

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NORTHERN SAMAR SECOND DISTRICT ENGINEERING OFFICE**  
**REGIONAL OFFICE VIII**  
 Brgy. Burabud, Laoang, Northern Samar

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

2024 GOODS		Actual Procurement Activity																		ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
Code (UACS/PAP)	Project ID	Procurement Project	PMO/End-User	Mode of Procurement	Is this Early Procurement?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																			
	24GI0001	Supply and Delivery of One (1) unit Multifunction Inkjet Plotter, Color, 36" with Five (5) sets of ink	DPWH	Public Bidding	No	-	03/15/2024-03/22/2024	03/22/2024	04/04/2024	4/4/2024	04/05/2024	04/10/2024	06/14/2024	04/13/2024	04/24/2024	04/26/2024	30 CD		GoP	3,000,000.00	3,000,000.00	-	2,994,780.00	2,994,780.00			3/22/2024	4/4/2024	4/4/2024	4/15/2024	4/16/2024																				
SR2024-08-081682	24GI0002	Supply and Delivery of Hydraulic Breaker to DPWH-NSDDEO Field Office, Brgy. Rawis, Laoang, Northern Samar	DPWH	Public Bidding	No	10/25/2024	07/02/2024-07/09/2024	-	07/10/2024	7/10/2024	07/11/2024	07/16/2024	06/15/2024	07/19/2024	07/30/2024	08/01/2024	30 CD		GoP	1,900,000.00	1,900,000.00	-	1,500,000.00	1,500,000.00			-	7/10/2024	7/10/2024	7/14/2024	7/14/2024																				
SR2024-08-081683	24GI0003	Supply and Delivery of Consumable Supplies and Accessories, DPWH-Northern Samar 2nd District Engineering Office, Brgy. Burabod, Laoang, Northern Samar	DPWH	Public Bidding	No	10/25/2024	10/18/2024-10/24/2024	10/25/2024	11/07/2024	11/7/2024	11/17/2024	11/25/2024	11/26/2024	11/26/2024	12/06/2024	12/09/2024	30 CD		GoP	2,528,250.00	2,528,250.00		2,508,000.00	2,508,000.00			10/25/2024	11/7/2024	11/7/2024	11/11/2024	11/11/2024																				
SR2024-08-081682	24GI0004	Supply and Delivery of Office Equipment, DPWH - Northern Samar 2nd District Engineering Office, Brgy. Burabud, Laoang, Northern Samar.	DPWH	Public Bidding	No	11/5/2024	10/18/2024-10/24/2024	10/25/2024	11/07/2024	11/7/2024	11/17/2024	11/25/2024	11/26/2024	11/26/2024	12/06/2024	12/09/2024	30 CD		GoP	1,000,000.00	1,000,000.00		988,000.00	988,000.00			10/25/2024	11/7/2024	11/7/2024	11/11/2024	11/11/2024																				
SR2024-08-081682	24GI0005	Supply and Delivery of Various Office, Janitorial and Other Supplies, DPWH - Northern Samar 2nd District Engineering Office, Brgy. Burabud, Laoang, Northern Samar.	DPWH	Public Bidding	No	11/5/2024	10/29/2024-11/05/2024	11/05/2024	11/18/2024	11/18/2024	11/22/2024	11/24/2024	11/25/2024	11/25/2024	11/30/2024	12/03/2024	30 CD		GoP	1,921,984.00	1,921,984.00		1,911,884.00	1,911,884.00			11/5/2024	11/18/2024	11/18/2024	11/20/2024	11/20/2024																				
	24GI0006	Supply and Delivery of Office Equipment, DPWH - Northern Samar 2nd District Engineering Office, Brgy. Burabud, Laoang, Northern Samar.	DPWH	Public Bidding	No	11/21/2024	11/14/2024-11/21/2024	11/24/24	12/04/2024	12/4/2024	12/04/2024	12/05/2024	12/06/2024	12/06/2024	12/13/2024	12/14/2024	30 CD		GoP	1,307,500.00	1,307,500.00		1,303,860.00	1,303,860.00			11/24/24	12/4/2024	12/4/2024	12/8/2024	12/8/2024																				
SR2024-11-020903	24GI0007	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings to DPWH-NS2NDDEO Bunk House, Palapag, Northern Samar for Repainting of Faded Road Markings	DPWH	Public Bidding	No	12/4/2024	11/26/2024-12/03/2024	12/04/2024	12/16/2024	12/16/2024	12/16/2024	12/18/2024	12/17/2024	12/19/2024	12/20/2024	12/23/2024	30 CD		GoP	3,999,889.20	3,999,889.20		3,973,224.00	3,973,224.00			12/4/2024	12/16/2024	12/16/2024	12/16/2024	12/16/2024																				
SR2024-11-020903	24GI0008	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings to DPWH-NS2NDDEO Maintenance Rawis Office, Brgy. Rawis, Northern Samar for Repainting of Faded Road Markings	DPWH	Public Bidding	No	12/4/2024	11/26/2024-12/03/2024	12/04/2024	12/16/2024	12/16/2024	12/16/2024	12/18/2024	12/17/2024	12/19/2024	12/20/2024	12/23/2024	30 CD		GoP	1,999,944.60	1,999,944.60		1,994,140.00	1,994,140.00			12/4/2024	12/16/2024	12/16/2024	12/16/2024	12/16/2024																				
310208100562000	24GI0009	Supply and Delivery of Various Office Equipment	DPWH	Public Bidding	No	12/5/2024	12/06/2024-12/13/2024	12/13/2024	12/26/2024	12/26/2024	01/02/2025	01/07/2025	12/26/2024	01/15/2025	01/19/2025	01/20/2025	30 CD		GoP	4,967,174.40	4,967,174.40	-	4,965,174.00	4,965,174.00			12/13/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024																				
<b>Total Alloted Budget of Procurement Activities</b>																				22,624,742.20																															
<b>Total Contract Price of Procurement Activities Conducted</b>																																																			
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				485,680.20																															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																			
<b>Total Alloted Budget of On-going Procurement Activities</b>																																																			

Prepared by:

  
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 Engineer III  
 Head Procurement Unit

Recommended for Approval by:

  
**FRANCISCO Y. TANALA**  
 Engineer III/Chief, Maintenance Section  
 BAC Chairperson  
 1/14/25

Approved:

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