

# ANNEX B

## (Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of January 2018 to June 2018

### 2018 Projects

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
5060403001	1. Off Carriageway Improvement, Secondary Roads San Polcarpo - Arteche - Lapinig Road, K0863+200 - K0866+300 - K0867+400 - K0867+772, Second District Northern Samar	DPWH	Public Bidding	10/26/2017	4/18/18 to 5/8/2018	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	5/30/2018	6/13/2018	6/14/2018	150 CD	GOP	30,113,306.62		30,113,306.62	28,677,790.85		28,677,790.85	COA VACC PICE	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	Readvertisement	
5060403001	2. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Secondary Roads, San Polcarpo - Arteche - Lapinig Road, K0865+737 - K0866+005, Second District, Northern Samar	DPWH	Public Bidding	10/26/2017	4/18/18 to 5/8/2018	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	5/31/2018	6/13/2018	6/14/2018	180 CD	GOP	38,579,871.94		38,579,871.94	36,743,620.08		36,743,620.08	COA VACC PICE	11/8/2017	11/22/2017	11/22/2017	5/9-10/18	5/11-12/18	Readvertisement	
5060403001	3. Construction of Rawis Extension Road, Phase II, Laoang, Northern Samar	DPWH	Public Bidding	10/26/2017	11/2-22/17	11/8/2017	11/22/2017	11/22/2017	11/23-24/18	11/25-26/18	3/19/2018	4/9/2018	4/4/1948	90 CD	GOP	9,656,879.14		9,656,879.14	9,175,809.96		9,175,809.96	COA VACC PICE	11/8/2017	11/22/2017	11/22/2017	11/23-24/18	11/25-26/18		
5060403001	4. Road Concreting along Brgy. Uno (1) Pobcaion Pambujan, Northern Samar	DPWH	Public Bidding	-	11/22/17 to 12/12/2017	12/1/2017	12/12/2017	12/12/2017	12/13-14/18	12/15-16/18	4/5/2018	5/3/2018	5/10/2018	60 CD	GOP	4,824,569.59		4,824,569.59	4,579,806.92		4,579,806.92	COA VACC PICE	-	12/12/2017	12/12/2017	12/13-14/17	12/15-16/17		
5060403002	5. Construction/Upgrading/Rehabilitation of Drainage along National Road Tertiary Road, Arteche - Jipapad - Las Navas - Rawis Road, K0811+096, Las Navas, Northern Samar	DPWH	Public Bidding	-	3/16/18 to 4/5/2018	3/22/2018	4/5/2018	4/5/2018						60 CD	GOP	4,830,357.47		4,830,357.47				COA VACC PICE	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18	Readvertisement under postqualification	
5060403001	6. Off Carriageway Improvement, Secondary Roads, Pangpang - Palapag - Mapenas - Gamay - Lapinig Road, K0800+1001 - K0802+800, K0803+600 - K0805+ 230, Second District Northern Samar	DPWH	Public Bidding	11/9/2017	4/18/18 to 5/8/2018	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	5/31/2018	6/14/2018	6/18/2018	150 CD	GOP	30,251,737.24		30,251,737.24	28,738,574.52		28,738,574.52	COA VACC PICE	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	Readvertisement	

