

ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of July 2017 to December 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Pre-Proc Conference	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)	
					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
COMPLETED PROCUREMENT ACTIVITIES																													
	1. Off Cartegeway Improvement, Secondary Roads San Polcarpo - Arteche - Laping Road, K0863-200 - K0866-300 - K0867-400 - K0867-772, Second District Northern Samar	DPWH	Public Bidding	26-10-17	11/02-22/17	08-11-17	22-11-17							150 CD	GOP	30,113,306.62		30,113,306.62				COA VACC PICE	08-11-17	22-11-17	22-11-17				
	2. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Secondary Roads, San Polcarpo - Arteche - Laping Road, K0865-737 - K0866-005, Second District, Northern Samar	DPWH	Public Bidding	26-10-17	11/02-22/17	08-11-17	22-11-17	22-11-17						180 CD	GOP	38,579,871.94		38,579,871.94				COA VACC PICE	08-11-17	22-11-17	22-11-17				
	3. Construction of Rawas Extension Road, Phase II, Lacang, Northern Samar	DPWH	Public Bidding	26-10-17	11/02-22/17	08-11-17	22-11-17	22-11-17						90 CD	GOP	9,656,879.14		9,656,879.14				COA VACC PICE	08-11-17	22-11-17	22-11-17				
	4. Road Concreting along Brgy. Uno (1) Pobocian Pambujan, Northern Samar	DPWH	Public Bidding	-	11/22/17 to 12-12-17	01-12-17	12-12-17	12-12-17						60 CD	GOP	4,824,569.59		4,824,569.59				COA VACC PICE	-	12-12-17	12-12-17				
	5. Construction/Upgrading/Rehabilitation of Drainage along National Road Tertiary Road, Arteche - Jopiad - Las Navas - Rawas Road, K0811-096, Las Navas, Northern Samar	DPWH	Public Bidding	-	11/22/17 to 12-12-17	01-12-17	12-12-17	12-12-17						60 CD	GOP	4,830,357.47		4,830,357.47				COA VACC PICE	01-12-17	12-12-17	12-12-17				
	6. Off Cartegeway Improvement, Secondary Roads, Pangang - Palapag - Mapanas - Gamay - Laping Road, K0800-1001 - K0802-800, K0803-400 - K0805- 230, Second District Northern Samar	DPWH	Public Bidding	09-11-17	11/15/17 to 05-12-17	22-11-17	05-12-17	05-12-17						150 CD	GOP	30,251,737.24		30,251,737.24				COA VACC PICE	22-11-17	05-12-17	05-12-17				
	7. Rehabilitation/Reconstruction of Roads, Slips, Slope Collapse and Landslide, Secondary Roads, Pangang - Palapag - Mapanas - Gamay - Laping Road, K0828- 800 - K0829-300, Second District	DPWH	Public Bidding	09-11-17	11/15/17 to 05-12-17	22-11-17	05-12-17	05-12-17						150 CD	GOP	38,579,036.73		38,579,036.73				COA VACC PICE	22-11-17	05-12-17	05-12-17				
	8. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Secondary Roads, Pangang - Palapag - Mapanas - Gamay - Laping Road, K0820-085 - K0821-000, Second District, Northern Samar	DPWH	Public Bidding	09-11-17	11/15/17 to 05-12-17	22-11-17	05-12-17	05-12-17						180 CD	GOP	38,579,817.34		38,579,817.34				COA VACC PICE	22-11-17	05-12-17	05-12-17				
