

ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of July to December 2019

2019 INFRA PROJECTS

Code (UACS/PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity											Inspection & Acceptance	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
5060403001	1 Asset Preservation Program, Preventive Maintenance, Tertiary Road Pambujan Old Road, K0778+762 - K0779+103 Pambujan, Northern Samar	DPWH	Public Bidding	Yes	10/09/2018	10/17/2018 to 11/08/2018	10/24/2018	11/06/2018	11/06/2018	11/07-08/2018	11/09-10/2018	10/23/2019	5/23/19	11/08/2019	11/18/2019	90 CD	GOP	23,617,288.69		23,617,288.69	23,380,857.15		23,380,857.15	COA	10/24/2018	11/06/2018	11/06/2018	11/07-08/2018	11/09-10/2018	
5060403001	2. Construction/Upgrading/Rehabilitation of Drainage along National Roads, Tertiary Roads, Rawis - Calubog Rd K0790+194.20 - K0790+398.70, K0790+679 - K0790+793, K0791+108.50 - K0791+423, Second District Northern Samar	DPWH	Public Bidding	Yes	10/25/2018	10/26/2018 to 11/15/18	11/05/2018	11/15/18	11/15/2018	11/16-17/2018	11/18-19/2018	6/28/2019	6/28/2019	07/05/2019	07/09/2019	120 CD	GOP	7,025,850.66	7,025,850.66	6,814,916.52		6,814,916.52	COA	11/05/2018	11/15/2018	11/15/2018	11/16-17/2018	11/18-19/2018		
5060403001	3. Asset Preservation, Preventive Maintenance, Secondary Roads, Catarman -- Laoang Rd, K0769+166 - K0770+189, K0770+372 - K0770+732, K0778+426 - K0779+767, K0779+793 - K0781+000, K0781+832 - K0781+952, K0781+990 - K0783+135, Second District Northern Samar	DPWH	Public Bidding	Yes	11/12/2018	11/14/2018 to 12/04/2018	11/22/2018	12/04/2018	12/04/2018	12/05-06/18	12/07-08/2018	07/09/2019	7/15/2019	7/17/2019	7/22/2019	120 CD	GOP	84,759,784.13	84,759,784.13	82,226,669.78		82,226,669.78	COA	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018		
5060403001	4. Road Widening, Secondary Roads, Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, K0800+714 - K0802+800, Second District, Northern Samar	DPWH	Public Bidding	Yes	11/12/2018	11/14/2018 to 12/04/2018	11/22/2018	12/04/2018	12/04/2018	12/05-06/18	12/07-08/20/18	6/28/2019	6/28/2019	07/09/2019	07/11/2019	180 CD	GOP	40,375,773.97	40,375,773.97	39,423,027.61		39,423,027.61	COA	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018		
5060403002	5. Construction of Flood Mitigation Structure, Rehabilitation of Dale River Control, Brgy. Dale, San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/12/2018	11/14/2018 to 12/04/2018	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018	7/15/2019	7/15/2019	7/17/2019	7/23/2019	270 CD	GOP	76,572,423.09	76,572,423.09	72,768,795.30		72,768,795.30	COA	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018		
5060403001	6. Local Infrastructure Program, Local Road, Construction of Concrete Road, Purok 3 & 4, Brgy. Rawis, Laoang, Northern Samar	DPWH	Public Bidding	Yes	-	11/14/2018 to 12/04/2018	11/22/2018	12/04/2018	12/04/2018	12/05-06/18	12/07-08/18	2/28/2019	6/28/2019	7/15/2019	7/25/2019	45 CD	GOP	1,976,782.84	1,976,782.84	1,917,851.98		1,917,851.98	COA	11/22/2018	12/04/2018	12/04/2018	12/05-06/2018	12/07-08/2018		
5060403001	7. Local Infrastructure Program, Local Roads, Repair/ Rehabilitation of Municipal Roads, Lapinig, Northern Samar	DPWH	Public Bidding	No	05/07/2019	5/9-29/2019	5/16/2019	5/29/19	5/29/19	5/30-31/2019	6/1-2/2019	08/08/2019	08/09/2019	8/13/2019	8/16/2019	60 CD	GOP	6,929,226.91	6,929,226.91	6,585,493.32		6,585,493.32	COA	5/16/2019	5/29/2019	5/29/2019	5/30-31/2019	6/1-2/2019	Readvertised	