5060403001	7. Rehabilitation/Reconstruction of Roads, Slips, Slope Collapse and Landslide, Secondary Roads, Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, K0828+800 - K0829+300, Second District	DPWH	Public	4/12/2018	4/18/18/ to 5/8/2018	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	5/30/2018	6/14/2018	6/15/2018	150 CD	GOP	38,579,036.73	38,579,036.73	36,631,049.84	36,631,049.84	COA	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403001	8. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Secondary Roads, Pangpang - Palapag - Mepanas - Gamay - Lapinig Road, K0820+685 - K0821+000, Second District, Northern Samar	DPWH	Public	4/12/2018	4/18/18/ to 5/8/2018	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	5/31/2018	6/13/2018	6/14/2018	180 CD	GOP	38,579,817.34	38,579,817.34	36,650,237.06	36,650,237.06	COA	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403001	9. Rehabilitation/Reconstruction of Roads, Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, K0812+090, K0812+275 - K0812+315, Second District Northern Samar	DPWH	Public	4/12/2018	4/18/18/ to 5/8/2018	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	5/30/2018	6/14/2018	6/18/2018	210 CD	GOP	48,229,600.26	48,229,600.26	45,817,597.19	45,817,597.19	COA	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403002	10. Construction of Saawell Brgy. Manaybanay, Mapanas, Northern Samar	DPWH	Public	-	11/15/17 to 12/5/2017	11/22/2017	12/5/2017	12/5/2017	12/6-7/2018	12/8-9/18	3/19/2018	4/4/2018	4/9/2018	90 CD	GOP	4,826,049.90	4,826,049.90	4,583,959.64	4,583,959.64	COA	11/22/2017	12/5/2017	12/5/2017	12/6-7/2017	12/8-9/17	
			Bidding																VACC							
																			PICE							
5060403001	11. Local Roads, Rehabilitation of Brgy. Poblacion 1-8 Road, Catubig, Northern Samar	DPWH	Public	-	11/15/17 to 12/5/2017	11/22/2017	12/5/2017	12/5/2017	12/6-7/2018	12/8-9/18	4/5/2018	4/17/18	4/21/2018	60 CD	GOP	3,864,676.99	3,864,676.99	3,669,983.82	3,669,983.82	COA	11/22/2017	12/5/2017	12/5/2017	12/6-7/2017	12/8-9/17	
			Bidding																VACC							
																			PICE							
5060403002	12. Construction of River Control Brgy. Jole Jole District Poblacion, Las Navas, Northern Samar	DPWH	Public	-	11/17/17 to 12/7/2017	11/22/2017	12/7/2017	12/7/2017	12/8-9/18	12/10-11/18	4/5/2018	4/17/18	4/18/2018	75 CD	GOP	4,825,053.30	4,825,053.30	4,586,691.06	4,586,691.06	COA	11/22/2017	12/7/2017	12/7/2017	12/8-9/17	12/10-11/17	
			Bidding																VACC							
																			PICE							
5060403002	13. Construction/Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Catarman - Laoang Road, K0776+688 - K0777+726, Second District Northern Samar	DPWH	Public	11/20/2017	4/18/18 to 5/8/2018	4/24/2018	5/8/2018	5/8/2018	5/10-11/18	5/12-13/18	5/31/2018	6/18/2018	6/18/2018	120 CD	GOP	20,245,852.53	20,245,852.53	19,233,538.06	19,233,538.06	COA	4/24/2018	5/8/2018	5/9/2018	5/10-11/18	5/12-13/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403002	14. Concreting/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Paanpang - Palapag - Mapanas - Gamay - Lapinig Road, K0826+100 - K0826+200, K0826+220 - K0827+000, Second District Northern Samar	DPWH	Public	4/17/2018	4/28/18 to 5/15/2018	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	5/31/2018	6/11/2018	6/13/2018	120 CD	GOP	19,279,364.88	19,279,364.88	18,286,845.73	18,286,845.73	COA	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403001	15. Retrofitting/Strengthening/Permanent Bridges, Opong Bridge II (B00323SM) along Rawis - Catubig Road, Catubig, Northern Samar	DPWH	Public	-	11/22/17 to 12/12/2017	12/1/2017	12/12/2017	12/12/2017	12/13-14/18	12/15-16/18	3/12/2018	3/20/2018	3/21/2018	60 CD	GOP	4,819,815.25	4,819,815.25	4,555,992.35	4,555,992.35	COA	12/1/2017	12/12/2017	12/12/2017	12/13-14/17	12/15-16/17	
			Bidding																VACC							
																			PICE							

