                                                            | Construction Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         | GAA                        | 21,147,558.73      | -         | 21,147,558.73 | 15,649,222.56 | -                   | 15,649,222.56 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0014                         | Preventive Maintenance - Asphalt Overlay Cataman - Calbayog Road, K0743+128 - K0743+660, Cataman, Northern Samar                                                                                                                                             | Construction Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 12/27/2019 | 07/29/2020         | 08/26/2020       | 08/28/2020           |                         | GAA                        | 17,873,692.89      | -         | 17,873,692.89 | 16,878,932.44 | -                   | 16,878,932.44 | Representatives, from COA, VACC, PICE | 11/13/2019                   | 11/13/2019                    | 11/13/2019        | 11/13/2019          | 11/13/2019     |           |                                                           |                                                 |
| 20IH0017                         | Road Widening - Allen - Cataman Road - K0704+000 - K0704+800, Cataman, N. Samar                                                                                                                                                                              | Construction Section | Public Bidding         | 11/25/2019                  | 11/27/2019<br>12/4/2019 | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 1/8/2020   | 11/23/2020         | 12/03/2020       | 12/04/2020           |                         | GAA                        | 29,941,776.54      | -         | 29,941,776.54 | 29,342,887.89 | -                   | 29,342,887.89 | Representatives, from COA, VACC, PICE | 11/27/2019                   | 11/27/2019                    | 11/27/2019        | 11/27/2019          | 11/27/2019     |           |                                                           |                                                 |
| 20IH0018                         | Widening of Permanent Bridges, Casagutan Bridges 2 (B00241SM) along Daang                                                                                                                                                                                    | Construction Section | Public Bidding         | 11/25/2020                  | 11/27/2019<br>12/4/2019 | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 01/06/2020 | 01/29/2020         | 02/13/2020       | 02/14/2020           |                         | GAA                        | 24,335,621.41      | -         | 24,335,621.41 | 20,385,334.17 | -                   | 20,385,334.17 | Representatives, from COA, VACC, PICE | 11/28/2019                   | 11/28/2019                    | 11/28/2019        | 11/28/2019          | 11/28/2019     |           |                                                           |                                                 |
| 20IH0019                         | Rehabilitation/Reconstruction/Upgrading of Damaged Pavement - Daang Maharika (SM) (San Isidro - San Juanico Br.) K0680+540 - K0681+050, San Isidro, N. Samar                                                                                                 | Construction Section | Public Bidding         | 11/25/2019                  | 11/27/2019<br>12/4/2019 | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 1/8/2020   | 11/23/2020         | 12/03/2020       | 12/04/2020           |                         | GAA                        | 11,728,520.23      | -         | 11,728,520.23 | 7,498,265.73  | -                   | 7,498,265.73  | Representatives, from COA, VACC, PICE | 11/27/2019                   | 11/27/2019                    | 11/27/2019        | 11/27/2019          | 11/27/2019     |           |                                                           |                                                 |
| 20IH0020                         | Road Widening - Cataman - Calbayog Road - K0743+468 - K0750+050, Cataman, Northern Samar                                                                                                                                                                     | Construction Section | Public Bidding         | 11/25/2019                  | 11/27/2019<br>12/4/2019 | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 1/8/2020   | 11/23/2020         | 12/08/2020       | 12/10/2020           |                         | GAA                        | 20,217,504.11      | -         | 20,217,504.11 | 16,982,703.46 | -                   | 16,982,703.46 | Representatives, from COA, VACC, PICE | 11/27/2019                   | 11/27/2019                    | 11/27/2019        | 11/27/2019          | 11/27/2019     |           |                                                           |                                                 |
| 20IH0023                         | Construction of Flood Control Structure along Brgy. Zone 2 and Loc. Allen, N. Samar                                                                                                                                                                          | Construction Section | Public Bidding         | 11/28/2019                  | 11/29/2019<br>12/6/2019 | 12/06/2019   | 12/20/2019        | 12/20/2019       | 12/30/2019     | 1/13/2020  | 11/23/2020         | 12/04/2020       | 12/07/2020           |                         | GAA                        | 32,782,093.09      | -         | 32,782,093.09 | 32,761,831.32 | -                   | 32,761,831.32 | Representatives, from COA, VACC, PICE |                              |                               |                   |                     |                |           |                                                           |                                                 |



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

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2020)

| Code<br>(UACS/PAP)               | Procurement<br>Program/Project                                                                                                                                                                                                                                                       | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                         |              |                   |                  |                |            |                    |                  |                      |                         | Source of<br>Fund | ABC (PhP)                  |               |      | Contract Cost (PhP) |               |      | List of Invited<br>Observers | Date of Receipt of Invitation            |              |                   |                     |                | Remarks<br>(Explaining changes<br>from the APP) |           |                                                           |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|------------|--------------------|------------------|----------------------|-------------------------|-------------------|----------------------------|---------------|------|---------------------|---------------|------|------------------------------|------------------------------------------|--------------|-------------------|---------------------|----------------|-------------------------------------------------|-----------|-----------------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                      |                         |                        | Pre-Proc<br>Conference      | Ade/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Notice of<br>Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion |                   | Inspection &<br>Acceptance | Total         | MOOE | CO                  | Total         | MOOE |                              | CO                                       | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation |                                                 | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                      |                         |                        |                             |                         |              |                   |                  |                |            |                    |                  |                      |                         |                   |                            |               |      |                     |               |      |                              |                                          |              |                   |                     |                |                                                 |           |                                                           |
| 20IH0001                         | Widening of Permanent Bridges,<br>Maleconbacong Bridge<br>(B002395M) along Daang<br>Maharlika (SM) (San Isidro - San<br>Juanico Br.) San Isidro, Northern<br>Samar                                                                                                                   | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/17/2019     | 05/04/2020 | 05/29/2020         | 06/08/2020       | 06/16/2020           |                         |                   | GAA                        | 13,359,740.14 | -    | 13,359,740.14       | 12,092,957.06 | -    | 12,092,957.06                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0002                         | Widening of Permanent Br. -<br>Geratag Br. 1 (B002895M) along<br>Allen - Cataman Rd. San Jose, N.<br>Samar                                                                                                                                                                           | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/30/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 7,479,953.16  | -    | 7,479,953.16        | 6,507,205.15  | -    | 6,507,205.15                 | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0003                         | Widening of Permanent Br.<br>Coligante Br. (B002915M) along<br>Allen - Cataman Rd. Bobon, N.<br>Samar                                                                                                                                                                                | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/30/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 42,759,782.43 | -    | 42,759,782.43       | 36,773,326.11 | -    | 36,773,326.11                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0004                         | Widening of Permanent Bridges,<br>Tagabian Br. (B005365M) along<br>Cataman - Laong Road,<br>Cataman, Northern Samar                                                                                                                                                                  | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 23,159,867.90 | -    | 23,159,867.90       | 19,901,589.75 | -    | 19,901,589.75                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0005                         | Widening of Permanent Bridges,<br>San Isidro Bridge (B002433M)<br>along Daang Maharlika (SM) (San<br>Isidro - San Juanico Br.), San<br>Isidro, Northern Samar                                                                                                                        | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/17/2019     | 05/04/2020 | 05/29/2020         | 06/08/2020       | 06/16/2020           |                         |                   | GAA                        | 14,339,920.35 | -    | 14,339,920.35       | 12,970,933.54 | -    | 12,970,933.54                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0006                         | Widening of Permanent Br. -<br>Macagtas Br. (B002615M) along<br>Cataman - Calbayog Road,<br>Cataman, N. Samar                                                                                                                                                                        | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/29/2020         | 2/17/2020        | 2/25/2020            |                         |                   | GAA                        | 23,159,923.76 | -    | 23,159,923.76       | 20,149,137.53 | -    | 20,149,137.53                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0007                         | Widening of Permanent Br.<br>Dancelan Br. (B002905M) along<br>Allen - Cataman Rd. Bobon, N.<br>Samar                                                                                                                                                                                 | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019           | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 23,159,919.30 | -    | 23,159,919.30       | 19,916,809.68 | -    | 19,916,809.68                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0008                         | Road Widening - Daang Maharlika<br>Rd (SM) (San Isidro - San Juanico<br>Br.) - K0690 + 400 - K0691 + 250,<br>Victoria, Northern Samar                                                                                                                                                | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 37,650,804.40 | -    | 37,650,804.40       | 28,238,178.30 | -    | 28,238,178.30                | Representatives, from COA,<br>VACC, PICE | 11/20/2019   | 11/20/2019        | 11/20/2019          | 11/20/2019     | 11/20/2019                                      |           |                                                           |