5060403001	8. Road Opening, Concreting of Lubog - Lagawan - Ginagdanan Road, San Roque, Northern Samar	DPWH	Public	No	05/07/2019	5/9-29/2019	5/16/2019	5/29/19	5/29/19	5/30-31/2019	6/1-2/2019	06/08/2019	08/08/2019	8/16/2019	8/19/2019	210 CD	GOP	47,513,998.75	47,513,998.75	45,280,009.38	45,280,009.38	COA	5/16/2019	5/29/2019	5/29/2019	5/30-31/2019	6/1-2/2019	Readvertised	
																					VACC								
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5060403001	9. Assel Preservation, Preventive Maintenance Tertiary Roads, Rawis - Catubig Rd, K0792+000 - K0792+835, K0792-869 - K0793+000, K0800+000 - K0800+180, K0800+574 - K0801+166, K0802+000 - K0802+860, K0802+905 - K0805+111, Second District Northern Samar	DPWH	Public	Yes	11/19/2018	11/21/2018 to 12/13/2018	11/29/2018	12/13/2018	12/13/2018	12/14-15/2018	12/16-18/2018	03/04/2019	7/15/2019	7/17/2019	7/22/2019	150 CD	GOP	84,661,454.22	84,661,454.22	82,130,885.50	82,130,885.50	COA	11/29/2018	12/13/2018	12/13/2018	12/14-15/2018	12/16-18/2018		
																						VACC							
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5060403001	10. Assel Preservation/Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Catarman - Laoang Rd - K0774+1109 - K0775+000, K0781+000 - K0781+832, K0785+148 - K0786+000, K0786+ 575 - K0788+156, Second District Northern Samar	DPWH	Public	Yes	11/19/2018	11/21/2018 to 12/13/2018	11/29/2018	12/13/2018	12/13/2018	12/14-15/2018	12/16-18/2018	03/04/2019	7/15/2019	7/22/2019	7/24/2019	150 CD	GOP	66,488,392.90	66,488,392.90	63,656,660.26	63,656,660.26	COA	11/29/2018	12/13/2018	12/13/2018	12/14-15/2018	12/16-18/2018		
																						VACC							
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5060403001	11. Rehabilitation/Reconstruction/Upgrading of Damaged Roads, Rawis - Catubig Rd, K0787+248 - K0788+141, K0799+234.50 - K0799+322 - K0799+686, K0801+190 - K0801+472, K0801+784 - K0801+858, K0801+872 - K0802+000, Second District Northern Samar	DPWH	Public	Yes	11/23/2018	11/27/2018 to 12/13/2018	12/04/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	03/01/2019	7/15/2019	7/22/2019	7/24/2019	180 CD	GOP	37,808,308.95	37,808,308.95	35,879,479.56	35,879,479.56	COA	12/04/2018	12/17/2018	12/17/2018	12/18-19/2018	12/16-18/2018		
																						VACC							
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5060403001	12. Road Widening Secondary Roads, San Policarpo - Arteche - Lapinig Road, K0865+929 - K0867+772, Second District, Northern Samar	DPWH	Public	Yes	11/23/2018	11/27/2018 to 12/17/2018	12/04/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	03/04/2019	7/15/2019	7/18/2019	7/22/2019	240 CD	GOP	66,690,640.95	66,690,640.95	64,377,572.61	64,377,572.61	COA	12/04/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018		
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5060403001	13. Construction of Bangon - Malidong - Luneta Road, Gamay, Northern Samar	DPWH	Public	Yes	01/10/2019	1/11-31/2019	1/21/2019	02/04/2019	02/04/2019	2/1-2/2019	2/3-4/2019	6/28/2019	6/28/2019	07/11/2019	7/17/2019	150 CD	GOP	12,889,411.84	12,869,411.84	12,483,329.48	12,483,329.48	COA	1/18/2019	1/31/2019	1/31/2019	2/1-2/2019	2/3-4/2019	BB -2019 - 01 BB -2019 -02	
																						VACC							
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5060403001	14. Road Widening, Tertiary Roads, Arteche - Jipapad - Las Navas Road, K0812+807 - K0813+000, K0813+650 - K0813+800, K0814+323 - K0815+005, Second District Northern Samar	DPWH	Public	No	3/19/2019	3/22/2019 to 04/04/2019	3/29/2019	04/11/2019	04/11/2019	4/12-13/2019	4/14-15/2019	6/28/2019	07/01/2019	7/16/2019	7/25/2019	180 CD	GOP	39,199,457.68	39,199,457.68	37,454,518.08	37,454,518.08	COA	3/29/2019	04/11/2019	04/11/2019	4/12-13/2019	4/14-15/2019		
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5060403001	15. Road Concreting, Brgy. Cababloan, Pambujan, Northern Samar	DPWH	Public	No	5/28/2019	5/29/2019 to 6/18/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-22/2019	07/09/2019	07/09/2019	7/19/2019	7/26/2019	150 CD	GOP	14,849,510.92	14,849,510.92	14,043,103.50	14,043,103.50	COA	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-22/2019		
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5060403001	16. Repair/Rehabilitaion/Concreting of Road, Brgy. Poblacion, Las Navas, Northern Samar, Second District	DPWH	Public	No	5/28/2019	5/29/2019 to 6/18/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-22/2019	08/19/2019	8/20/2019	09/02/2019	09/04/2019	150 CD	GOP	14,849,661.13	14,849,661.13	14,074,184.74	14,074,184.74	COA	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-22/2019		
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5060403001	17 Opening and Concreting of Sitio Malaguinara, Brgy. Zone 3 - Brgy. Malobago Farm to Market Road, Northern Samar	DPWH	Public Bidding	No		6/7-27/2019	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019	12/10/2019	12/11/2019	12/13/2019	12/16/2019	180 CD		GOP	29,849,119.79	29,849,119.79	28,370,036.21	28,370,036.21	COA	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019		
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5060403002	18 Local Infrastructure Program, Flood Control Structures/ Facilities, Construction of Single Barrel Box Culvert, Sta. 855+100 along Lapinig, Arteche Road, Northern Samar	DPWH	Public Bidding	No		6/7-27/2019	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019	8/13/2019	8/13/2019	8/19/2019	8/22/2019	90 CD		GOP	4,944,201.78	4,944,201.78	4,695,243.70	4,695,243.70	COA	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019		
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5060403002	19 Local Infrastructure Program, Construction/Upgrading/ Rehabilitation of Drainage along San Policarpo - Arteche - Lapinig Road	DPWH	Public Bidding	No		8/7-27/2019	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019	8/13/2019	8/13/2019	8/19/2019	8/22/2019	45 CD		GOP	2,964,654.81	2,964,654.81	2,816,542.58	2,816,542.58	COA	6/14/2019	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019		
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5060404001	20 Construction of Multipurpose Building at Brgy. Guilaongi Laoang, Northern Samar	DPWH	Public Bidding	No		6/14/2019 to 07/04/2019	6/21/2019	07/04/2019	07/04/2019	07/05-06/2019	07/07-08/2019	8/13/2019	08/04/2019	8/23/2019	8/27/2019	120 CD		GOP	5,778,000.00	5,778,000.00	5,125,525.00	5,125,525.00	COA	6/21/2019	07/04/2019	07/04/2019	07/05-06/2019	07/07-08/2019		
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5060404001	21 Construction of Multipurpose Building, Brgy. H. Jolejole District Poblacion, Las Navas, Northern Samar	DPWH	Public Bidding	No		6/18/2019 to 07/08/2019	6/25/2019	07/08/2019	07/08/2019	07/09-10/2019	07/11-12/2019	8/13/2019	8/14/2019	8/20/2019	8/22/2019	120 CD		GOP	3,959,731.78	3,959,731.78	3,880,380.41	3,880,380.41	COA	6/25/2019	07/08/2019	07/08/2019	07/09-10/2019	07/11-12/2019		