5060403001	16. Retrofitting/Strengthening/Permanent Bridges, Opong Bridge III (B00324SM) along Rawis - Catubig Road, Catubig, Northern Samar	DPWH	Public	-	11/22/17 to 12/12/2017	12/1/2017	12/12/2017	12/12/2017	12/13-14/18	12/15-16/18	3/12/2018	3/19/2018	3/21/2018	60 CD	GOP	4,819,856.34	4,819,856.34	4,578,008.58	4,578,008.58	COA	12/1/2017	12/12/2017	12/12/2017	12/13-14/17	12/15-16/17			
			Bidding																VACC									
																			PICE									
5060403002	17. Construction of Bantayan River Control, Bantayan River Basin San Roque, Northern Samar	DPWH	Public	11/22/2017	11/24/17 to 12/14/2017	12/1/2017	12/14/2017	12/14/2017	12/15-16/17	12/17-18/17	3/19/2018	4/3/2018	4/5/2018	60 CD	GOP	39,480,380.25	39,480,380.25	37,385,034.16	37,385,034.16	COA	12/1/2017	12/14/2017	12/14/2017	12/15-16/17	12/17-18/17			
			Bidding																VACC									
																			PICE									
5060403001	18. Retrofitting/Strengthening/Permanent Bridges, Cababto-en Bridge (B00300SM) along Catarman - Lacang, Northern Samar	DPWH	Public	11/22/2017	11/24/17 to 12/14/2017	12/1/2017	12/14/2017	12/14/2017	12/15-16/17	12/17-18/17	3/12/2018	3/19/2018	3/21/2018	60 CD	GOP	5,301,633.59	5,301,633.59	4,990,106.37	4,990,106.37	COA	12/1/2017	12/14/2017	12/14/2017	12/15-16/17	12/17-18/17			
			Bidding																VACC									
																			PICE									
5060403001	19. Retrofitting/Strengthening/Permanent Bridges, Malarag Bridge (B00297SM) along Catarman - Rawis Road, San Roque, Northern Samar	DPWH	Public	11/22/2017	11/24/17 to 12/14/2017	12/1/2017	12/14/2017	12/14/2017	12/15-16/17	12/17-18/17	3/12/2018	3/19/2018	3/21/2018	60 CD	GOP	6,749,471.59	6,749,471.59	6,378,685.23	6,378,685.23	COA	12/1/2017	12/14/2017	12/14/2017	12/15-16/17	12/17-18/17			
			Bidding																VACC									
																			PICE									
5060403001	20. Construction of By - Pass and Diversion Roads, Gamay By-Pass Road, Gamay, Northern Samar	DPWH	Public	11/23/2017	11/30/17 to 12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18	3/8/2018	3/15/2018	3/19/2018	210 CD	GOP	48,229,924.16	48,229,924.16	45,638,787.58	45,638,787.58	COA	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18			
			Bidding																VACC									
																			PICE									
5060403001	21. Off Carriageway Improvement of Arleche - Jipapad - Las Navas - Rawis Road, 1.) K0813+444 - K0813+650, 2.) K0813+80 to K0815+005, 3.) K0815+127 to K0816+000, Las Navas, Northern Samar	DPWH	Public	4/17/2018	4/25/18 to 5/15/2018	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	5/29/2018	6/13/2018	6/14/2018	120 CD	GOP	20,253,069.37	20,253,069.37			COA	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18			
			Bidding																VACC									
																			PICE									
5060403001	22. Off Carriageway Improvement - Tertiary Roads, Rawis - Catubig Road, K0791+284 - K0792+757, K0792+ 937 - K0793+497 - K0797+115 to K0797+250, Second District Northern Samar	DPWH	Public	11/23/2017	3/28/18 to 4/17/2018	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18	5/4/2018	5/17/2018	5/18/2018	80 CD	GOP	19,317,819.44	19,317,619.44	18,358,888.00	18,358,888.00	COA	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18			
			Bidding																VACC									
																			PICE									
5060403002	23. Construction of Las Navas River Control, Las Navas, Northern Samar	DPWH	Public	11/23/2017	11/30/17 to 12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18	3/19/2018	3/23/2018	4/3/2018	150 CD	GOP	48,303,939.20	48,303,939.20	45,890,438.00	45,890,438.00	COA	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18			
			Bidding																VACC									
																			PICE									