| 20IH0009                         | Widening of Permanent Br.<br>Caneveyon Br. (B002355M) along<br>Daang Maharlika Road (SM) (San<br>Isidro - San Juanico Br.) San<br>Isidro, Northern Samar                                                                                                                             | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 44,719,859.83 | -    | 44,719,859.83       | 44,272,645.68 | -    | 44,272,645.68                | Representatives, from COA,<br>VACC, PICE | 11/20/2019   | 11/20/2019        | 11/20/2019          | 11/20/2019     | 11/20/2019                                      |           |                                                           |
| 20IH0010                         | Road Widening - Cataman -<br>Laong Road - K0748+250 -<br>K0747+520, Cataman, N. Samar                                                                                                                                                                                                | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 38,416,577.37 | -    | 38,416,577.37       | 38,396,145.05 | -    | 38,396,145.05                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0011                         | Rehabilitation/Reconstruction of<br>Roads with Slips, Slope Collapse,<br>and Landslide - Secondary Roads,<br>Cataman - Calbayog Road -<br>K0751+780 - K0751+880,<br>K0762+600 - K0763+930,<br>K0763+532 - K0763+627, Brgy.<br>Somogo and Brgy. Cervantes,<br>Cataman, Northern Samar | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 48,999,838.77 | -    | 48,999,838.77       | 47,529,843.61 | -    | 47,529,843.61                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0012                         | Road Widening - Daang Maharlika<br>Road (SM) (San Isidro - San<br>Juanico Br.) - K0689 + 700 -<br>K0690+400, Victoria, N. Samar                                                                                                                                                      | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 29,399,474.19 | -    | 29,399,474.19       | 21,294,326.04 | -    | 21,294,326.04                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0013                         | Road Widening - Daang Maharlika<br>Rd (SM) (San Isidro - San Juanico<br>Br.) K0680+540 - K0681+050, San<br>Isidro, N. Samar                                                                                                                                                          | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                   | GAA                        | 21,147,558.73 | -    | 21,147,558.73       | 15,649,222.56 | -    | 15,649,222.56                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0014                         | Preventive Maintenance - Asphalt<br>Overlay Cataman - Calbayog Road,<br>K0743+126 - K0743+860,<br>Cataman, Northern Samar                                                                                                                                                            | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-26/2019           | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 12/27/2019 | 07/29/2020         | 08/26/2020       | 08/28/2020           |                         |                   | GAA                        | 17,873,992.89 | -    | 17,873,992.89       | 16,878,932.44 | -    | 16,878,932.44                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |                                                           |
| 20IH0017                         | Road Widening - Allen - Cataman<br>Road - K0704+000 - K0704+800,<br>Cataman, N. Samar                                                                                                                                                                                                | Construction<br>Section | Public Bidding         | 11/25/2019                  | 11/27/2019<br>12/4/2019 | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 1/6/2020   | 11/23/2020         | 12/03/2020       | 12/04/2020           |                         |                   | GAA                        | 29,941,776.54 | -    | 29,941,776.54       | 29,342,887.89 | -    | 29,342,887.89                | Representatives, from COA,<br>VACC, PICE | 11/27/2019   | 11/27/2019        | 11/27/2019          | 11/27/2019     | 11/27/2019                                      |           |                                                           |
| 20IH0018                         | Widening of Permanent Bridges,<br>Caagut-Ian Bridges 2<br>(B002415M) along Daang                                                                                                                                                                                                     | Construction<br>Section | Public Bidding         | 11/25/2020                  | 11/27/2019<br>12/4/2019 | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 01/06/2020 | 01/29/2020         | 02/13/2020       | 02/14/2020           |                         |                   | GAA                        | 24,335,921.41 | -    | 24,335,921.41       | 20,385,334.17 | -    | 20,385,334.17                | Representatives, from COA,<br>VACC, PICE | 11/28/2019   | 11/28/2019        | 11/28/2019          | 11/28/2019     | 11/28/2019                                      |           |                                                           |
| 20IH0019                         | Rehabilitation/Reconstruction/Upgr<br>ading of Damaged Pavement -<br>Daang Maharlika (SM) (San Isidro -<br>San Juanico Br.) K0689+348 -                                                                                                                                              | Construction<br>Section | Public Bidding         | 11/25/2019                  | 11/27/2019<br>12/4/2019 | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 1/6/2020   | 11/23/2020         | 12/03/2020       | 12/04/2020           |                         |                   | GAA                        | 11,728,520.23 | -    | 11,728,520.23       | 7,498,265.73  | -    | 7,498,265.73                 | Representatives, from COA,<br>VACC, PICE | 11/27/2019   | 11/27/2019        | 11/27/2019          | 11/27/2019     | 11/27/2019                                      |           |                                                           |
| 20IH0020                         | Road Widening - Cataman -<br>Calbayog Road - K0749+469 -<br>K0750+050, Cataman, Northern<br>Samar                                                                                                                                                                                    | Construction<br>Section | Public Bidding         | 11/25/2019                  | 11/27/2019<br>12/4/2019 | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 1/6/2020   | 11/23/2020         | 12/08/2020       | 12/10/2020           |                         |                   | GAA                        | 20,217,504.11 | -    | 20,217,504.11       | 16,982,703.46 | -    | 16,982,703.46                | Representatives, from COA,<br>VACC, PICE | 11/27/2019   | 11/27/2019        | 11/27/2019          | 11/27/2019     | 11/27/2019                                      |           |                                                           |
| 20IH0023                         | Construction of Flood Control<br>Structure along Brgy. Zone 2 and<br>Looc Allen, N. Samar                                                                                                                                                                                            | Construction<br>Section | Public Bidding         | 11/28/2019                  | 11/29/2019<br>12/5/2019 | 12/06/2019   | 12/20/2019        | 12/20/2019       | 12/30/2019     | 1/13/2020  | 11/23/2020         | 12/04/2020       | 12/07/2020           |                         |                   | GAA                        | 32,782,093.09 | -    | 32,782,093.09       | 32,78         |      |                              |                                          |              |                   |                     |                |                                                 |           |                                                           |



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

**PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (JULY TO DECEMBER 2020)**

| Code<br>(UACS/PAP)               | Procurement<br>Program/Project                                                                                                                                                                                                                                                       | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                          |              |                   |                  |                |            |                    |                  |                      |                         | Source of<br>Funds | ABC (PhP)                  |               |      | Contract Cost (PhP) |               |      | List of Invited<br>Observers | Date of Receipt of Invitation            |              |                   |                     |                | Remarks<br>(Explaining changes<br>from the APP) |           |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|------------|--------------------|------------------|----------------------|-------------------------|--------------------|----------------------------|---------------|------|---------------------|---------------|------|------------------------------|------------------------------------------|--------------|-------------------|---------------------|----------------|-------------------------------------------------|-----------|
|                                  |                                                                                                                                                                                                                                                                                      |                         |                        | Pre-Proc<br>Conference      | Ads/Post of IB           | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Notice of<br>Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total         | MOOE | CO                  | Total         | MOOE |                              | CO                                       | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation |                                                 | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                      |                         |                        |                             |                          |              |                   |                  |                |            |                    |                  |                      |                         |                    |                            |               |      |                     |               |      |                              |                                          |              |                   |                     |                |                                                 |           |