	10. Construction of Seawall Brgy. Maraybanay, Mapanas, Northern Samar	DPWH	Public Bidding	-	11/15/17 to 05-12-17	22-11-17	05-12-17	05-12-17						90 CD	GOP	4,826,049.90		4,826,049.90				COA VACC PICE	22-11-17	05-12-17	05-12-17				
	11. Local Roads, Rehabilitation of Brgy. Pobocian 1-8 Road, Catubig, Northern Samar	DPWH	Public Bidding	-	11/15/17 to 05-12-17	22-11-17	05-12-17	05-12-17						60 CD	GOP	3,864,676.99		3,864,676.99				COA VACC PICE	22-11-17	05-12-17	05-12-17				
	12. Construction of River Control Brgy. Jole Jole District Pobocian, Las Navas, Northern Samar	DPWH	Public Bidding	-	11/17/17 to 07-12-17	22-11-17	07-12-17	07-12-17						75 CD	GOP	4,825,053.30		4,825,053.30				COA VACC PICE	22-11-17	07-12-17	07-12-17				
	13. Construction/Upgrading/Rehabilitation of Drainage along National Road, Secondary Roads, Cataman - Lacang Road, K0776-468 - K0777-726, Second District Northern Samar	DPWH	Public Bidding	20-11-17	11/22/17 to 12-12-17	01-12-17	12-12-17	12-12-17						120 CD	GOP	20,245,852.53		20,245,852.53				COA VACC PICE	01-12-17	12-12-17	12-12-17				
	14. Concreting/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Paampang - Palapag - Mapanas - Gamay - Laping Road, K0826-100 - K0826- 200, K0826-220 - K0827-000, Second District Northern Samar	DPWH	Public Bidding	20-11-17	11/22/17 to 12-12-17	01-12-17	12-12-17	12-12-17						120 CD	GOP	19,279,364.88		19,279,364.88				COA VACC PICE	01-12-17	12-12-17	12-12-17				
	15. Retrofitting/Strengthening/Permanent Bridges, Opong Bridge I (B003235M) along Rawas - Catubig Road, Catubig, Northern Samar	DPWH	Public Bidding	-	11/22/17 to 12-12-17	01-12-17	12-12-17	12-12-17						60 CD	GOP	4,819,815.25		4,819,815.25				COA VACC PICE	01-12-17	12-12-17	12-12-17				
	16. Retrofitting/Strengthening/Permanent Bridges, Opong Bridge II (B003245M) along Rawas - Catubig Road, Catubig, Northern Samar	DPWH	Public Bidding	-	11/22/17 to 12-12-17	01-12-17	12-12-17	12-12-17						60 CD	GOP	4,819,856.34		4,819,856.34				COA VACC PICE	01-12-17	12-12-17	12-12-17				
	17. Construction of Bantayan River Control, Bantayan River Basin San Roque, Northern Samar	DPWH	Public Bidding	22-11-17	11/24/17 to 14-12-17	01-12-17	14-12-17	14-12-17						60 CD	GOP	39,480,380.25		39,480,380.25				COA VACC PICE	01-12-17	14-12-17	14-12-17				
	18. Retrofitting/Strengthening/Permanent Bridges, Cababotan Bridge (B003005M) along Cataman - Lacang, Northern Samar	DPWH	Public Bidding	22-11-17	11/24/17 to 14-12-17	01-12-17	14-12-17	14-12-17						60 CD	GOP	5,301,633.59		5,301,633.59				COA VACC PICE	01-12-17	14-12-17	14-12-17				
	19. Retrofitting/Strengthening/Permanent Bridges, Malrag Bridge (B002975M) along Cataman - Rawas Road, San Roque, Northern Samar	DPWH	Public Bidding	22-11-17	11/24/17 to 14-12-17	01-12-17	14-12-17	14-12-17						60 CD	GOP	6,749,471.59		6,749,471.59				COA VACC PICE	01-12-17	14-12-17	14-12-17				