5060403002	24. Construction of Palapag River Control, Palapag, Northern Samar	DPWH	Public	11/23/2017	11/30/17 to 12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/23-24/17	3/19/2018	3/23/2018	4/3/2018	180 CD	GOP	38,615,441.43	38,615,441.43	36,683,748.69	36,683,748.69	COA	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/23-24/17	
			Bidding																VACC							
																			PICE							
5060403001	25. Construction of Brgy. Cagaasan Road, Laoang, Northern Samar	DPWH	Public	-	11/30/17 to 12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/23-24/17	3/19/2018	4/2/2018	4/5/2018	60 CD	GOP	3,864,713.78	3,864,713.78	3,677,970.61	3,677,970.61	COA	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/23-24/17	
			Bidding																VACC							
																			PICE							
5060403001	26. Construction of Brgy. 7 Laoangen - Rombang - Ilongbukid, Cayaocan Farm to Market Road, Pambujan, Northern Samar	DPWH	Public	-	11/30/17 to 12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/23-24/17	3/28/2018	4/11/2018	4/12/2018	60 CD	GOP	4,830,815.03	4,830,815.03	4,593,620.81	4,593,620.81	COA	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/23-24/17	
			Bidding																VACC							
																			PICE							
5060403001	27. Local Roads, Concreting of Napo - Sangay Road, Palapag, Northern Samar	DPWH	Public	11/23/2017	3/6/18 to 4/5/2018	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18	5/3/2018	5/17/2018	5/18/2018	90 CD	GOP	9,656,988.75	9,656,988.75	9,174,095.34	9,174,095.34	COA	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403002	28. Construction of Pambujan River Control, Pambujan, Northern Samar	DPWH	Public	11/23/2017	11/30/17 to 12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18	3/19/2018	4/2/2018	4/5/2018	120 CD	GOP	38,235,358.41	38,235,358.41	36,321,006.48	36,321,006.48	COA	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18	
			Bidding																VACC							
																			PICE							
5060403001	29. Asset Preservation Program, preventive Maintenance Secondary Roads, Catarman - Laoang Road, K0775+000-K0776+3299, K0776+344 - K0778+426, Second District Northern Samar	DPWH	Public	4/17/2018	4/25/18 to 5/15/2018	5/2/2018	5/15/2018	5/15/2018	5/16-17/18					120 CD	GOP	37,328,209.45	37,328,209.45	37,225,675.11	37,225,675.11	COA	5/2/2018	5/15/2018	5/15/2018			Readvertisement under poatqualification
			Bidding																VACC							
																			PICE							
5060403001	30. Off Carriageway Improvement of San Roque - Cababtoan Roads, K0774+000, K0775+000, Pambujan, Northern Samar	DPWH	Public	11/23/2017	3/28/18 to 4/17/2018	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18	5/7/2018	5/17/2018	5/18/2018	60 CD	GOP	8,562,785.22	8,562,785.22	8,138,888.00	8,138,888.00	COA	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403001	31. Retrofitting/Strenthening of Permanent Bridges, Cadat-olan Bridge (B00301SM) along Catarman - Laoang Road, Pambujan, Northern Samar	DPWH	Public	11/23/2017	11/30/17 to 12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18	3/12/2018	3/20/2018	3/21/2018	60 CD	GOP	7,714,801.22	7,714,801.22	7,345,059.41	7,345,059.41	COA	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18	
			Bidding																VACC							
																			PICE							
5060403001	32. Retrofitting/Strenthening of Permanent Bridges, Oleras Bridge (B00321SM) along Rawis - Catubig Road, Laoang, Northern Samar	DPWH	Public	11/23/2017	11/30/17 to 12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18	3/12/2018	3/20/2018	3/21/2018	150 CD	GOP	6,749,944.34	6,749,944.34	6,412,426.83	6,412,426.83	COA	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18	
			Bidding																VACC							
																			PICE							