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5060404001	22 Construction of Multipurpose Building (Legeslative Building) Palapag, Northern Samar	DPWH	Public Bidding	No	6/25/2019	6/26/2019 to 7/16/2019	07/03/2019	7/16/2019	7/16/2019	7/17-18/2019	7/19-20/2019	8/15/2019	8/16/2019	8/20/2019	8/22/2019	150 CD		GOP	10,889,991.95	10,889,991.95	10,510,986.54	10,510,986.54	COA	07/03/2019	7/16/2019	7/16/2019	7/17-18/2019	7/19-20/2019		
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5060404001	23 Contruction of Legislative Building People's Center Compound Palapag, Northern Samar	DPWH	Public Bidding	No	6/25/2019	6/26/2019 to 7/16/2019	07/03/2019	7/16/2019	7/16/2019	7/17-18/2019	7/19-20/2019	8/14/2019	8/15/2019	8/20/2019	8/22/2019	150 CD		GOP	8,909,688.44	8,909,688.44	8,555,791.54	8,555,791.54	COA	07/03/2019	7/16/2019	7/16/2019	7/17-18/2019	7/19-20/2019		
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5021304001	24 Repair/Maintenance of Multipurpose Building, DPWH - Northern 2nd DEO, Catarman, Northern Samar	DPWH	Public Bidding	No		8/21/2019 to 09/10/2019		09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019	9/25/2019	9/25/2019	10/04/2019	10/07/2019	30 CD		GOP	483,005.31	483,005.31	472,993.14	472,993.14	COA		09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019		Readvertised
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5021304001	25 Repair/Maintenance of Northern Samar Public Provincial Office National Police Commission (Northern Samar Provincial Public Safety Company) Brgy. Otso, Pambujan, Northern Samar	DPWH	Public Bidding	No		7/19/2019 to 08/08/2019		08/08/2019	08/08/2019	8/09-10/2019	8/11-12/2019	9/13/2019	9/17/2019	9/23/2019	9/26/2019	30 CD		GOP	671,429.91	671,429.91	661,278.91	661,278.91	COA		08/08/2019	08/08/2019	8/09-10/2019	8/11-12/2019		
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5060403001	26 Repairing of the DPWH - Northern Samar Second District Engineering Office	DPWH	Public Bidding	No		7/24/2019 to 8/13/2019	7/30/2019	8/13/2019	8/13/2019	8/14-15/2019	8/16-17/2019	6/27/2019	8/28/2019	09/02/2019	09/03/2019	30 CD		GOP	1,312,148.31	1,312,148.31	1,272,704.92	1,272,704.92	COA	7/30/2019	8/13/2019	8/13/2019	8/14-15/2019	8/16-17/2019		
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5060403001	27 Concreting of Brgy. Bagacay FMR, Brgy. Bagecay, Lapinig, Northern Samar	DPWH	Public Bidding	No	8/13/2019	8/14/2019 to 09/03/2019	6/20/2019	09/03/2019	09/03/2019	9/04-05/2019	9/06-07/2019	9/20/2019	9/23/2019	10/03/2019	10/07/2019	120 CD		GOP	9,949,982.28	9,949,982.28	9,428,087.46	9,428,087.46	COA	8/20/2019	09/03/2019	09/03/2019	9/04-05/2019	9/06-07/2019		
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5060403004	28. Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors (RWCS)	DPWH	Public Bidding	No		8/21/2019 to 09/10/2019	8/27/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019	9/25/2019	9/26/2019	10/07/2019	10/10/2019	210 CD		GOP	3,980,624.00		3,980,624.00	3,933,233.37		3,933,233.37	COA	8/27/2019	09/10/2019	09/10/2019	9/11-12/2019	9/13-14/2019				
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5060403001	29. Concreting of Sijagon - Brgy. Naparasan - Brgy. Quezon - Brgy. Magsaysay FMR, Mapanas, Northern Samar	DPWH	Public Bidding	No		9/06/2019 to 9/26/2019	09/12/2019	9/26/2019	9/26/2019	9/27-28/2019	9/29-30/2019	10/07/2019	10/07/2019	10/28/2019	11/04/2019	180 CD		GOP	29,849,878.97		29,849,878.97	28,655,208.00		28,655,208.00	COA	09/12/2019	9/26/2019	9/26/2019	9/27-28/2019	9/29-30/2019				
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5021303002	30 Repair/Rehabilitation of Pambujan Revetment 2 (F40010SM) Brgy. Dale, San Roque, San Roque, Northern Samar	DPWH	Public Bidding	No		9/18/2019 to 10/08/2019	9/24/2019	10/08/2019	10/08/2019	10/09-10/2019	10/11-12/2019	10/23/2019	10/24/2019	11/04/2019	11/06/2019	60 CD		GOP	4,830,637.74		4,830,637.74	4,637,426.94		4,637,426.94	COA	9/24/2019	10/08/2019	10/08/2019	10/09-10/2019	10/11-12/2019				
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5060403099	31 Repair/Rehabilitation of National Road along Catarman - Laoang Road, Brgy. Burabod, Laoang, Northern Samar	DPWH	Public Bidding	No		10/16/2019 to 11/05/2019	10/22/2019	11/05/2019	11/05/2019	11/06-07/2019	11/08-09/2019	11/21/2019	11/25/2019	12/05/2019	12/12/2019	60 CD		GOP	4,828,449.20		4,828,449.20	4,691,539.78		4,691,539.78	COA	10/22/2019	11/05/2019	11/05/2019	11/06-07/2019	11/08-09/2019				
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5060403099	32 Repair/Rehabilitation of Slope Protection Pangang - Palapag - Mapanas - Gamay - Lapinig Road, Palapag - Paysud Section, Palapag, Northern Samar	DPWH	Public Bidding	No		10/16/2019 to 11/05/2019	10/22/2019	11/05/2019	11/05/2019	11/06-07/2019	11/08-09/2019	11/22/2019	11/25/2019	11/27/2019	12/03/2019	60 CD		GOP	1,932,010.51		1,932,010.51	1,879,166.89		1,879,166.89	COA	10/22/2019	11/05/2019	11/05/2019	11/06-07/2019	11/08-09/2019				
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5060403099	33 Repair/Rehabilitation of Slope Protection along San Policarpo - Arteche - Lapinig Road, K0856+500 and K0857+550, Lapinig, Northern Samar	DPWH	Public Bidding	No	10/21/2019	10/23/2019 to 11/12/2019	11/04/2019	11/15/2019	11/15/2019	11/16-17/2019	11/18-19/2019	11/29/2019	12/05/2019	12/11/2019	12/13/2019	90 CD		GOP	7,722,960.06		7,722,960.06	7,491,111.11		7,491,111.11	COA	11/04/2019	11/15/2019	11/15/2019	11/16-17/2019	11/18-19/2019		BB #1		
																									VACC							BB #2		
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5060403099	34 Repair/Rehabilitation of National Roads along Catarman - Laoang Road, Bantayan - San Roque Section, Sitio Naperes, San Roque, Northern Samar K0768+694 - K0768+808, San Roque, Northern Samar	DPWH	Public Bidding	No	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019	11/29/2019	12/04/2019	12/09/2019	12/12/2019	120 CD		GOP	30,912,611.49		30,912,611.49	29,986,024.68		29,986,024.68	COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019				
																									VACC									
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5060403001	35 Concreting and Opening of Brgy. Dale - Brgy. Balud - Brgy. Balnasan FMR Brgy. Dale, Brgy. Balud and Brgy. Balnasan, San Roque, Northern Samar	DPWH	Public Bidding	No	11/07/2019	11/08/2019 to 11/28/2019	11/15/2019	11/28/2019	11/28/2019	11/29-30/2019	12/01/2019 to 12/02/2019	12/11/2019	12/12/2019	12/19/2019	12/18/2019	150 CD		GOP	14,924,547.14		14,924,547.14	14,471,117.43		14,471,117.43	COA	11/15/2019	11/28/2019	11/28/2019	11/29-30/2019	12/01/2019 to 12/02/2019				
																									VACC									
																									PICE									
5060403001	36 Concreting of Jubasan FMR Brgy. Jubasan, Mapanas, Northern Samar	DPWH	Public Bidding	No	11/07/2019	11/08/2019 to 11/28/2019	11/15/2019	11/28/2019	11/28/2019	11/29-30/2019	12/01/2019 to 12/02/2019	12/11/2019	12/12/2019	12/16/2019	12/18/2019	150 CD		GOP	23,879,805.81		23,879,805.81	23,163,997.84		23,163,997.84	CDA	11/15/2019	11/28/2019	11/28/2019	11/29-30/2019	12/01/2019 to 12/02/2019				
																									VACC									
																									PICE									