| 20IH0001                         | Widening of Permanent Bridges,<br>Malacongacong Bridge<br>(B00236SM) along Daang<br>Maharlika (SM) (San Isidro - San<br>Juanico Br.) San Isidro, Northern<br>Samar                                                                                                                   | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019            | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/17/2019     | 05/04/2020 | 05/29/2020         | 06/08/2020       | 06/16/2020           |                         |                    | GAA                        | 13,359,740.14 | -    | 13,359,740.14       | 12,092,957.06 | -    | 12,092,957.06                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0002                         | Widening of Permanent Br. ,<br>Geratag Br. 1 (B0269SM) along<br>Allen - Cataman Rd. San Jose, N.<br>Samar                                                                                                                                                                            | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019            | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/30/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 7,479,953.16  | -    | 7,479,953.16        | 6,507,205.15  | -    | 6,507,205.15                 | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0003                         | Widening of Permanent Br. ,<br>Colgante Br. (B00281SM) along<br>Allen - Cataman Rd. Bobon, N.<br>Samar                                                                                                                                                                               | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019            | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/30/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 42,759,782.43 | -    | 42,759,782.43       | 36,773,326.11 | -    | 36,773,326.11                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0004                         | Wedding of Permanent Bridges,<br>Tagubian Br. (B00536SM) along<br>Cataman - Laang Road,<br>Cataman, Northern Samar                                                                                                                                                                   | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019            | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 23,159,857.90 | -    | 23,159,857.90       | 19,901,589.75 | -    | 19,901,589.75                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0005                         | Widening of Permanent Bridges,<br>San Isidro Bridge (B00243SM)<br>along Daang Maharlika (SM) (San<br>Isidro - San Juanico Br.), San<br>Isidro, Northern Samar                                                                                                                        | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019            | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/17/2019     | 05/04/2020 | 05/29/2020         | 06/08/2020       | 06/16/2020           |                         |                    | GAA                        | 14,339,920.35 | -    | 14,339,920.35       | 12,970,933.54 | -    | 12,970,933.54                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0006                         | Widening of Permanent Br. ,<br>Macagtas Br. (B00281SM) along<br>Cataman - Calbayog Road,<br>Cataman, N. Samar                                                                                                                                                                        | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019            | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/29/2020         | 2/17/2020        | 2/25/2020            |                         |                    | GAA                        | 23,159,923.76 | -    | 23,159,923.76       | 20,149,137.53 | -    | 20,149,137.53                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0007                         | Widening of Permanent Br.<br>Dancalan Br. (B00290SM) along<br>Allen - Cataman Rd. Bobon, N.<br>Samar                                                                                                                                                                                 | Construction<br>Section | Public Bidding         | 11/07/2019                  | 11/12-18/2019            | 11/21/2019   | 12/06/2019        | 12/06/2019       | 12/12/2019     | 12/18/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 23,159,919.30 | -    | 23,159,919.30       | 19,916,809.68 | -    | 19,916,809.68                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0008                         | Road Widening - Daang Maharlika<br>Rd (SM) (San Isidro - San Juanico<br>Br.) - K0690 + 400 - K0691 + 250,<br>Victoria, Northern Samar                                                                                                                                                | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/18-26/2019            | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 37,650,904.40 | -    | 37,650,904.40       | 28,238,178.30 | -    | 28,238,178.30                | Representatives, from COA,<br>VACC, PICE | 11/20/2019   | 11/20/2019        | 11/20/2019          | 11/20/2019     | 11/20/2019                                      |           |
| 20IH0009                         | Widening of Permanent Br.<br>Canawayon Br. (B00235SM) along<br>Daang Maharlika Road (SM) (San<br>Isidro - San Juanico Br.) San<br>Isidro, Northern Samar                                                                                                                             | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-28/2019            | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 44,719,858.83 | -    | 44,719,858.83       | 44,272,645.68 | -    | 44,272,645.68                | Representatives, from COA,<br>VACC, PICE | 11/20/2019   | 11/20/2019        | 11/20/2019          | 11/20/2019     | 11/20/2019                                      |           |
| 20IH0010                         | Road Widening - Cataman -<br>Laang Road - K0746+250 -<br>K0747+520, Cataman, N. Samar                                                                                                                                                                                                | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-28/2019            | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 38,416,577.37 | -    | 38,416,577.37       | 38,396,145.05 | -    | 38,396,145.05                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0011                         | Rehabilitation/Reconstruction of<br>Roads with Slips, Slope Collapse,<br>and Landslide - Secondary Roads,<br>Cataman - Calbayog Road -<br>K0751+780 - K0751+860,<br>K0762+900 - K0762+930,<br>K0763+532 - K0763+627, Brgy.<br>Somoge and Brgy. Cervantes,<br>Cataman, Northern Samar | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/18-28/2019            | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 48,989,938.77 | -    | 48,989,938.77       | 47,529,843.61 | -    | 47,529,843.61                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0012                         | Road Widening - Daang Maharlika<br>Road (SM) (San Isidro - San<br>Juanico Br.) - K0689 + 700 -<br>K0690+400, Victoria, N. Samar                                                                                                                                                      | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/18-28/2019            | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 29,399,474.19 | -    | 29,399,474.19       | 21,294,326.04 | -    | 21,294,326.04                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0013                         | Road Widening - Daang Maharlika<br>Rd (SM) (San Isidro - San Juanico<br>Br.) K0680+540 - K0681+050, San<br>Isidro, N. Samar                                                                                                                                                          | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-28/2019            | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/17/2019     | 12/27/2019 | 01/29/2020         | 02/13/2020       | 2/21/2020            |                         |                    | GAA                        | 21,147,558.73 | -    | 21,147,558.73       | 15,649,222.56 | -    | 15,649,222.56                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0014                         | Preventive Maintenance - Asphalt<br>Overlay Cataman - Calbayog Road,<br>K0743+126 - K0743+860,<br>Cataman, Northern Samar                                                                                                                                                            | Construction<br>Section | Public Bidding         | 11/17/2019                  | 11/19-28/2019            | 11/28/2019   | 12/10/2019        | 12/10/2019       | 12/12/2019     | 12/27/2019 | 07/29/2020         | 08/26/2020       | 08/28/2020           |                         |                    | GAA                        | 17,873,592.69 | -    | 17,873,592.69       | 16,678,932.44 | -    | 16,678,932.44                | Representatives, from COA,<br>VACC, PICE | 11/13/2019   | 11/13/2019        | 11/13/2019          | 11/13/2019     | 11/13/2019                                      |           |
| 20IH0017                         | Road Widening - Allen - Cataman<br>Road - K0704+000 - K0704+800,<br>Cataman, N. Samar                                                                                                                                                                                                | Construction<br>Section | Public Bidding         | 11/25/2019                  | 11/27/2019<br>12/4/2019  | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 1/6/2020   | 11/23/2020         | 12/03/2020       | 12/04/2020           |                         |                    | GAA                        | 29,841,776.54 | -    | 29,841,776.54       | 28,342,887.89 | -    | 28,342,887.89                | Representatives, from COA,<br>VACC, PICE | 11/27/2019   | 11/27/2019        | 11/27/2019          | 11/27/2019     | 11/27/2019                                      |           |
| 20IH0018                         | Widening of Permanent Bldgs,<br>Caugit-Ian Bridges 2<br>(B00241SM) along Daang                                                                                                                                                                                                       | Construction<br>Section | Public Bidding         | 11/25/2020                  | 11/27/2019<br>12/04/2019 | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 01/08/2020 | 01/28/2020         | 02/13/2020       | 02/14/2020           |                         |                    | GAA                        | 24,335,821.41 | -    | 24,335,821.41       | 20,385,334.17 | -    | 20,385,334.17                | Representatives, from COA,<br>VACC, PICE | 11/28/2019   | 11/28/2019        | 11/28/2019          | 11/28/2019     | 11/28/2019                                      |           |