5060403001	33. Retrofitting/Strengthening of Permanent Bridges, Camparanga Bridge (B00302SM) along Catarman - Laoang Road, Pambujan, Northern Samar	DPWH	Public	11/23/2017	3/16/18 to 4/5/2018	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18	4/18/2018	5/4/2018	5/7/2018	150 CD	GOP	5,784,291.25	5,784,291.25	5,490,202.28	5,490,202.28	COA	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18	
			Bidding																VACC							
																			PICE							
5060403001	34. Retrofitting/Strengthening of Permanent Bridges, Opong Bridge I (B00322SM) along Rawis - Catubig Road, Catubig, Northern Samar	DPWH	Public	11/23/2017	11/30/17 to 12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/18	12/23-24/18	3/9/2018	3/20/2018	3/22/2018	150 CD	GOP	6,749,166.79	6,749,166.79			COA	12/7/2017	12/20/2017	12/20/2017			
			Bidding																VACC							
																			PICE							
5060403001	35. Off Carriageway Improvement Secondary Roads, Catarman - Laoang Road, K0766+480 - K0766+621, K0767+814 - K0768+179, K0779+888 - K0781+793.50, K0785+000 - K0786+710, Second District Northern Samar	DPWH	Public	11/23/2017	4/25/18 to 5/15/2018	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	5/31/2018	6/14/2018	6/14/2018	150 CD	GOP	36,093,989.77	36,093,989.77	34,287,973.49	34,287,973.49	COA	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403001	36. Rehabilitation/Reconstruction of Road with Slip, Slope Collapse and Landslide along Rawis - Catubig Road, K0803+085 - K0803+676, Second District Northern Samar	DPWH	Public	11/23/2017	3/26/18 to 4/17/2018	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18	5/9/2018	5/18/2018	5/21/2018	195 CD	GOP	48,304,216.83	48,304,216.83	45,888,000.00	45,888,000.00	COA	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403001	37. Construction of By - Pass and Diversion Roads, San Roque By Pass Road, Northern Samar, San Roque, Northern Samar	DPWH	Public	4/17/2018	4/25/18 to 5/15/2018	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	5/31/2018	6/14/2018	6/14/2018	210 CD	GOP	48,229,698.48	48,229,698.48	45,799,969.42	45,799,969.42	COA	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403001	38. Retrofitting/Strengthening of Permanent Bridges Burabod Bridge (B00304SM) along Catarman - Laoang Road, Laoang, Northern Samar	DPWH	Public	12/5/2017	12/9-29/17	12/12/2017	12/29/2017	12/29/2017	12/30-31 /2017	1/1-2/18	3/12/2018	3/20/2018	3/21/2018	210 CD	GOP	14,469,554.74	14,469,554.74	13,766,945.11	13,766,945.11	COA	12/12/2017	12/29/2017	12/29/2017	12/30-31 /2017	1/1-2/18	
			Bidding																VACC							
																			PICE							
5060403001	39. Rehabilitation/Major Repair of Permanent Bridges, Irawahan Bridge (B00326SM) along Catarman - Laoang Road, Laoang, Northern Samar	DPWH	Public	12/5/2017	12/9-29/17	12/12/2017	12/29/2017	12/29/2017	12/30-31 /2017	1/1-2/18	3/12/2018	3/20/2018	3/21/2018	210 CD	GOP	14,469,044.44	14,469,044.44	13,671,322.38	13,671,322.38	COA	12/12/2017	12/29/2017	12/29/2017	12/30-31 /2017	1/1-2/18	
			Bidding																VACC							
																			PICE							
5060403001	40. Rehabilitation/Major Repair of Permanent Bridges, Kalaw Bridge (B00554SM) along San Policarpo - Arteche-Lapinig Road, Lapinig, Northern Samar	DPWH	Public	-	4/6-26/18	4/12/2018	4/26/2018	4/26/2018	4/27-28/18	4/29-30/18	5/15/2018	5/31/2018	6/6/2018	60 CD	GOP	1,929,262.10	1,929,262.10	1,828,011.61	1,828,011.61	COA	4/12/2018	4/26/2018	4/26/2018	4/27-28/18	4/29-30/18	Readvertisement
			Bidding																VACC							
																			PICE							
5060403001	41. Retrofitting/Strengthening of Permanent Bridges Manaybanay Bridge (B00309SM) along Pangpang - Pelapag - Mapanas - Gamay - Lapinig Road, Mapanas, Northern Samar	DPWH	Public	-	3/13/18 to 4/3/2018	3/22/2018	4/3/2018	4/3/2018	4/4-5/18	4/6-7/18	4/17/2018	4/20/2018	4/23/2018	60 CD	GOP	9,644,804.99	9,644,804.99	9,162,113.79	9,162,113.79	COA	3/22/2018	4/3/2018	4/3/2018	4/4-5/18	4/6-7/18	Readvertisement
			Bidding																VACC							
																			PICE							

