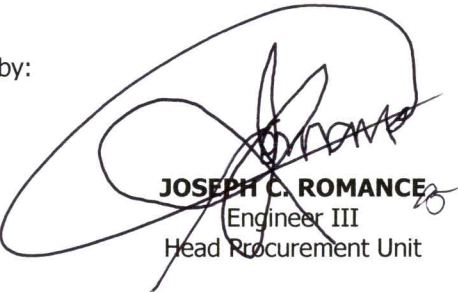


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NORTHERN SAMAR SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Brgy. Burabud, Laoang, Northern Samar

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

2024 GOODS																																		
Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurem ent?	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspec tion & Accep tance	Sour ce of Fund s	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																		
	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- NSSDEO 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-NS2NDDOE 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-NS2NDDOE 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			
																				Total Alloted Budget of Procurement Activities			22,624,742.20											
																				Total Contract Price of Procurement Activites Conducted			22,139,062.00											
																				Total Savings (Total Alloted Budget - Total Contract Price)			485,680.20											
ON-GOING PROCUREMENT ACTIVITIES																																		
																				Total Alloted Budget of On-going Procurement Activities														

Prepared by:


JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

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

Recommended for Approval by:


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

Approved:


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