5021304001	37.Rehabilitation of San Roque Public Market San Roque, Northern Samar	DPWH	Public Bidding	No	11/27/2019	11/28/2019 to 12/18/2019	12/04/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019				180 CD		GOP	14,849,899.50	14,849,899.50	14,697,850.56		14,697,850.56	COA	12/04/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019				
Total Alloted Budget of Procurement Activities																843,611,346.41	843,611,346.41	811,893,601.78	811,893,601.78													
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																42,233,248.22				42,233,248.22												
Total ABC -Total Contract Cost)																			31,717,744.63	31,717,744.63												
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:


JOSEPH C. ROMANCE
 Engineer III
 Head Procurement Unit

Recommended for Approval by:

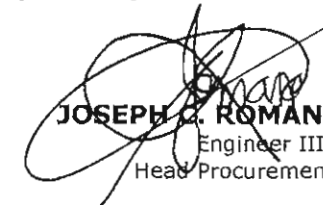

EDUARDO M. LAGRIMAS
 Engineer III
 BAC Chairman

APPROVED:

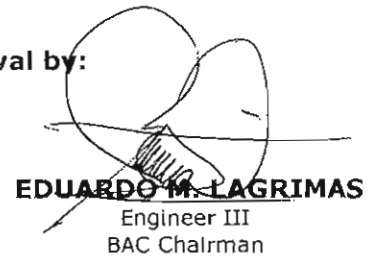

FERDINAND A. BRIONES
 District Engineer

5060404002	5. Construction of One (1) Storey - Four (4) Classroom School Building at Pambujan II Central School, Pambujan, Northern Samar	DPWH	Public	No	9/17/2019	9/18/2019 to 10/08/2019	9/24/2019	10/08/2019	10/08/2019	10/09-10/2019	10/11-12/2019	11/07/2019	11/07/2019	11/18/2019	11/20/2019	120 CD		GOP	8,944,177.71	8,944,177.71	8,854,191.75	8,854,191.75	COA	9/24/2019	10/08/2019	10/08/2019	10/09-10/2019	10/11-12/2019	Readvertised	
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitivtes Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														
Total ABC -Total Contract Cost																														
ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:


JOSEPH C. ROMANCE
 Engineer III
 Head Procurement Unit

Recommended for Approval by:


EDUARDO M. LAGRIMAS
 Engineer III
 BAC Chairman

APPROVED:


FERDINAND A. BRIONES
 District Engineer

ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of July to December 2019

2019 GOODS

Code (UACS/PAP)	Program/Project	PMO/End-User	Mode of Procurement	Is this Early 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	Date of BAC Resolution Recommending Award	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		Delivery/Completion/Acceptance (if applicable)	
5021303001	1. GOODS - Repair/Rehabilitation of Damaged Pavement, along San Policarpo - Arteche - Lapinig Road, Brgy. Imelda, Lapinig, Northern Samar	DPWH	Public Bidding	No	-	05/22/2019 to 06/11/2019	-	06/11/2019	06/11/2019	06/12-13/19	06/14-15/2019	07/05/2019	07/05/2019	7/17/2019	7/19/2019	30 CD		GOP	503,763.95	503,763.95		495,619.00	495,619.00		COA	-	06/11/2019	06/11/2019	6/12-13/2019	6/14-15/2019			
5021303001	2. GOODS - Supply and Delivery of Reflectonzed Traffic Paint along San Policarpo - Arteche - Lapinig Road, K0851+(-376) - K0852+000	DPWH	Public Bidding	No	-	06/7/2019 to 06/27/2019	-	06/27/2019	06/27/2019	06/28-29/2019	06/30/2019 to 07/01/2019	07/10/2019	07/10/2019	7/22/2019	7/24/2019	45 CD		GOP	749,767.20	749,767.20		712,640.00	712,640.00		COA	-	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019			
5060403099	3. GOODS - Supply and Delivery of Drone and Hydrographic Echo Resounder Northern Samar	DPWH	Public Bidding	No	06/06/2019	06/7-27/19	06/14/19	06/27/19	06/27/19	06/28-29/2019	06/30/2019 to 07/01/2019	09/23/2019	09/25/2019	9/30/2019	10/02/2019	30 CD		GOP	5,778,000.00	5,778,000.00		5,125,525.00	5,125,525.00		COA	6/14/19	6/27/2019	6/27/2019	6/28-29/2019	6/30/2019 to 07/01/2019			
5021303001	4. GOODS - Maintenance/Improvement Installation of Regulatory sign Catarman - Laoang - Calubig - Las Navas Road Laoang - Calomotan Road and Pangpang - Palapag - Mapanas - Gamay - Lapinig - Arteche (Bdry) Road, Northern Samar	DPWH	Public Bidding	No	-	07/10-30/2019	-	07/30/2019	07/30/2019	07/31/2019 to 08/01/2019	08/02-03/2019	08/20/2019	08/15/2019	8/20/2019	8/22/2019	30 CD		GOP	674,761.00	674,761.00		660,812.00	660,812.00		COA	-	7/30/2019	7/30/2019	7/31/2019 to 08/01/2019	8/02-03/2019			
5021303001	5. GOODS - Supply and Delivery of Patching Materials for the Repair/Maintenance of Damaged Pavement along Rawis - Catubig Road, K0790+500 - K0805+000, Northern Samar	DPWH	Public Bidding	No	-	08/14/2019 to 09/03/2019	-	09/03/2019	09/03/2019	09/04-05/2019	09/06-07/2019	09/12/2019	09/13/2019	09/23/2019	09/23/2019	45 CD		GOP	739,200.00	739,200.00		720,000.00	720,000.00		COA	-	09/03/2019	09/03/2019	09/04-05/2019	09/06-07/2019			
5021303001	6. GOODS - Supply and Delivery of Reflectonzed Traffic Paint along Catarman - Laoang Road, K0765+(-473) - K0788+156 Northern Samar Second District	DPWH	Public Bidding	No	-	08/14/2019 to 09/03/2019	-	09/03/2019	09/03/2019	09/04-05/2019	09/06-07/2019	09/12/2019	09/13/2019	09/13/2019	9/25/2019	45 CD		GOP	749,784.00	749,784.00		665,200.00	665,200.00		COA	-	09/03/2019	09/03/2019	09/04-05/2019	09/06-07/2019			
5021303001	7. GOODS - Rehabilitation and Improvement of Damaged PCC Pavement and Reinforced Concrete Pipe Culvert (RCPC), along Rawis - Catubig Road, K0799+298 (BL2 Blocks), Pangpang - Palapag - Mapanas - Gamay - Lapinig Road K0803+100 (RL2 Blocks) and K0806+700 (Damaged RCPC - 910mmØ)	DPWH	Public Bidding	No	-	09/13/2019 to 10/03/2019	-	09/19/2019	10/03/2019	10/03/2019	10/04-05/2019	10/06-07/2019	10/09/2019	10/09/2019	10/11/2019	10/14/2019	30 CD		GOP	239,625.11	239,625.11		234,316.78	234,316.78		COA	09/19/2019	10/03/2019	10/03/2019	10/04-05/2019	10/06-07/2019		