5060403004	42. Construction of Water Supply Project Las Navas, Northern Samar	DPWH	Public Bidding	2/12/2018	2/14/18 to 3/6/2018	2/22/2018	3/6/2018	3/6/2018	3/7-8/18	3/9-10/18	3/19/2018	4/2/2018	4/5/2018	300 CD	GOP	48,194,716.41	48,194,716.41	46,507,548.28	46,507,548.28	COA	2/22/2018	3/6/2018	3/6/2018	3/7-8/18	3/9-10/18			
																				VACC								
																				PICE								
5060403002	43. Construction of Pambujan Flood Control Structures and Drainage System (Downstream), Dale/Pambujan River Basin Pambujan, Northern Samar	DPWH	Public Bidding	2/12/2018	2/14/18 to 3/6/2018	2/22/2018	3/6/2018	3/6/2018	3/7-8/18	3/9-10/18	4/3/2018	4/16/2018	4/18/2018	270 CD	GOP	80,074,855.26	80,074,855.26	78,071,014.34	76,071,014.34	COA	2/22/2018	3/6/2018	3/6/2018	3/7-8/18	3/9-10/18			
																				VACC								
																				PICE								
5060403004	44. Construction of Water Supply Project Catubig, Northern Samar	DPWH	Public Bidding	2/12/2018	2/14/18 to 3/6/2018	2/22/2018	3/6/2018	3/6/2018	3/7-8/18	3/9-10/18	3/12/2018	3/20/2018	3/21/2018	180 CD	GOP	41,492,612.85	41,492,612.85	39,846,645.87	39,846,645.87	COA	2/22/2018	3/6/2018	3/6/2018	3/7-8/18	3/9-10/18			
																				VACC								
																				PICE								
5060403001	45. Construction of By Pass Road and Diversion Roads, Lapinig By Pass Road, Northern Samar, Lapinig, Northern Samar	DPWH	Public Bidding	2/12/2018	3/13/18 to 4/3/2018	3/22/2018	4/3/2018	4/3/2018	4/4-5/18	4/6-7/18	4/18/2018	4/25/2018	6/31/18	180 CD	GOP	48,297,811.92	48,297,811.92	46,149,998.99	46,149,998.99	COA	3/22/2018	4/3/2018	4/3/2018	4/4-5/18	4/6-7/18			
																				VACC								
																				PICE								
5060403001	46. Retrofitting/Strengthening of Permanent Bridges, Balud Bridge (B00298SM) along Catarman - Laoang Road, San roque, Northern Samar	DPWH	Public Bidding	3/22/2018	3/22/18 to 4/17/2018	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18	5/3/2018	5/18/2018	5/21/2018	210 CD	GOP	19,294,806.92	19,294,806.92	18,319,590.50	18,319,590.50	COA	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18			
																				VACC								
																				PICE								
5060403001	47. Retrofitting/Strengthening of Permanent Bridges Bantayan Bridge (B00296SM) along Catarman - Laoang Road San Roque, Northern Samar	DPWH	Public Bidding	-	3/18/18 to 4/5/2018	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18	4/17/2018	4/30/2018	5/2/2018	210 CD	GOP	19,294,460.00	19,294,460.00	18,440,731.89	18,440,731.89	COA	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18			
																				VACC								
																				PICE								
5060403001	48. Retrofitting/Strengthening of Permanent Bridges, Cabacongognan Bridge (B00295SM) along Catarman - Laoang Road, San Roque, Northern Samar	DPWH	Public Bidding	-	3/16/18 to 4/5/2018	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18	5/4/2018	5/17/2018	5/17/2018	80 CD	GOP	5,784,326.74	5,784,326.74	5,495,699.95	5,495,699.95	COA	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18			
																				VACC								
																				PICE								
5060403002	49. Construction of Catubig River Control Catubig, Northern Samar	DPWH	Public Bidding	-	3/16/18 to 4/5/2018	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18	4/16/2018	5/10/2018	5/17/2018	180 CD	GOP	38,597,045.55	38,597,045.55	36,667,360.70	36,667,360.70	COA	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18			
																				VACC								
																				PICE								
5060403001	50. Retrofitting/Strengthening of Permanent Bridges, Burabod i Bridge (B00303SM) along Catarman - Laoang Road, Laoang, Northern Samar	DPWH	Public Bidding	-	3/16/18 to 4/5/2018	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18	4/16/2018	5/3/2018	5/4/2018	60 CD	GOP	4,819,569.90	4,819,569.90	4,576,101.95	4,576,101.95	COA	3/22/2018	4/5/2018	4/5/2018	4/6-7/18	4/8-9/18			
																				VACC								
																				PICE								
5060403001	51. Retrofitting/Strengthening of Permanent Bridges, Gamay Bridge (B00312SM) along Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, Gamay, Northern Samar	DPWH	Public Bidding	3/22/2018	3/28/18 to 4/17/2018	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18	5/7/2018	5/18/2018	5/21/2018	90 CD	GOP	24,119,576.54	24,119,576.54	22,903,783.57	22,903,783.57	COA	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18			
																				VACC								
																				PICE								