| 20IH0019                         | Rehabilitation/Reconstruction/Upgr<br>ading of Damaged Pavement -<br>Daang Maharlika (SM) (San Isidro -<br>San Juanico Br.) K0689+346 -<br>K0689+400, Victoria, N. Samar                                                                                                             | Construction<br>Section | Public Bidding         | 11/25/2019                  | 11/27/2019<br>12/4/2019  | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 1/6/2020   | 11/23/2020         | 12/03/2020       | 12/04/2020           |                         |                    | GAA                        | 11,728,520.23 | -    | 11,728,520.23       | 7,498,265.73  | -    | 7,498,265.73                 | Representatives, from COA,<br>VACC, PICE | 11/27/2019   | 11/27/2019        | 11/27/2019          | 11/27/2019     | 11/27/2019                                      |           |
| 20IH0020                         | Road Widening - Cataman -<br>Calbayog Road - K0749+489 -<br>K0750+050, Cataman, Northern<br>Samar                                                                                                                                                                                    | Construction<br>Section | Public Bidding         | 11/25/2019                  | 11/27/2019<br>12/4/2019  | 12/05/2019   | 12/16/2019        | 12/16/2019       | 12/23/2019     | 1/6/2020   | 11/23/2020         | 12/08/2020       | 12/10/2020           |                         |                    | GAA                        | 20,217,504.11 | -    | 20,217,504.11       | 16,982,703.46 | -    | 16,982,703.46                | Representatives, from COA,<br>VACC, PICE | 11/27/2019   | 11/27/2019        | 11/27/2019          | 11/27/2019     | 11/27/2019                                      |           |



|          |                                                                                                                                                 |                      |                |            |                      |            |            |            |            |            |            |            |            |  |  |     |               |   |               |               |   |               |                                       |            |            |            |            |            |  |  |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|------------|----------------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|-----|---------------|---|---------------|---------------|---|---------------|---------------------------------------|------------|------------|------------|------------|------------|--|--|
| 20IH0045 | Construction of Multi-purpose Bldg. Brgy. Bonglas, San Jose, N. Samar                                                                           | Construction Section | Public Bidding | 12/08/2019 | 12/18-24/2019        | 12/19/2019 | 01/03/2020 | 01/03/2020 | 01/10/2020 | 01/22/2020 | 11/23/2020 | 12/11/2020 | 12/14/2020 |  |  | GAA | 8,929,979.04  | - | 8,929,979.04  | 4,989,584.90  | - | 4,989,584.90  | Representatives, from COA, VACC, PICE | 11/13/2019 | 11/13/2019 | 11/13/2019 | 11/13/2019 | 11/13/2019 |  |  |
| 20IH0048 | Construction of Multi-purpose Building, Brgy. Jubasan, Allen, N. Samar.                                                                         | Construction Section | Public Bidding | 12/08/2019 | 12/18-24/2019        | 12/18/2019 | 01/03/2020 | 01/03/2020 | 01/10/2020 | 01/22/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 6,929,091.79  | - | 6,929,091.79  | 5,488,199.81  | - | 5,488,199.81  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0049 | Construction of Multi-purpose Building, Brgy. New Real, Cataman, N. Samar                                                                       | Construction Section | Public Bidding | 12/13/2019 | 12/18-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 6,929,808.98  | - | 6,929,808.98  | 6,682,932.20  | - | 6,682,932.20  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0050 | Construction of Multi-purpose Building, Brgy. Seven Hills, San Isidro, Northern Samar                                                           | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/19/2019 | 01/03/2020 | 01/03/2020 | 01/10/2020 | 01/23/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,998.17  | - | 1,979,998.17  | 1,495,925.29  | - | 1,495,925.29  | Representatives, from COA, VACC, PICE | 11/20/2019 | 11/20/2019 | 11/20/2019 | 11/20/2019 | 11/20/2019 |  |  |
| 20IH0051 | Construction of Drainage Canal, Brgy. P. Tingon, San Jose, Northern Samar                                                                       | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/26/2020 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 01/31/2020 | 02/13/2020 | 02/14/2020 |  |  | GAA | 1,979,928.28  | - | 1,979,928.28  | 1,910,534.29  | - | 1,910,534.29  | Representatives, from COA, VACC, PICE | 12/19/2020 | 12/19/2020 | 12/19/2020 | 12/19/2020 | 12/19/2020 |  |  |
| 20IH0062 | Construction of Multi-purpose Building, Brgy. P. Tingon, San Jose, Northern Samar                                                               | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 09/10/2020 | 09/17/2020 | 09/18/2020 |  |  | GAA | 4,949,998.96  | - | 4,949,998.96  | 4,813,391.36  | - | 4,813,391.36  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0053 | Rehabilitation/Reconst. Of Cataman River Control Structures (Cataman River Basin) Brgy. Sampaguita, Jose Abad Santos, Baybay, Cataman, N. Samar | Construction Section | Public Bidding | 12/13/2019 | 12/18-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 11/23/2020 | 12/08/2020 | 12/16/2020 |  |  | GAA | 29,399,860.27 | - | 29,399,860.27 | 28,517,822.22 | - | 28,517,822.22 | Representatives, from COA, VACC, PICE | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 |  |  |
| 20IH0055 | Construction of Multi-purpose Building, Barangay Villa Lavarezas, Northern Samar                                                                | Construction Section | Public Bidding | -          | 12/18-24/2020        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 09/10/2020 | 09/17/2020 | 09/18/2020 |  |  | GAA | 1,979,993.00  | - | 1,979,993.00  | 1,940,374.90  | - | 1,940,374.90  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0058 | Construction of Multi-purpose Building, Brgy. Mabuhay, San Isidro, Northern Samar                                                               | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,928.04  | - | 1,979,928.04  |               |   |               | Representatives, from COA, VACC, PICE | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 |  |  |
| 20IH0064 | Construction of Library Building, University of Eastern Philippines, Cataman, Northern Samar                                                    | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 4,949,807.67  | - | 4,949,807.67  | 4,891,021.33  | - | 4,891,021.33  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0065 | Construction of Local Road, Brgy. Magsaysay, Lope de Vega, Northern Samar                                                                       | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,441.65  | - | 1,979,441.65  | 1,979,441.65  | - | 1,979,441.65  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0066 | Construction of Multi-purpose Building (Covered Court), Brgy. San Miguel, Lavarezas, Northern Samar                                             | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/14/2020 | 11/05/2020 | 11/06/2020 |  |  | GAA | 3,959,942.12  | - | 3,959,942.12  | 3,920,324.55  | - | 3,920,324.55  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0067 | Construction/Rehabilitation of Multi-purpose Building, Brgy. Airport Village, Cataman, Northern Samar                                           | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 4,949,873.98  | - | 4,949,873.98  | 4,929,820.48  | - | 4,929,820.48  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0068 | Construction of Multi-purpose Building (Covered Court), Brgy. North, San Jose, Northern Samar.                                                  | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/14/2020 | 11/09/2020 | 11/19/2020 |  |  | GAA | 1,979,681.45  | - | 1,979,681.45  | 1,940,087.82  | - | 1,940,087.82  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0069 | Construction of Local Road, Brgy. Poboclon, Lope de Vega, Northern Samar.                                                                       | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,917.68  | - | 1,979,917.68  | 1,960,111.14  | - | 1,960,111.14  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0070 | Construction of Multi-purpose Building (Covered Court) Brgy. Caburhan, Lavarezas, Northern Samar.                                               | Construction Section | Public Bidding | 01/27/2020 | 02/4-10/2020         | 02/13/2020 | 03/16/2020 | 03/16/2020 | 03/23/2020 | 04/3/2020  | 11/23/2020 | 12/17/2020 | 12/18/2020 |  |  | GAA | 3,959,943.69  | - | 3,959,943.69  | 3,268,953.54  | - | 3,268,953.54  | Representatives, from COA, VACC, PICE | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 |  |  |
| 20IH0072 | Road Concreting along Brgy. Macarthur - Brgy. Toog, Lavarezas, Northern Samar.                                                                  | Construction Section | Public Bidding | 01/27/2020 | 02/18-25/2020        | 02/13/2020 | 03/16/2020 | 03/16/2020 | 03/23/2020 | 04/3/2020  | 11/23/2020 | 12/17/2020 | 12/18/2020 |  |  | GAA | 8,909,223.49  | - | 8,909,223.49  | 6,548,279.26  | - | 6,548,279.26  | Representatives, from COA, VACC, PICE | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 |  |  |
| 20IH0073 | Construction of Multi-purpose Building (Covered Court) Lavarezas, Elementary School Brgy. Cangas, Lavarezas, Northern Samar                     | Construction Section | Public Bidding | 01/27/2020 | 02/18-25/2020        | 02/13/2020 | 03/16/2020 | 03/16/2020 | 03/23/2020 | 04/3/2020  | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 7,919,979.46  | - | 7,919,979.46  | 7,491,784.48  | - | 7,491,784.48  | Representatives, from COA, VACC, PICE | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 |  |  |
| 20IH0075 | Construction of Multi-purpose Building, Brgy. Frederick, Allen, Northern Samar.                                                                 | Construction Section | Public Bidding | -          | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 10/14/2020 | 10/29/2020 | 11/09/2020 |  |  | GAA | 1,979,854.46  | - | 1,979,854.46  | 1,605,669.98  | - | 1,605,669.98  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0076 | Construction of Baypark, Brgy. Poboclon, Lavarezas, Northern Samar.                                                                             | Construction Section | Public Bidding | 02/18/2020 | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 9,797,212.11  | - | 9,797,212.11  | 9,145,295.75  | - | 9,145,295.75  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0077 | Construction of Multi-purpose Building, Brgy. Lower Cagnaga, Lope de Vega, Northern Samar.                                                      | Construction Section | Public Bidding | -          | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 10/14/2020 | 10/29/2020 | 11/09/2020 |  |  | GAA | 1,979,971.23  | - | 1,979,971.23  | 1,618,838.38  | - | 1,618,838.38  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0078 | Construction/Rehabilitation/Improvement of Multi-purpose Building, Allen Transport Terminal, Brgy. Sabang Zone II, Allen, Northern Samar.       | Construction Section | Public Bidding | 02/18/2020 | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 11/23/2020 | 12/11/2020 | 12/28/2020 |  |  | GAA | 11,879,958.45 | - | 11,879,958.45 | 9,777,729.47  | - | 9,777,729.47  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0080 | Construction of Lavarezas Baypark, in the Lavarezas Samar                                                                                       | Construction Section | Public Bidding | 02/18/2020 | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 9,796,439.80  | - | 9,796,439.80  | 9,311,763.54  | - | 9,311,763.54  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0081 | Construction of Road, Brgy. Dancalan to Sitio Lunoy - Bulid na Ita, Bobon, Northern Samar                                                       | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 11/23/2020 | 12/11/2020 | 12/14/2020 |  |  | GAA | 14,849,891.86 | - | 14,849,891.86 | 11,007,397.94 | - | 11,007,397.94 | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0082 | Construction of Local Road, Brgy. Cag-aquingay, Lope de Vega, Northern Samar                                                                    | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,914.56  | - | 1,979,914.56  | 1,377,914.26  | - | 1,377,914.26  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0083 | Construction of Local Road, Brgy. Balite, San Isidro, Northern Samar                                                                            | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/30/2020 |  |  | GAA | 1,979,877.59  | - | 1,979,877.59  | 1,483,037.92  | - | 1,483,037.92  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0094 | Construction of Multi-purpose Building, (Evacuation Center/Covered Court), Brgy. Macasayas, Cataman, Northern Samar.                            | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 9,799,944.67  | - | 9,799,944.67  | 7,703,945.78  | - | 7,703,945.78  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0095 | Construction of Local Road, Brgy. Magsaysay, Bobon, Northern Samar.                                                                             | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 2,969,918.66  | - | 2,969,918.66  | 2,068,198.22  | - | 2,068,198.22  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0096 | Construction/Rehabilitation/Improvement of Multi-purpose Building, (New Public Market), San Jose, Northern Samar                                | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 11,879,380.37 | - | 11,879,380.37 | 11,617,495.02 | - | 11,617,495.02 | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0087 | Construction of Overpass of BHCMAIS Lavarezas, Northern Samar.                                                                                  | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 09/10/2020 | 09/17/2020 | 09/18/2020 |  |  | GAA | 8,819,824.63  | - | 8,819,824.63  | 8,634,282.83  | - | 8,634,282.83  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0088 | Construction of Drainage System at Brgy. Sabang Zone I, Allen, Northern Samar                                                                   | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,927.27  | - | 1,979,927.27  | 1,718,569.59  | - | 1,718,569.59  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/     |            |  |  |



|          |                                                                                                                                                    |                      |                |            |                      |            |            |            |            |            |            |            |            |  |  |     |               |   |               |               |   |               |                                       |            |            |            |            |            |  |  |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|------------|----------------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|-----|---------------|---|---------------|---------------|---|---------------|---------------------------------------|------------|------------|------------|------------|------------|--|--|
| 20IH0045 | Construction of Multi-purpose Bldg. Brgy. Bonglas, San Jose, N. Samar                                                                              | Construction Section | Public Bidding | 12/09/2019 | 12/18-24/2019        | 12/19/2019 | 01/03/2020 | 01/03/2020 | 01/10/2020 | 01/22/2020 | 11/23/2020 | 12/11/2020 | 12/14/2020 |  |  | GAA | 6,829,979.04  | - | 6,829,979.04  | 4,888,584.90  | - | 4,889,584.90  | Representatives, from COA, VACC, PICE | 11/13/2019 | 11/13/2019 | 11/13/2019 | 11/13/2019 | 11/13/2019 |  |  |
| 20IH0049 | Construction of Multi-purpose Building, Brgy. Jubasen, Allen, N. Samar.                                                                            | Construction Section | Public Bidding | 12/09/2019 | 12/18-24/2019        | 12/19/2019 | 01/03/2020 | 01/03/2020 | 01/10/2020 | 01/22/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 6,829,091.79  | - | 6,829,091.79  | 5,486,199.81  | - | 5,488,199.81  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0049 | Construction of Multi-purpose Building, Brgy. New Rual, Catarman, N. Samar                                                                         | Construction Section | Public Bidding | 12/13/2019 | 12/18-24/2019        | 12/28/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 6,829,808.98  | - | 6,829,808.98  | 6,582,832.20  | - | 6,582,832.20  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0050 | Construction of Multi-purpose Building, Brgy. Seven Hills, San Isidro, Northern Samar.                                                             | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/19/2019 | 01/03/2020 | 01/03/2020 | 01/10/2020 | 01/22/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,999.17  | - | 1,979,999.17  | 1,495,925.29  | - | 1,495,925.29  | Representatives, from COA, VACC, PICE | 11/20/2019 | 11/20/2019 | 11/20/2019 | 11/20/2019 | 11/20/2019 |  |  |
| 20IH0051 | Construction of Drainage Canal, Brgy. P. Tingzon, San Jose, Northern Samar                                                                         | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/26/2020 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 01/31/2020 | 02/13/2020 | 02/14/2020 |  |  | GAA | 1,979,828.28  | - | 1,979,828.28  | 1,910,534.29  | - | 1,910,534.29  | Representatives, from COA, VACC, PICE | 12/19/2020 | 12/19/2020 | 12/19/2020 | 12/19/2020 | 12/19/2020 |  |  |
| 20IH0052 | Construction of Multi-purpose Building, Brgy. P. Tingzon, San Jose, Northern Samar.                                                                | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/28/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 09/10/2020 | 09/17/2029 | 09/18/2020 |  |  | GAA | 4,949,999.96  | - | 4,949,999.96  | 4,813,391.36  | - | 4,813,391.36  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0053 | Rehabilitation/Reconst. Of Catarman River Control Structures (Catarman River Basin) Brgy. Sampaguita, Jose Abad Santos, Baybay, Catarman, N. Samar | Construction Section | Public Bidding | 12/13/2019 | 12/18-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 11/23/2020 | 12/08/2020 | 12/16/2020 |  |  | GAA | 29,399,860.27 | - | 29,399,860.27 | 28,517,822.22 | - | 28,517,822.22 | Representatives, from COA, VACC, PICE | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 |  |  |
| 20IH0055 | Construction of Multi-purpose Building, Barangay Villa Lavarezas, Northern Samar                                                                   | Construction Section | Public Bidding | -          | 12/18-24/2020        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/16/2020 | 01/24/2020 | 09/10/2020 | 09/17/2029 | 09/18/2020 |  |  | GAA | 1,979,993.00  | - | 1,979,993.00  | 1,940,374.90  | - | 1,940,374.90  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0059 | Construction of Multi-purpose Building, Brgy. Mahuhay, San Isidro, Northern Samar                                                                  | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,928.04  | - | 1,978,928.04  |               |   |               | Representatives, from COA, VACC, PICE | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 |  |  |
| 20IH0064 | Construction of Library Building, University of Eastern Philippines, Catarman, Northern Samar                                                      | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 4,949,807.67  | - | 4,949,807.67  | 4,891,021.33  | - | 4,891,021.33  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0065 | Construction of Local Road, Brgy. Magsaysay, Lope de Vega, Northern Samar                                                                          | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,441.65  | - | 1,979,441.65  | 1,979,441.65  | - | 1,979,441.65  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0066 | Construction of Multi-purpose Building (Covered Court), Brgy. San Miguel, Lavarezas, Northern Samar                                                | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/14/2020 | 11/05/2020 | 11/06/2020 |  |  | GAA | 3,959,942.12  | - | 3,959,942.12  | 3,920,324.55  | - | 3,920,324.55  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0067 | Construction/Rehabilitation of Multi-purpose Building, Brgy. Airport Village, Catarman, Northern Samar                                             | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 4,949,873.98  | - | 4,949,873.98  | 4,929,820.48  | - | 4,929,820.48  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0068 | Construction of Multi-purpose Building (Covered Court), Brgy. North, San Jose, Northern Samar.                                                     | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/14/2020 | 11/09/2020 | 11/19/2020 |  |  | GAA | 1,979,681.45  | - | 1,979,681.45  | 1,940,087.82  | - | 1,940,087.82  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0069 | Construction of Local Road, Brgy. Poblocion, Lope de Vega, Northern Samar.                                                                         | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,917.68  | - | 1,979,917.68  | 1,960,111.14  | - | 1,960,111.14  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0070 | Construction of Multi-purpose Building (Covered Court) Brgy. Ciburhan, Lavarezas, Northern Samar.                                                  | Construction Section | Public Bidding | 01/27/2020 | 02/14-10/2020        | 02/13/2020 | 03/16/2020 | 03/16/2020 | 03/23/2020 | 04/3/2020  | 11/23/2020 | 12/17/2020 | 12/18/2020 |  |  | GAA | 3,959,943.69  | - | 3,959,943.69  | 3,266,953.54  | - | 3,266,953.54  | Representatives, from COA, VACC, PICE | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 |  |  |
| 20IH0072 | Road Concreting along Brgy. Macarthur - Brgy. Toog, Lavarezas, Northern Samar.                                                                     | Construction Section | Public Bidding | 01/27/2020 | 02/19-25/2020        | 02/13/2020 | 03/16/2020 | 03/16/2020 | 03/23/2020 | 04/3/2020  | 11/23/2020 | 12/17/2020 | 12/18/2020 |  |  | GAA | 8,909,223.49  | - | 8,909,223.49  | 6,548,279.26  | - | 6,548,279.26  | Representatives, from COA, VACC, PICE | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 |  |  |
| 20IH0073 | Construction of Multi-purpose Building (Covered Court) Lavarezas, Elementary School Brgy. Cargas, Lavarezas, Northern Samar                        | Construction Section | Public Bidding | 01/27/2020 | 02/19-25/2020        | 02/13/2020 | 03/16/2020 | 03/16/2020 | 03/23/2020 | 04/3/2020  | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 7,919,979.46  | - | 7,919,979.46  | 7,491,794.48  | - | 7,491,794.48  | Representatives, from COA, VACC, PICE | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 |  |  |