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				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
	20. Construction of By - Pass and Diversion Roads, Gamay By-Pass Road, Gamay, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							210 CD	GOP	48,229,924.16		48,229,924.16			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	21. Off Carriageway Improvement of Arache - Jipapad - Las Naves - Rawis Road, 1.) K0813+444 - K0813+450, 2.) K0813+80 to K0815+005, 3.) K0815+127 to K0816+000, Las Naves, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							120 CD	GOP	20,253,223.13		20,253,223.13			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	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 Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							80 CD	GOP	19,317,722.56		19,317,722.56			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	23. Construction of Las Naves River Control, Las Naves, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							150 CD	GOP	48,303,939.20		48,303,939.20			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	24. Construction of Palapag River Control, Palapag, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							180 CD	GOP	38,615,441.43		38,615,441.43			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	25. Construction of Brgy. Cagasas Road, Lacaoag, Northern Samar	DPWH	Public Bidding	-	11/30/17 to 20-12-17	07-12-17	20-12-17							60 CD	GOP	3,864,713.78		3,864,713.78			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	26. Construction of Brgy. 7 Lacaoag - Rombang - Irongbulid, Cayasan Farm to Market Road, Pambujan, Northern Samar	DPWH	Public Bidding	-	11/30/17 to 20-12-17	07-12-17	20-12-17							60 CD	GOP	4,830,815.03		4,830,815.03			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	27. Local Roads, Concreting of Napo - Sangay Road, Palapag, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							90 CD	GOP	9,656,988.75		9,656,988.75			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	28. Construction of Pambujan River Control, Pambujan, River Basin, Pambujan, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							120 CD	GOP	38,235,358.41		38,235,358.41			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	30. Off Carriageway Improvement of San Roque - Catabatan Roads, K0774+000, K0775+000, Pambujan, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							60 CD	GOP	8,719,363.37		8,719,363.37			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	31. Retrofitting/Strengthening of Permanent Bridges, Cadat-olan Bridge (B003015M) along Cataman - Lacaoag Road, Pambujan, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							60 CD	GOP	7,714,801.22		7,714,801.22			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	32. Retrofitting/Strengthening of Permanent Bridges, Oteras Bridge (B003215M) along Rawis - Catubig Road, Lacaoag, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							150 CD	GOP	6,749,944.34		6,749,944.34			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	34. Retrofitting/Strengthening of Permanent Bridges, Opang Bridge I (B003225M) along Rawis - Catubig Road, Catubig, Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							150 CD	GOP	6,749,166.79		6,749,166.79			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	35. Off Carriageway Improvement Secondary Roads, Cataman - Lacaoag Road, K0766+480 - K0766+421, K0767+814 - K0768+179, K0779+888 - K0781+793.50, K0785+000 - K0786+710, Second District Northern Samar	DPWH	Public Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							150 CD	GOP	36,093,989.77		36,093,989.77			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	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 Bidding	23-11-17	11/30/17 to 20-12-17	07-12-17	20-12-17							195 CD	GOP	48,303,616.51		48,303,616.51			COA VACC PICE	07-12-17	20-12-17	20-12-17				
	37. Construction of By - Pass and Diversion Roads, San Roque By Pass Road, Northern Samar, San Roque, Northern Samar	DPWH	Public Bidding	05-12-17	12/27-27/17	12-12-17	27-12-17	27-12-17						210 CD	GOP	49,229,698.48		49,229,698.48			COA VACC PICE	12-12-17	27-12-17	27-12-17				
	38. Retrofitting/Strengthening of Permanent Bridges Burabod Bridge (B003045M) along Cataman - Lacaoag Road, Lacaoag, Northern Samar	DPWH	Public Bidding	05-12-17	12/29-29/17	12-12-17	29-12-17	29-12-17						210 CD	GOP	14,469,554.74		14,469,554.74			COA VACC PICE	12-12-17	29-12-17	29-12-17				
	39. Rehabilitation/Major Repair of Permanent Bridges, Irawahan Bridge (B003265M) along Cataman - Lacaoag Road, Lacaoag, Northern Samar	DPWH	Public Bidding	05-12-17	12/29-29/17	12-12-17	29-12-17	29-12-17						210 CD	GOP	14,469,044.44		14,469,044.44			COA VACC PICE	12-12-17	29-12-17	29-12-17				

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Total Alloted Budget of Procurement Activities															733,435,036.80	-	733,435,036.80	-	-										
Total Contract Price of Procurement Activites Conducted																													
Total Savings (Total Alloted Budget - Total Contract Price)															757,185,000.00														
Total ABC -Total Contract Cost																	967,144,727.29	914,240,847.77	52,903,879.52										
ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																													

Prepared by:

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Head Procurement Unit

Recommended for Approval by:

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