5060403001	52. Local Roads, Rehabilitation/Concreting of Aguadahan - Aroganga Road, Laoang, Northern Samar	DPWH	Public	-	3/28/18 to 4/17/2018	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18	5/3/2018	5/18/2018	5/18/2018	60 CD	GOP	4,830,556.56	4,830,556.56	4,599,644.58	4,599,644.58	COA	4/3/2018	4/17/2018	4/17/2018	4/18-19/18	4/20-21/18			
			Bidding		4/17/2018															VACC								
																				PICE								
5060403001	53. Construction of Mondragon - Silvino Lobos Road (Phase 5) Sta. 10+040 - Sta. 13+480, Silvino Lobos Northern Samar	DPWH	Public	4/3/2018	4/6-26/18	4/12/2018	4/26/2018	4/26/2018	4/27-28/18	4/29-30/18	5/31/2018	6/19/2018	6/20/2018	420 CD	GOP	238,334,395.38	238,334,395.38	227,493,301.34	227,493,301.34	COA	4/12/2018	4/26/2018	4/26/2018	4/27-28/18	4/29-30/18			
			Bidding																	VACC								
																				PICE								
5060404002	54. Rehabilitation of Station Road Ntework SJES - Catublg Satellite Station, Brgy. Irawahan, Catubig, Northern Samar	DPWH	Public	4/3/2018	4/6-26/18	4/12/2018	4/26/2018	4/26/2018	4/27-28/18	4/29-30/18	5/22/2018	5/31/2018	6/11/2018	60 CD	GOP	5,888,636.41	5,888,636.41	5,604,453.41	5,604,453.41	COA	4/12/2018	4/26/2018	4/26/2018	4/27-28/18	4/29-30/18			
			Bidding																	VACC								
																				PICE								
5060403001	55. Replacement of Bridges (Temporary to Permanent) Talisay Bridge (B00572SM) along Rawis - Talisay Road	DPWH	Public	-	4/13/18 to 5/3/2018	4/19/2018	5/3/2018	5/3/2018	5/4-5/18	5/6-7/18	5/31/2018	6/6/2018	6/11/2018	240 CD	GOP	122,534,899.99	122,534,899.99	117,076,005.55	117,076,005.55	COA	4/19/2018	5/3/2018	5/3/2018	5/4-5/18	5/6-7/18			
			Bidding		5/3/2018															VACC								
																				PICE								
5060403002	56. Construction of Gamay River Control Gamay, Northern Samar	DPWH	Public	4/17/2018	4/25/18 to 5/15/2018	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	5/31/2018	6/11/2018	6/13/2018	195 CD	GOP	47,998,895.16	47,998,895.16	45,582,258.59	45,582,258.59	COA	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18			
			Bidding		5/15/2018															VACC								
																				PICE								
5060403004	57. Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector (RWCS)	DPWH	Public	-	4/13/18 to 5/3/2018	4/19/2018	5/3/2018	5/3/2018	5/4-5/18	5/6-7/18	5/21/2018	5/25/2018	5/28/2018	90 CD	GOP	3,280,994.64	3,280,994.64	3,248,000.00	3,248,000.00	COA	4/19/2018	5/3/2018	5/3/2018	5/4-5/18	5/6-7/18			
			Bidding		5/3/2018															VACC								
																				PICE								
5060403001	58. Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads Secondary Roads, Catarman - Laoang Road K0766+283 - K0766+492, K0766+639 - K0766+889, K0767+151 - K0767+705, K0767+775.0 - K0767+916.00	DPWH	Public	4/12/2018	4/18/18 to 5/8/2018	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18	5/31/2018	6/13/2018	6/15/2018	180 CD	GOP	48304326.12	48304326.12	45,878,971.68	45,878,971.68	COA	4/24/2018	5/8/2018	5/8/2018	5/9-10/18	5/11-12/18			
			Bidding		5/8/2018															VACC								
																				PICE								
5060403001	59. Construction/Improvement of Access Roads Leading to Declared tourism Destinations, Access Road Leading to Pinipisakan Falls San isidro, Las Navas, Northern Samar	DPWH	Public	4/17/2018	4/25/18 to 5/15/2018	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	6/4/2018	6/18/2018	6/20/2018	210 CD	GOP	106,129,815.58	106,129,815.58	105,025,365.40	105,025,365.40	COA	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18			
			Bidding		5/15/2018															VACC								
																				PICE								
5060403001	60. Rehabilitation/Reconstruction of Roads with slips, Slope Collapse and Landslide, Secondary Roads, Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, K0809+600 - K0809+983, Second District Northern Samar	DPWH	Public	4/17/2018	4/25/18 to 5/15/2018	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18	5/31/2018	6/18/2018	6/18/2018	210 CD	GOP	96,479,883.18	96,479,883.18	91,652,916.71	91,652,916.71	COA	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18			
			Bidding		5/15/2018															VACC								
																				PICE								
5060404002	61. Rehabilitation of Jose Ongchuan Memorial School, Brgy. Guilaongi, Laoang, Northern Samar	DPWH	Public	4/17/2018	4/25/18 to 5/15/2018	5/2/2018	5/15/2018	5/15/2018	5/9-10/18	5/11-12/18	6/1/2018	6/13/2018	6/14/2018	180 CD	GOP	9,898,996.98	9,898,996.98	9,594,521.58	9,594,521.58	COA	5/2/2018	5/15/2018	5/15/2018	5/16-17/18	5/18-19/18			
			Bidding		5/15/2018															VACC								
																				PICE								