| 20IH0075 | Construction of Multi-purpose Building, Brgy. Frederick, Allen, Northern Samar.                                                                    | Construction Section | Public Bidding | -          | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 10/14/2020 | 10/29/2020 | 11/09/2020 |  |  | GAA | 1,979,834.48  | - | 1,979,834.48  | 1,805,869.98  | - | 1,805,869.98  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0076 | Construction of Baypark, Brgy. Poblocion, Lavarezas, Northern Samar.                                                                               | Construction Section | Public Bidding | 02/18/2020 | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 9,797,212.11  | - | 9,797,212.11  | 9,145,295.75  | - | 9,145,295.75  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0077 | Construction of Multi-purpose Building, Brgy. Lower Cagnaga, Lope de Vega, Northern Samar.                                                         | Construction Section | Public Bidding | -          | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 10/14/2020 | 10/29/2020 | 11/09/2020 |  |  | GAA | 1,979,971.23  | - | 1,979,971.23  | 1,618,838.38  | - | 1,618,838.38  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0078 | Construction/Rehabilitation/Improvement of Multi-purpose Building, Allen Transport Terminal, Brgy. Sabang Zone II, Allen, Northern Samar.          | Construction Section | Public Bidding | 02/18/2020 | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 11/23/2020 | 12/11/2020 | 12/28/2020 |  |  | GAA | 11,879,958.45 | - | 11,879,958.45 | 9,777,729.47  | - | 9,777,729.47  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0080 | Construction of Lavarezas Baypark, in the Lavarezas Samar                                                                                          | Construction Section | Public Bidding | 02/18/2020 | 02/28/2020 03/4/2020 | 03/06/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 9,796,439.80  | - | 9,796,439.80  | 9,311,763.54  | - | 9,311,763.54  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0081 | Construction of Road, Brgy. Dancalen to Sitio Lunoy - Bulid na Ilo, Bobon, Northern Samar                                                          | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 11/23/2020 | 12/11/2020 | 12/14/2020 |  |  | GAA | 14,849,891.86 | - | 14,849,891.86 | 11,007,397.94 | - | 11,007,397.94 | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0082 | Construction of Local Road, Brgy. Cag-aguigay, Lope de Vega, Northern Samar                                                                        | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,914.56  | - | 1,979,914.56  | 1,377,914.26  | - | 1,377,914.26  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0083 | Construction of Local Road, Brgy. Balite, San Isidro, Northern Samar                                                                               | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/30/2020 |  |  | GAA | 1,979,877.59  | - | 1,979,877.59  | 1,483,037.92  | - | 1,483,037.92  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0084 | Construction of Multi-purpose Building, (Evacuation Center/Covered Court), Brgy. Macaglas, Catarman, Northern Samar.                               | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 9,799,944.67  | - | 9,799,944.67  | 7,703,945.78  | - | 7,703,945.78  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0085 | Construction of Local Road, Brgy. Magsaysay, Bobon, Northern Samar.                                                                                | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 2,969,918.66  | - | 2,969,918.66  | 2,068,198.22  | - | 2,068,198.22  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0086 | Construction/Rehabilitation/Improvement of Multi-purpose Building, (New Public Market), San Jose, Northern Samar                                   | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 11,879,380.37 | - | 11,879,380.37 | 11,617,495.02 | - | 11,617,495.02 | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0087 | Construction of Overpass of BBOCAIS Lavarezas, Northern Samar.                                                                                     | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 09/10/2020 | 09/17/2020 | 09/18/2020 |  |  | GAA | 8,819,824.63  | - | 8,819,824.63  | 8,634,282.93  | - | 8,634,282.93  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0088 | Construction of Drainage System at Brgy. Selang Zone I, Allen, Northern Samar                                                                      | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,927.27  | - | 1,979,927.27  | 1,718,569.59  | - | 1,718,569.59  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 0          |            |  |  |



|          |                                                                                                                                                    |                      |                |            |                      |            |            |            |            |            |            |            |            |  |  |     |               |   |               |               |   |               |                                       |            |            |            |            |            |  |  |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|------------|----------------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|-----|---------------|---|---------------|---------------|---|---------------|---------------------------------------|------------|------------|------------|------------|------------|--|--|
| 20IH0045 | Construction of Multi-purpose Bldg, Brgy. Bonglas, San Jose, N. Samar                                                                              | Construction Section | Public Bidding | 12/09/2019 | 12/18-24/2019        | 12/19/2019 | 01/03/2020 | 01/03/2020 | 01/10/2020 | 01/22/2020 | 11/23/2020 | 12/11/2020 | 12/14/2020 |  |  | GAA | 6,929,979.04  | - | 6,929,979.04  | 4,989,584.90  | - | 4,989,584.90  | Representatives, from COA, VACC, PICE | 11/13/2019 | 11/13/2019 | 11/13/2019 | 11/13/2019 | 11/13/2019 |  |  |
| 20IH0049 | Construction of Multi-purpose Building, Brgy. Jubasan, Allen, N. Samar                                                                             | Construction Section | Public Bidding | 12/09/2019 | 12/18-24/2019        | 12/19/2019 | 01/03/2020 | 01/03/2020 | 01/10/2020 | 01/22/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 6,929,091.79  | - | 6,929,091.79  | 5,468,199.81  | - | 5,468,199.81  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0049 | Construction of Multi-purpose Building, Brgy. New Rizal, Catarman, N. Samar                                                                        | Construction Section | Public Bidding | 12/13/2019 | 12/19-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 6,929,808.98  | - | 6,929,808.98  | 6,582,932.20  | - | 6,582,932.20  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0050 | Construction of Multi-purpose Building, Brgy. Seven Hills, San Isidro, Northern Samar                                                              | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/19/2019 | 01/03/2020 | 01/03/2020 | 01/10/2020 | 01/22/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,898.17  | - | 1,979,898.17  | 1,495,925.29  | - | 1,495,925.29  | Representatives, from COA, VACC, PICE | 11/20/2019 | 11/20/2019 | 11/20/2019 | 11/20/2019 | 11/20/2019 |  |  |
| 20IH0051 | Construction of Drainage Canal, Brgy. P. Tingzon, San Jose, Northern Samar                                                                         | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/26/2020 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 01/31/2020 | 02/13/2020 | 02/14/2020 |  |  | GAA | 1,979,828.28  | - | 1,979,828.28  | 1,910,534.29  | - | 1,910,534.29  | Representatives, from COA, VACC, PICE | 12/19/2020 | 12/19/2020 | 12/19/2020 | 12/19/2020 | 12/19/2020 |  |  |
| 20IH0052 | Construction of Multi-purpose Building, Brgy. P. Tingzon, San Jose, Northern Samar                                                                 | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 09/10/2020 | 09/17/2029 | 09/18/2020 |  |  | GAA | 4,949,998.96  | - | 4,949,998.96  | 4,813,391.36  | - | 4,813,391.36  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0053 | Rehabilitation/Reconst. Of Catarman River Control Structures (Catarman River Basin) Brgy. Sampaguita, Jose Abad Santos, Baybay, Catarman, N. Samar | Construction Section | Public Bidding | 12/13/2019 | 12/18-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 11/23/2020 | 12/08/2020 | 12/16/2020 |  |  | GAA | 29,399,860.27 | - | 29,399,860.27 | 28,517,822.22 | - | 28,517,822.22 | Representatives, from COA, VACC, PICE | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 | 11/21/2019 |  |  |
| 20IH0055 | Construction of Multi-purpose Building, Barangay Villa, Lavezares, Northern Samar                                                                  | Construction Section | Public Bidding | -          | 12/18-24/2020        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 09/10/2020 | 09/17/2029 | 09/18/2020 |  |  | GAA | 1,979,983.00  | - | 1,979,983.00  | 1,940,374.90  | - | 1,940,374.90  | Representatives, from COA, VACC, PICE | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 | 12/23/2019 |  |  |
| 20IH0059 | Construction of Multi-purpose Building, Brgy. Mabuhay, San Isidro, Northern Samar                                                                  | Construction Section | Public Bidding | -          | 12/18-24/2019        | 12/26/2019 | 01/08/2020 | 01/08/2020 | 01/15/2020 | 01/24/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,926.04  | - | 1,979,926.04  |               |   |               | Representatives, from COA, VACC, PICE | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 |  |  |
| 20IH0064 | Construction of Library Building, University of Eastern Philippines, Catarman, Northern Samar                                                      | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 4,949,807.57  | - | 4,949,807.57  | 4,891,021.33  | - | 4,891,021.33  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0065 | Construction of Local Road, Brgy. Magsaysay, Lope de Vega, Northern Samar                                                                          | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,441.65  | - | 1,979,441.65  | 1,979,441.65  | - | 1,979,441.65  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0066 | Construction of Multi-purpose Building (Covered Court), Brgy. San Miguel, Lavezares, Northern Samar                                                | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/14/2020 | 11/05/2020 | 11/06/2020 |  |  | GAA | 3,999,942.12  | - | 3,999,942.12  | 3,920,324.55  | - | 3,920,324.55  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0067 | Construction/Rehabilitation of Multi-purpose Building, Brgy. Airport Village, Catarman, Northern Samar                                             | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 4,949,873.98  | - | 4,949,873.98  | 4,929,820.48  | - | 4,929,820.48  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0068 | Construction of Multi-purpose Building (Covered Court), Brgy. North, San Jose, Northern Samar                                                      | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/14/2020 | 11/09/2020 | 11/19/2020 |  |  | GAA | 1,979,681.45  | - | 1,979,681.45  | 1,940,087.82  | - | 1,940,087.82  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0069 | Construction of Local Road, Brgy. Poblecion, Lope de Vega, Northern Samar                                                                          | Construction Section | Public Bidding | -          | 02/12-19/2020        | 02/20/2020 | 03/03/2020 | 03/03/2020 | 03/10/2020 | 03/16/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,917.68  | - | 1,979,917.68  | 1,960,111.14  | - | 1,960,111.14  | Representatives, from COA, VACC, PICE | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 | 02/12/2020 |  |  |
| 20IH0070 | Construction of Multi-purpose Building (Covered Court) Brgy. Ciburhan, Lavezares, Northern Samar                                                   | Construction Section | Public Bidding | 01/27/2020 | 02/4-10/2020         | 02/13/2020 | 03/16/2020 | 03/16/2020 | 03/23/2020 | 04/3/2020  | 11/23/2020 | 12/17/2020 | 12/18/2020 |  |  | GAA | 3,059,943.69  | - | 3,059,943.69  | 3,266,953.54  | - | 3,266,953.54  | Representatives, from COA, VACC, PICE | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 |  |  |
| 20IH0072 | Road Concreting along Brgy. Macarthur - Brgy. Toog, Lavezares, Northern Samar                                                                      | Construction Section | Public Bidding | 01/27/2020 | 02/19-25/2020        | 02/13/2020 | 03/16/2020 | 03/16/2020 | 03/23/2020 | 04/3/2020  | 11/23/2020 | 12/17/2020 | 12/18/2020 |  |  | GAA | 8,809,223.49  | - | 8,809,223.49  | 6,548,279.26  | - | 6,548,279.26  | Representatives, from COA, VACC, PICE | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 |  |  |