5021303001	8	GOODS - Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings along Pangpang - Palapag - Mapanas- Gamay - Lapinig - Arteche (Bndry) Road and San Policarpo - Arteche - Lapinig Road, K0841+500 - K0842+150, K0847+900 - K0848+500 and K0859+400 - K0867+820, Northern Samar	DPWH	Public	No	-	09/13/2019 to 10/03/2019	09/19/2019	10/03/2019	10/03/2019	10/04-05/2019	10/06-07/2019	10/09/2019	10/10/2019	10/14/2019	10/15/2019	30 CD			GOP	782,423.84	782,423.84		782,450.00	782,450.00			COA	09/19/2019	10/03/2019	10/03/2019	10/04-05/2019	10/06-07/2019						
				Bidding																							VACC												
																											PICE												
5021303001	9	GOODS - Rehabilitation/Improvement of DPWH - NS2DEO Compound at Brgy. Burabod, Laoang, Northern Samar and Repainting of two 920 Comfort Rooms at Brgy. Dale and Brgy. Bantayan, San Roque, Northern Samar	DPWH	Public	No	-	09/20/2019 to 10/10/2019	-	10/10/2019	10/10/2019	10/11-12/2019	10/13-14/2019	10/23/2019	10/24/2019	10/31/2019	11/04/2019	45 CD			GDP	959,175.28	959,175.28		938,381.25	938,381.25			COA	-	10/10/2019	10/10/2019	10/11-12/2019	10/13-14/2019						
				Bidding																							VACC												
																											PICE												
5021303001	10	GOODS - Network Cabling of NSSDEO Multipurpose Building, Brgy. Burabod, Laoang, Northern Samar	DPWH	Public	No	-	09/20/2019 to 10/10/2019	-	10/10/2019	10/10/2019	10/11-12/2019	10/13-14/2019	11/29/2019	12/02/2019	12/11/2019	12/12/2019	150 CD			GOP	827,796.78	827,796.78		811,490.00	811,490.00			COA	-	10/10/2019	10/10/2019	10/11-12/2019	10/13-14/2019						
				Bidding																							VACC												
																											PICE												
5021303001	11	GOODS - Supply and Delivery of Laboratory Equipment for the Quality Assurance Section, DPWH-Northern Samar Second District Engineering Office, Brgy. Burabod, Laoang, Northern Samar	DPWH	Public	No	11/05/2019	11/6-28/2019	11/12/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019	12/10/2019	12/11/2019	12/13/2019	12/18/2019	30 CD			GOP	5,134,140.00	5,134,140.00		5,019,583.08	5,019,583.08			COA	11/12/2019	11/26/2019	11/26/2019	11/27-28/2019	11/29-30/2019						
				Bidding																							VACC												
																											PICE												
5021303001	12	GOODS - Supply and Delivery of ReflectORIZED Traffic Paint along Pangpang - Palapag - Mapanas - Gamay - Lapinig Road, K0800+327 - K0842+236, Second District, Northern Samar	DPWH	Public	No	-	11/20/2019 to 12/10/2019	-	12/10/2019	12/10/2019	12/11-12/2019	12/13-14/2019	12/12/2019	12/13/2019	12/17/2019	12/23/2019	45 CD			GOP	992,880.00	992,880.00		969,520.00	969,520.00			COA	-	12/10/2019	12/10/2019	12/11-12/2019	12/13-14/2019						
				Bidding																							VACC												
																											PICE												
5021303001	13	GOODS - Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings along Pangpang - Palapag - Mapanas - Gamay - Lapinig - Arteche (Bndry) Road K0825+500 - K0830+000 (Edge Line) and K0791+500 - K0794+000	DPWH	Public	No	-	11/20/2019 to 12/10/2019	-	12/10/2019	12/10/2019	12/11-12/2019	12/13-14/2019	12/16/2019	12/16/2019	12/17/2019	12/23/2019	30 CD			GOP	899,822.50	899,822.50		877,381.90	877,381.90			COA	-	12/10/2019	12/10/2019	12/11-12/2019	12/13-14/2019						
				Bidding																							VACC												
																											PICE												

ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of July to December 2019

2019 CONSULTING SERVICES

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Is this Early 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	Date of BAC Resolution Recommending Award	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	Delivery/Completion/Acceptance (If applicable)																		
5060403099	1. Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment on Laoang and Calomotan Bridges, Northern Samar	DPWH	Public Bidding	No	10/29/2019	10/30/2019 to 11/05/2019	11/13/2019	11/25/2019	11/25/2019	11/26-27/2019	11/28-29/2019						120 CD		GOP	12,300,000.00		12,300,000.00	12,250,000.00			12,250,000.00			COA	07/26/18	08/07/2018	08/07/2018	08/08-09/18	08/10-11/18																
Total Alloted Budget of Procurement Activities																			12,300,000.00		12,300,000.00	12,250,000.00		12,250,000.00																										
Total Contract Price of Procurement Activities Conducted																																																		
Total Savings (Total Alloted Budget - Total Contract Price)																			50,000.00																															
Total ABC -Total Contract Cost)																					50,000.00																													
ON-GOING PROCUREMENT ACTIVITIES																																																		
Total Alloted Budget of On-going Procurement Activities																																																		


Prepared by:


JOSEPH C. ROMANCE
 Engineer III
 Head Procurement Unit

Recommended for Approval by:


EDUARDO M. LAGRIMAS
 Engineer III
 BAC Chairman

APPROVED:


Ferdinand A. Briones
 District Engineer

ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of July to December 2019

2020 INFRA PROJECTS

Code (UACS/PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity											Inspection & Acceptance	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
5060403001	1. Road Widening, Rawis - Catubig Rd. K0790+823 - K0792+765, K0792+937 - K0793+941, Northern Samar	DPWH	Public	Yes	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019					238 CD	GOP	73,116,120.00		73,116,120.00				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019	
			Bidding			11/19/2019																	VACC							
																							PICE							
5060403001	2. Widening of Permanent Bridges, Cababto-an Br. (B00300SM) along Catarman - Laoang Rd., Pambujan, Northern Samar	DPWH	Public	Yes	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019					201 CD	GOP	15,680,000.00		15,680,000.00				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019	
			Bidding			11/19/2019																	VACC							
																							PICE							
5060403001	3. Widening of Permanent Bridges, Burabod Br. 1 (B00303SM) along Catarman - Laoang Rd Northern Samar Second District	DPWH	Public	Yes	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019					201 CD	GOP	15,679,500.00		15,679,500.00				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019	
			Bidding			11/19/2019																	VACC							
																							PICE							
5060403001	4. Construction of Road, Brgy. Bantayan - Camabanan, San Roque, Northern Samar	DPWH	Public	Yes	-	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019					36 CD	GOP	4,949,872.89		4,949,872.89				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019	
			Bidding			11/19/2019																	VACC							
																							PICE							
5060403001	5. Construction of Aquino - Manajao Concrete Road Palapag, Northern Samar	DPWH	Public	Yes	10/29/2019	10/30/2019 to 11/19/2019	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019					66 CD	GOP	9,899,369.51		9,899,369.51				COA	11/06/2019	11/19/2019	11/19/2019	11/20-21/2019	11/22-23/2019	
			Bidding			11/19/2019																	VACC							
																							PICE							
5060403001	6. Construction of Bypass and Diversion Roads, San Roque Bypass Road, Northern Samar	DPWH	Public	Yes	10/30/2019	11/01/2019 to 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22-23/2019	11/24-25/2019					200 CD	GOP	48,999,999.71		48,999,999.71				COA	11/08/2019	11/21/2019	11/21/2019	11/22-23/2019	11/24-25/2019	
			Bidding			11/21/2019																	VACC							
																							PICE							
5060403001	7. Construction of Roads, Brgy. Poblacion III Silvino Lobos, Northern Samar	DPWH	Public	Yes	10/30/2019	11/01/2019 to 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22-23/2019	11/24-25/2019					36 CD	GOP	4,949,049.70		4,949,049.70				COA	11/08/2019	11/21/2019	11/21/2019	11/22-23/2019	11/24-25/2019	
			Bidding			11/21/2019																	VACC							
																							PICE							

5060403001	18. Concreting of Imelda - Can Omario - Pio del Pilar Concrete Road Laping, Northern Samar	DPWH	Public	Yes	11/14/2019	11/15/2019 to 12/05/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019					60 CD		GOP	7,919,793.94		7,919,793.94				COA	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
			Bidding																					VACC								
																								PICE								
5060403001	19. Construction of Rawis Extension Concrete Road (Phase III) Brgy. Rawis, Laoang, Northern Samar	DPWH	Public	Yes	11/14/2019	11/15/2019 to 12/05/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019					195 CD		GOP	14,849,595.53		14,849,595.53				COA	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
			Bidding																					VACC								
																								PICE								
5060403001	20. Construction of Road, Barangay La Perla - Cabulaloan - Yabyaban - Cabagngan, Laoang, Northern Samar	DPWH	Public	Yes	11/14/2019	11/15/2019 to 12/05/2019	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019					60 CD		GOP	6,929,006.06		6,929,006.06				COA	11/21/2019	12/05/2019	12/05/2019	12/06-07/2019	12/08-09/2019		
			Bidding																					VACC								
																								PICE								
5060403001	21. Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Catarman - Laoang Rd - K0765+(-473) - K0765+177, San Roque, Northern Samar	DPWH	Public	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019					210 CD		GOP	39,199,656.36		39,199,656.36				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
			Bidding																					VACC								
																								PICE								
5060403001	22. Widening of Permanent Bridges, Cadat-olan Br. (B00301SM) along Catarman - Laoang Rd. Pambujan, Northern Samar	DPWH	Public	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019					300 CD		GOP	31,359,998.20		31,359,998.20				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
			Bidding																					VACC								
																								PICE								
5060403001	23. Widening of Permanent Bridges, Malarag Br. (B00297SM) along Catarman - Laoang Rd., San Roque, Northern Samar	DPWH	Public	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019					290 CD		GOP	23,519,997.86		23,519,997.86				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
			Bidding																					VACC								
																								PICE								
5060403002	24. Construction of Catubig Flood Control Structure and Drainage System Catubig River Basin, Catubig, Northern Samar	DPWH	Public	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019					225 CD		GOP	39,199,980.12		39,199,980.12				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
			Bidding																					VACC								
																								PICE								
5060403001	25. Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Pimpisakan Falls San Isidro, Las Navas, Northern Samar	DPWH	Public	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019					300 CD		GOP	92,639,864.18		92,639,864.18				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
			Bidding																					VACC								
																								PICE								
5060404001	26. Construction of Multipurpose Building at Hibubulao National High School, Brgy. San Jose, Catubig, Northern Samar	DPWH	Public	Yes	11/26/2019	11/27/2019 to 12/17/2019	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019					200 CD		GOP	11,879,090.40		11,879,090.40				COA	12/04/2019	12/17/2019	12/17/2019	12/18-19/2019	12/20-21/2019		
			Bidding																					VACC								
																								PICE								
5060403001	27. Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Pangpang - Paiepag - Mapanas - Gamay - Laping Rd., K0826+250 - K0827+076, K0827+102 - K0827+454, K0828+550 - K0828+800, K0834+300 - K0834+800	DPWH	Public	Yes	11/19/2019	11/20/2019 to 12/10/2019	11/18/2019	12/10/2019	12/10/2019	12/11-10/2019	12/11-12/2019					240 CD		GOP	48,999,289.08		48,999,289.08				COA	11/18/2019	12/10/2019	12/10/2019	12/11-10/2019	12/11-12/2019		
			Bidding																					VACC								
																								PICE								