5060403001	62. Rehabilitation/Improvement/Concreting of Brgy. Calingnan - Brgy. San Francisco - Brgy. Cagugugangan - Brgy. Oemeña - Brgy. Nabulo - Brgy. Nahulid - Brgy. Hibubullao (San Jose) FMR Phase II, all of Catubig, Northern Samar	DPWH	Public Bidding	-	5/18/18 to 6/7/2018	5/24/2018	6/7/2018	6/7/2018	6/8-9/18	6/10-11/18				60 CD		GOP	4969779.26	4969779.26	4,735,895.35	4,735,895.35	COA	5/24/2018	6/7/2018	6/7/2018	6/8-9/18	6/10-11/18		
																				VACC								
																				PICE								
5060403001	63. Rehabilitation/Improvement/Concreting of Brgy. La Perla - Brgy. Cabuleloan - Brgy. Yabyaban FMR, Brgy. La Perla - Brgy. Cabuleloan - Brgy. Yabyaban, Laoang Northern Samar	DPWH	Public Bidding	-	5/18/18 to 6/7/2018	5/24/2018	6/7/2018	6/7/2018	6/8-9/18	6/10-11/18				90 CD		GOP	10,939,123.67	10,939,123.67	10,415,410.26	10,415,410.26	COA	5/24/2018	6/7/2018	6/7/2018	6/8-9/18	6/10-11/18		
																				VACC								
																				PICE								
5060404002	64. Repair/Maintenance of DPWH Quarter House Catarman, Northern Samar	DPWH	Public Bidding	-	6/5-26/18		6/26/2018	6/26/2018	6/27-28/18	6/29-30/18				30 CD		GOP	482,230.06	482,230.06			COA		6/26/2018	6/26/2018	6/27-28/18	6/29-30/18		
																				VACC								
																				PICE								

**Total Alloted Budget of Procurement Activities**

1,865,237,285.22 - 1,865,237,285.22 1,750,503,694.85 - 1,750,503,694.85

**Total Contract Price of Procurement Activities Conducted**

1,750,503,694.85

**Total Savings (Total Alloted Budget - Total Contract Price)**

182,184,305.15

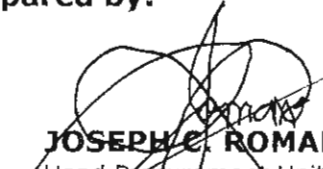
**Total ABC -Total Contract Cost)**

114,733,590.37

114,733,590.37

**ON-GOING PROCUREMENT ACTIVITIES**


**Total Alloted Budget of On-going Procurement Activities**

**Prepared by:**  
  
**JOSEPH C. ROMANCE**  
 Head Procurement Unit

**Recommended for Approval by:**  
  
**CHARLITO S. CARLOBOS**  
 BAC Chairman

**APPROVED:**  
  
**FERDINAND A. BRIONES**  
 District Engineer

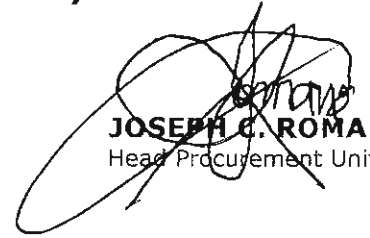


ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of January 2018 to June 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
5060403002	t. GOODS - Temporary Remedial Measure on Damaged Slope Protection of Pambujan Bridge Abutment "A" along Catarman - Laoang Road, San Roque - Pambujan Road Section, KC774+919, K0774+919, Northern Samar	DPWH	Public Bidding	-	4/20/18 to 5/10/2018	-	5/10/2018	5/10/2018	5/1-12/18	5/13-14/18	5/31/2018	6/7/2018	6/29/2018	30 CD	GOP	474,768.00	474,768.00		464,657.00	464,657.00		COA	-	5/10/2018	5/10/2018	5/11-12/18	5/13-14/18		
<b>Total Alloted Budget of Procurement Activities</b>																474,768.00	474,768.00		464,657.00	464,657.00									
<b>Total Contract Price of Procurement Activities Conducted</b>																													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																										10,111.00			
<b>Total ABC -Total Contract Cost</b>																										10,111.00			
<b>Total Alloted Budget of On-going Procurement Activities</b>																													

Prepared by:

  
**JOSEPH C. ROMANCE**  
 Head Procurement Unit

Recommended for Approval by:

  
**CHARLITO S. CARLOBOS**  
 BAC Chairman

APPROVED:

  
**FERDINAND A. BRIONES**  
 District Engineer