| 20IH0073 | Construction of Multi-purpose Building (Covered Court) Lavezares, Elementary School Brgy. Cangas, Lavezares, Northern Samar                        | Construction Section | Public Bidding | 01/27/2020 | 02/19-25/2020        | 02/13/2020 | 03/16/2020 | 03/16/2020 | 03/23/2020 | 04/3/2020  | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 7,919,879.46  | - | 7,919,879.46  | 7,491,784.48  | - | 7,491,784.48  | Representatives, from COA, VACC, PICE | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 | 02/20/2020 |  |  |
| 20IH0075 | Construction of Multi-purpose Building, Brgy. Frederick, Allen, Northern Samar                                                                     | Construction Section | Public Bidding | -          | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 10/14/2020 | 10/29/2020 | 11/09/2020 |  |  | GAA | 1,979,834.48  | - | 1,979,834.48  | 1,605,669.98  | - | 1,605,669.98  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0076 | Construction of Baypark, Brgy. Poblecion, Lavezares, Northern Samar                                                                                | Construction Section | Public Bidding | 02/18/2020 | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 9,797,212.11  | - | 9,797,212.11  | 9,145,295.75  | - | 9,145,295.75  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0077 | Construction of Multi-purpose Building, Brgy. Lower Caynaga, Lope de Vega, Northern Samar                                                          | Construction Section | Public Bidding | -          | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 10/14/2020 | 10/29/2020 | 11/09/2020 |  |  | GAA | 1,979,971.23  | - | 1,979,971.23  | 1,618,838.38  | - | 1,618,838.38  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0078 | Construction/Rehabilitation/Improvement of Multi-purpose Building, Allen Transport Terminal, Brgy. Sabang Zone II, Allen, Northern Samar           | Construction Section | Public Bidding | 02/18/2020 | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 11/23/2020 | 12/11/2020 | 12/28/2020 |  |  | GAA | 11,879,858.45 | - | 11,879,858.45 | 9,777,729.47  | - | 9,777,729.47  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0080 | Construction of Lavezares Baypark, in the Lavezares Samar                                                                                          | Construction Section | Public Bidding | 02/18/2020 | 02/26/2020 03/4/2020 | 03/05/2020 | 03/17/2020 | 03/17/2020 | 03/23/2020 | 04/06/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 9,796,439.80  | - | 9,796,439.80  | 9,311,763.54  | - | 9,311,763.54  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |
| 20IH0081 | Construction of Road, Brgy. Dancalan to Sitio Lunoy - Bulid na Ilo, Bobon, Northern Samar                                                          | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 11/23/2020 | 12/11/2020 | 12/14/2020 |  |  | GAA | 14,849,891.86 | - | 14,849,891.86 | 11,007,397.94 | - | 11,007,397.94 | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0082 | Construction of Local Road, Brgy. Cag-aguingay, Lope de Vega, Northern Samar                                                                       | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,914.56  | - | 1,979,914.56  | 1,377,914.26  | - | 1,377,914.26  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0083 | Construction of Local Road, Brgy. Balte, San Isidro, Northern Samar                                                                                | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/30/2020 |  |  | GAA | 1,979,877.59  | - | 1,979,877.59  | 1,483,037.92  | - | 1,483,037.92  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0094 | Construction of Multi-purpose Building, (Evacuation Center/Covered Court), Brgy. Macoglas, Catarman, Northern Samar                                | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 9,799,944.67  | - | 9,799,944.67  | 7,703,945.78  | - | 7,703,945.78  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0095 | Construction of Local Road, Brgy. Magsaysay, Bobon, Northern Samar                                                                                 | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 2,969,918.66  | - | 2,969,918.66  | 2,068,198.22  | - | 2,068,198.22  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0096 | Construction/Rehabilitation/Improvement of Multi-purpose Building, (New Public Market), San Jose, Northern Samar                                   | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 11,879,380.37 | - | 11,879,380.37 | 11,617,495.02 | - | 11,617,495.02 | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0097 | Construction of Overpass of BBOCHAS Lavezares, Northern Samar                                                                                      | Construction Section | Public Bidding | 03/02/2020 | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 09/10/2020 | 09/17/2020 | 09/18/2020 |  |  | GAA | 8,819,824.63  | - | 8,819,824.63  | 8,634,282.83  | - | 8,634,282.83  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 | 03/03/2020 |  |  |
| 20IH0098 | Construction of Drainage System at Brgy. Sabang Zone I, Allen, Northern Samar                                                                      | Construction Section | Public Bidding | -          | 03/03-10/2020        | 03/12/2020 | 05/12/2020 | 05/12/2020 | 05/19/2020 | 05/29/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,927.27  | - | 1,979,927.27  | 1,718,569.59  | - | 1,718,569.59  | Representatives, from COA, VACC, PICE | 03/03/2020 | 03/03/2020 | 03/03/20   |            |            |  |  |



|                                                             |                                                                                                                                |                      |                |            |                        |            |            |            |            |            |            |            |            |  |  |     |               |                |               |               |   |               |                                       |            |            |            |            |            |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|------------|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|-----|---------------|----------------|---------------|---------------|---|---------------|---------------------------------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|--|--|
| 20IH0097                                                    | Construction of Level II Water Supply System, Brgy. Bayho, Lope de Vega, Northern Samar                                        | Construction Section | Public Bidding | -          | 03/6-12/2020           | 03/13/2020 | 05/13/2020 | 05/13/2020 | 05/20/2020 | 06/01/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,737.53  | -              | 1,979,737.53  | 1,364,018.37  | - | 1,364,018.37  | Representatives, from COA, VACC, PICE | 03/06/2020 | 03/06/2020 | 03/06/2020 | 03/06/2020 | 03/06/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0098                                                    | Construction of Level II Water Supply System, Brgy. Veriato, San Isidro, Northern Samar                                        | Construction Section | Public Bidding | -          | 03/6-12/2020           | 03/13/2020 | 05/13/2020 | 05/13/2020 | 05/20/2020 | 06/01/2020 | 10/05/2020 | 10/20/2020 | 10/27/2020 |  |  | GAA | 1,979,886.02  | -              | 1,979,886.02  | 1,360,181.70  | - | 1,360,181.70  | Representatives, from COA, VACC, PICE | 03/06/2020 | 03/06/2020 | 03/06/2020 | 03/06/2020 | 03/06/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0101                                                    | Construction of Academic Building (Phase 4), University of Eastern Philippines, Catarman, Northern Samar.                      | Construction Section | Public Bidding |            | 03/11-17/2020          | 03/18/2020 | 03/30/2020 | 03/30/2020 | 4/8/2020   | 4/20/2020  | 11/23/2020 | 12/08/2020 | 12/10/2020 |  |  | GAA | 8,909,749.69  | -              | 8,909,749.69  | 8,731,500.00  | - | 8,731,500.00  | Representatives, from COA, VACC, PICE | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 | 02/26/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0102                                                    | Construction of Road, Brgy. Polangi - Gabulwangan - Queson - Trangue - Mabini Road, Catarman, Northern Samar                   | Construction Section | Public Bidding | 03/18/2020 | 03/11-17/2020          | 03/18/2020 | 03/30/2020 | 03/30/2020 | 04/6/2020  | 04/20/2020 | 11/23/2020 | 12/11/2020 | 12/14/2020 |  |  | GAA | 9,799,756.64  | -              | 9,799,756.64  | 9,603,675.92  | - | 9,603,675.92  | Representatives, from COA, VACC, PICE | 03/12/2020 | 03/12/2020 | 03/12/2020 | 03/12/2020 | 03/12/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0104                                                    | Construction of Multi-purpose Building, Capitol Site, Barangay Dalakit, Catarman, Northern Samar                               | Construction Section | Public Bidding | 05/22/2020 | 5/26/2020<br>06/2/2020 | 06/03/2020 | 06/15/2020 | 06/15/2020 | 06/22/2020 | 07/4/2020  | 11/23/2020 | 12/11/2020 | 12/14/2020 |  |  | GAA | 14,699,849.39 | -              | 14,699,849.39 | 12,494,871.98 | - | 12,494,871.98 | Representatives, from COA, VACC, PICE | 03/12/2020 | 03/12/2020 | 03/12/2020 | 03/12/2020 | 03/12/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0105                                                    | Construction of Health Isolation Facilities for Covid 19 Patients and Health Care professional, NSPH, Catarman, Northern Samar | Construction Section | Public Bidding | -          | -                      | 06/25/2020 | 06/26/2020 | 06/26/2020 | 06/26/2020 | 06/29/2020 | 06/30/2020 | 07/01/2020 | 07/02/2020 |  |  | GAA | 14,999,992.78 | -              | 14,999,992.78 | 14,980,496.00 | - | 14,980,496.00 | Representatives, from COA, VACC, PICE |            |            |            |            |            |  |  |  |  |  |  |  |  |  |
| 20IH0106                                                    | Repair/Maintenance of Cawayen Revetment #1 Northern Samar First District Engineering Office,                                   | Construction Section | Public Bidding | -          | 07/17-23/2020          | 07/24/2020 | 08/06/2020 | 08/06/2020 | 08/13/2020 | 08/25/2020 | 09/10/2020 | 09/17/2020 | 09/18/2020 |  |  | GAA | 989,996.11    | -              | 989,996.11    | 972,671.18    | - | 972,671.18    | Representatives, from COA, VACC, PICE | 07/20/2020 | 07/20/2020 | 07/20/2020 | 07/20/2020 | 07/20/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0107                                                    | Repair/Maintenance of Mondragon Revetment #1, Northern Samar First District Engineering Office,                                | Construction Section | Public Bidding | -          | 07/17-23/2020          | 07/24/2020 | 08/08/2020 | 08/08/2020 | 08/13/2020 | 08/25/2020 | 09/10/2020 | 09/17/2020 | 09/18/2020 |  |  | GAA | 1,979,985.88  | -              | 1,979,985.88  | 1,960,098.97  | - | 1,960,098.97  | Representatives, from COA, VACC, PICE | 07/20/2020 | 07/20/2020 | 07/20/2020 | 07/20/2020 | 07/20/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0108                                                    | Repair/Maintenance of DPWH Building Common Comfort Room, Northern Samar First District Engineering Office Airport Village,     | Construction Section | Public Bidding | -          | 08/07-13/2020          | 08/14/2020 | 08/01/2020 | 08/01/2020 | 08/08/2020 | 08/17/2020 | 08/21/2020 | 08/25/2020 | 08/28/2020 |  |  | GAA | 198,332.87    | -              | 198,332.87    | 198,800.00    | - | 198,800.00    | Representatives, from COA, VACC, PICE | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0109                                                    | Repair/Maintenance