5060403001	38 Construction of Roads, Brgy. Poblacion Lapinig Lapinig, Northern Samar	DPWH	Public	Yes	-	11/28/2019 to 12/18/2019	12/04/2019	12/18/2019	12/19/2019	12/19-20/2019	12/21-22/2019				45 CD			GOP	4,949,134.60		4,949,134.60			COA	12/04/2019	12/18/2019	12/18/2019	12/19-20/2019	12/21-22/2019												
																								VACC																	
																								PICE																	
5060404001	39. Construction of Multipurpose Building (Phase II) in (Liga Building), Laoang, Northern Samar	DPWH	Public	Yes	-	11/28/2019 to 12/18/2019	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019				75 CD			GOP	2,969,849.50		2,969,849.50			COA	12/05/2019	12/19/2019	12/19/2019	12/20-21/2019	12/22-23/2019												
																								VACC																	
																								PICE																	
5060403001	40 Rehabilitation/Reconstruction of National Roads, with Slips, Slope Collapse, and Landslide - Pangpang - Palapag - Mapanas - Gamay - Lapinig Rd. K0820+509 - K0820+544, Second Distrit, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				120 CD			GOP	9,799,973.43		9,799,973.43			COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019												
																								VACC																	
																								PICE																	
5060403001	41. Road Widenig, Catarman - Laoang Rd K0765+600 - K0766+621, K0766+639 - K0767+131, K0784+990 - K0783+ 584, K0787+000 - K0788+156, Second District, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				270 CD			GOP	72,374,574.51		72,374,574.51			COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019												
																								VACC																	
																								PICE																	
5060403001	42. Road Widenig, Sn Policarpo - Arteche - Lapinig Rd - K0861+000 - K0852+900, Lapinig, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				270 CD			GOP	72,374,869.05		72,374,869.05			COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019												
																								VACC																	
																								PICE																	
5060403002	43. Construction/Upgrading/Rehabilitation of Drainage along National Roads, Laoang - Calomotan Rd - K0794+150 50, Laoang, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				90 CD			GOP	5,389,968.06		5,389,968.06			COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019												
																								VACC																	
																								PICE																	
5060403001	44. Rehabilitation/Major Repair of Permanent Bridges Pambujan Br. (B00299SM) along Catarman - Laoang Rd, Pambujan, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				90 CD			GOP	5,879,997.58		5,879,997.58			COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019												
																								VACC																	
																								PICE																	
5060403001	45 Widening of Permanent Bridges, Bantayan Br. (B00296SM) along Catarman - Laoang Road	DPWH	Public	Yes	12/02/2019	12/03-23/2019	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				330 CD			GOP	82,319,998.85		82,319,998.85			COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019												
																								VACC																	
																								PICE																	

5060403001	46. Widening of Permanent Bridges, Burbaod Br. 2 (B00304SM) along Catarman - Laoang, Northern Samar	DPWH	Public Bidding	Yes	12/02/2019	12/03-23/2019	12/08/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019				330 CD		GOP	64,679,998.23	64,679,998.23									COA	12/09/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019		
																											VACC								
																											PICE								

Total Alloted Budget of Procurement Activities

1,434,443,759.49 1,434,443,759.49

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

Total ABC -Total Contract Cost)

ON-GOING PROCUREMENT ACTIVITIES


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Total Alloted Budget of On-going Procurement Activities


Prepared by:


JOSEPH C. ROMANCE
 Engineer III
 Head Procurement Unit

Recommended for Approval by:


EDUARDO M. LAGRIMAS
 Engineer III
 BAC Chairman

APPROVED:


FERDINAND A. BRIONES
 District Engineer

ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of July to December 2019

2020 SCHOOL BUILDING

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early 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	Date of BAC Resolution Recommending Award	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	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
5060404002	1. Construction of One (1) Storey - Four (4) Classroom School Building (Regular Classroom layout), Bantayan Elementary School, San Roque, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019							120 CD	GOP	8,391,177.67		8,391,177.67				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019	
			Bidding																							VACC						
																										PICE						
																										DepED						
5060404002	2. Construction of One (1) Storey - Four (4) Classroom School Building (Regular Classroom layout), Capacujan Elementary School, Palapag, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019							120 CD	GOP	8,391,092.63		8,391,092.63				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019	
			Bidding																							VACC						
																										PICE						
																										DepED						
5060404002	3. Construction of One (1) Storey - Three (3) Classroom School Building (Regular Classroom layout), Siljagon Elementary School, Mapanas, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019							105 CD	GOP	6,293,668.57		6,293,668.57				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019	
			Bidding																							VACC						
																										PICE						
																										DepED						
5060404002	4. Construction of One (1) Storey - Three (3) Classroom School Building (Regular Classroom layout), Siljagon National High School, Mapanas, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019							105 CD	GOP	6,293,668.57		6,293,668.57				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019	
			Bidding																							VACC						
																										PICE						
																										DepED						
5060404002	5. Construction of One (1) Storey - Three (3) Classroom School Building (Regular classroom layout), Simora Elementary School, Laoang, Northern Samar	DPWH	Public	Yes	12/02/2019	12/03-19/2019	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019							105 CD	GOP	6,293,680.89		6,293,680.89				COA	12/02/2019	12/23/2019	12/23/2019	12/26-27/2019	12/28-29/2019	
			Bidding																							VACC						
																										PICE						
																										DepED						