of DPWH Building AES - Fuel Station, Northern Samar First District                                          | Construction Section | Public Bidding | -          | 08/7-13/2020           | -          | 08/01/2020 | 08/01/2020 | 08/08/2020 | 08/21/2020 | 08/21/2020 | 08/25/2020 | 08/28/2020 |  |  | GAA | 348,359.74    | -              | 348,359.74    | 347,812.94    | - | 347,812.94    | Representatives, from COA, VACC, PICE | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0110                                                    | Construction of Rainwater Collection System (RWCS) FY 2020, Allen, Lavezares, Bobon,                                           | Construction Section | Public Bidding | 08/04/2020 | 08/7-13/2020           | 08/14/2020 | 08/01/2020 | 08/01/2020 | 08/08/2020 | 08/17/2020 | 08/21/2020 | 08/25/2020 | 08/28/2020 |  |  | GAA | 4,378,433.00  | -              | 4,378,433.00  | 4,334,867.58  | - | 4,334,867.58  | Representatives, from COA, VACC, PICE | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0111                                                    | Construction of Multi-purpose Building, Capitol Site, Barangay Dalakit, Catarman, Northern Samar                               | Construction Section | Public Bidding | 08/04/2020 | 08/7-13/2020           | 08/14/2020 | 08/01/2020 | 08/01/2020 | 08/08/2020 | 08/17/2020 | 08/21/2020 | 08/25/2020 | 08/28/2020 |  |  | GAA | 8,399,942.74  | -              | 8,399,942.74  | 8,273,900.00  | - | 8,273,900.00  | Representatives, from COA, VACC, PICE | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0112                                                    | Construction of 2 Storey 4 Classroom School Building, Generoso R. Frigiliana MS,                                               | Construction Section | Public Bidding | 08/04/2020 | 08/07-13/2020          | 08/14/2020 | 08/01/2020 | 08/01/2020 | 08/08/2020 | 08/17/2020 | 08/21/2020 | 08/25/2020 | 08/28/2020 |  |  | GAA | 10,247,486.31 | -              | 10,247,486.31 | 10,144,914.20 | - | 10,144,914.20 | Representatives, from COA, VACC, PICE | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0113                                                    | Repair/Maintenance of Ase Equipment Service,MRS Building, Brgy. Macagtas, Catarman,                                            | Construction Section | Public Bidding | -          | 08/07-13/2020          | 08/14/2020 | 08/01/2020 | 08/01/2020 | 08/08/2020 | 08/17/2020 | 08/21/2020 | 08/25/2020 | 08/28/2020 |  |  | GAA | 2,474,677.39  | -              | 2,449,927.05  | 2,448,927.05  | - | 2,425,250.38  | Representatives, from COA, VACC, PICE | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0114                                                    | Repair/Maintenance of DPWH Building - Warehouse #4, Northern Samar First District Engineering Office, Catarman, Northern Samar | Construction Section | Public Bidding | -          | 08/23-28/2020          | 08/30/2020 | 10/12/2020 | 10/12/2020 | 10/17/2020 | 10/28/2020 | 11/04/2020 | 11/26/2020 | 11/26/2020 |  |  | GAA | 989,987.10    | -              | 988,987.10    | 987,910.58    | - | 987,910.58    | Representatives, from COA, VACC, PICE | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0115                                                    | Repair/Maintenance of DPWH Building - Power House, Northern Samar First District Engineering                                   | Construction Section | Public Bidding | -          | 08/20-27/2020          | 08/27/2020 | 08/14/2020 | 08/14/2020 | 08/18/2020 | 01/21/2020 | 08/24/2020 | 10/02/2020 | 10/08/2020 |  |  | GAA | 286,987.83    | -              | 286,987.83    | 286,399.85    | - | 286,399.85    | Representatives, from COA, VACC, PICE | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 |  |  |  |  |  |  |  |  |  |
| 20IH0118                                                    | Concreting of Poblacion to Sitio Nanaga, Barangay Ternate FMR, San Vicente, Northern Samar                                     | Construction Section | Public Bidding | 08/18/2020 | 08/20-27/2020          | 08/27/2020 | 08/14/2020 | 08/14/2020 | 08/18/2020 | 01/21/2020 | 08/24/2020 | 10/02/2020 | 10/08/2020 |  |  | GAA | 24,874,989.68 | -              | 24,874,989.68 | 24,822,454.46 | - | 24,822,454.46 | Representatives, from COA, VACC, PICE | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 08/07/2020 |  |  |  |  |  |  |  |  |  |
|                                                             |                                                                                                                                |                      |                |            |                        |            |            |            |            |            |            |            |            |  |  |     |               |                |               |               |   |               |                                       |            |            |            |            |            |  |  |  |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                |                      |                |            |                        |            |            |            |            |            |            |            |            |  |  |     |               | 557,832,853.38 |               |               |   |               |                                       |            |            |            |            |            |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activites Conducted     |                                                                                                                                |                      |                |            |                        |            |            |            |            |            |            |            |            |  |  |     |               | 557,808,103.04 |               |               |   |               |                                       |            |            |            |            |            |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                |                      |                |            |                        |            |            |            |            |            |            |            |            |  |  |     |               | 499,346,110.78 |               |               |   |               |                                       |            |            |            |            |            |  |  |  |  |  |  |  |  |  |

| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                         |                      |                |            |               |            |            |            |  |  |  |  |  |  |  |     |               |   |               |  |  |                                       |  |  |  |  |  |  |                           |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|------------|---------------|------------|------------|------------|--|--|--|--|--|--|--|-----|---------------|---|---------------|--|--|---------------------------------------|--|--|--|--|--|--|---------------------------|
| 21IH0001                        | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Bugko - Nenita - Mirador - Cagapnik-en - De Maria - San Jose Rd - K0768+610 - K0768+728.50, Mondragon, Northern Samar | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 10,819,050.87 | - | 10,819,050.87 |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0002                        | Construction/Improvement of Access Road Leading to Dalakit - Tamburusan - Bobon Coastal Boulevard, Brgy. Dalakit (Poblacion), Catarman, Northern Samar                                                  | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 7,349,849.92  | - | 7,349,849.92  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0003                        | Construction/Improvement of Access Road from Poblacion (Brgy. Sila) Leading to Pink Beach, Brgy. Sila, San Vicente, Northern Samar                                                                      | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 5,723,921.63  | - | 5,723,921.63  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0004                        | Construction/Rehabilitation of Multi-purpose Building (Covered Court/Evacuation Center) Brgy. Looz, Allen, Northern Samar                                                                               | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 4,949,780.90  | - | 4,949,780.90  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0005                        | Construction/Rehabilitation of Multi-purpose Building (Covered Court/Evacuation Center) Brgy. Mckinley, Catarman, Northern Samar                                                                        | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 7,919,890.24  | - | 7,919,890.24  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0006                        | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Catarman - Cabayog Rd - K0746+140 - K0746+265, Catarman, Northern Samar                                               | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 48,998,768.62 | - | 48,998,768.62 |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0007                        | Construction of Multi-purpose Building (New Municipal Building) Victoria, Northern Samar                                                                                                                | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 8,908,731.02  | - | 8,908,731.02  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0008                        | Construction/Improvement of Access Road Leading to Capul Circumferential Road, Again - Landusan - Sawang - Sageosawan Jubang - Oson - Poblacion Section, Capul, Northern Samar                          | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 7,348,805.92  | - | 7,348,805.92  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 20IH0009                        | Rehabilitation/Major Repair of Permanent Br. - Celanggen Br. (B00001SM) along Bugko - Nenita - Mirador - Cagapnik-en - De Maria - San Jose Rd, Mondragon, Northern Samar                                | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 3,135,763.45  | - | 3,135,763.45  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0010                        | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Dang Maharika (SM) (San Isidro - San Juanico Br.) - K0688+092 - K0688+743, San Isidro, Northern Samar                                  | Construction Section | Public Bidding | 11/09/2020 | 11/12-18/2020 | 11/18/2020 | 12/01/2020 | 12/01/2020 |  |  |  |  |  |  |  | GAA | 18,584,572.46 | - | 18,584,572.46 |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0011                        | Construction/Rehabilitation of Multi-purpose Building (Covered Court/Evacuation Center), Lavezares, Northern Samar                                                                                      | Construction Section | Public Bidding | 11/13/2020 | 11/18-24/2020 | 11/25/2020 | 12/07/2020 | 12/07/2020 |  |  |  |  |  |  |  | GAA | 6,929,861.35  | - | 6,929,861.35  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0012                        | Construction/Rehabilitation of Multi-purpose Building (Covered Court/Evacuation Center), Barangay Cap-abaca, Catarman, Northern Samar                                                                   | Construction Section | Public Bidding | 11/13/2020 | 11/18-24/2020 | 11/25/2020 | 12/07/2020 | 12/07/2020 |  |  |  |  |  |  |  | GAA | 6,929,978.06  | - | 6,929,978.06  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |
| 21IH0013                        | Rehabilitation of Multi-purpose Building (Covered Court), Brgy. Golden, Catarman, Northern Samar                                                                                                        | Construction Section | Public Bidding | -          | 11/18-24/2020 | 11/25/2020 | 12/07/2020 | 12/07/2020 |  |  |  |  |  |  |  | GAA | 1,979,743.89  | - | 1,979,743.89  |  |  | Representatives, from COA, VACC, PICE |  |  |  |  |  |  | UNDER - POSTQUALIFICATION |