ANNEX B

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

1. Off Cartisgues San Policarpo . Side 64-00. A Policarpo . 2. Rahadilitation . College and L. Addoche . Lapini Datatot, Northern . 3. Construction . 4. Road Concre . Lapini . 4. Road Concre . Lapini . 4. Road Concre . Parnobjan, Northern . 5. Construction . 5. Construction . 4. Road Concre . 8. Road . Northern Sana . 10. Off Cartisgues . 10. Off Cartisgues . 10. Off Cartisgues . 10. Road . 10. Construction . 10. Construction . 10. Construction . 10. Construction . 11. Local Road . 10. Construction . 11. Local Road . 12. Construction . 12. Construction . 13. Construction . 14. Road . 15. Local Road . 15. Local Road . 16. Road . 17. Local Road . 17. Local Road . 18. Road . 19. Construction . 19. Construction . 10. Construction . 11. Local Road . 12. Construction . 13. Construction . 14. Road . 15. Local Road . 15. Local Road . 16. Road . 17. Local Road . 18. Local Road . 19. Construction . 19. Construction . 10. Construction . 11. Local Road . 12. Construction . 12. Construction . 13. Construction . 14. Road . 15. Local Road . 16. Local Road . 17. Local Road . 18. Local Road . 18. Local Road . 19. Local Road . 19. Local Road . 19. Local Road . 10. Local Road . 10. Local Road . 11. Local Road . 12. Local Road . 14. Local Road . 15. Local Road . 16. Local Road . 17. Local Road . 18. Local Road . 18. Local Road . 19. Local Road . 19. Local Road . 19. Local Road . 10. Local Road . 10. Local Road . 10. Local Road . 11. Local Road . 12. Local Road . 12. Local Road . 13. Local Road . 14. Local Road . 15. Local Road . 16. Local Road . 17. Local Road . 18. Local Road .	doos/Reconstruction of Roads with Sips, Stope of Landside, Secondary Roads, San Policarpo-ping Road, Klöb5+737 - Klöb5e-105, Second them Samar them Samar to Road, Phase II, other Samar them Samar t	DPWH Public Bidding Bidding Bidding Bidding DPWH Public Bidding DPWH Public Bidding	26-10-17 26-10-17 26-10-17	11/2-22/17 11/2-22/17 11/2-22/17 11/2-22/17 11/2-22/17 11/2-22/17	08-11-17 22- 08-11-17 22- 08-11-17 22- 08-11-17 22-	Sub/Oxf Bil 11-17 22-11 11-17 22-11 11-17 22-11	Bid Evaluation 17 17 17 17 17 17 17	Post No Qualification N	Notice of Contract No.	tice to Delivery/ Completion 150 CD 180 CD 90 CD		GOP GOP	ABC (PhP Total MOOE) 30.113.306 62 38.578.871.94	30,113,306.62 38,579,871.94	Total	MOOE	co	COA VACC PICE COA VACC VACC	Pre-bid Eligibility Check (8-11-17 22-11-17 (8-11-17 22-11-17 22-11-17)	22-11-17	Post Qual Delivery/ Completion/ Acceptance (if applicable)	APP)
1. Off Cartisgues San Policarpo . Side 64-00. A Policarpo . 2. Rahadilitation . College and L. Addoche . Lapini Datatot, Northern . 3. Construction . 4. Road Concre . Lapini . 4. Road Concre . Lapini . 4. Road Concre . Parnobjan, Northern . 5. Construction . 5. Construction . 4. Road Concre . 8. Road . Northern Sana . 10. Off Cartisgues . 10. Off Cartisgues . 10. Off Cartisgues . 10. Road . 10. Construction . 10. Construction . 10. Construction . 10. Construction . 11. Local Road . 10. Construction . 11. Local Road . 12. Construction . 12. Construction . 13. Construction . 14. Road . 15. Local Road . 15. Local Road . 16. Road . 17. Local Road . 17. Local Road . 18. Road . 19. Construction . 19. Construction . 10. Construction . 11. Local Road . 12. Construction . 13. Construction . 14. Road . 15. Local Road . 15. Local Road . 16. Road . 17. Local Road . 18. Local Road . 19. Construction . 19. Construction . 10. Construction . 11. Local Road . 12. Construction . 12. Construction . 13. Construction . 14. Road . 15. Local Road . 16. Local Road . 17. Local Road . 18. Local Road . 18. Local Road . 19. Local Road . 19. Local Road . 19. Local Road . 10. Local Road . 10. Local Road . 11. Local Road . 12. Local Road . 14. Local Road . 15. Local Road . 16. Local Road . 17. Local Road . 18. Local Road . 18. Local Road . 19. Local Road . 19. Local Road . 19. Local Road . 10. Local Road . 10. Local Road . 10. Local Road . 11. Local Road . 12. Local Road . 12. Local Road . 13. Local Road . 14. Local Road . 15. Local Road . 16. Local Road . 17. Local Road . 18. Local Road .	CUREMENT ACTIVITIES graws improvement, Secondary Roads - Affecte - Lapting Road, Kl685-200 - - Kl6867-400 - Kl6867-772, Second Debrid amar - Kl6867-400 - Kl6867-772, Second Debrid amar - Month - Secondary Roads, San Pricarpo- pring Road, Kl685-573 - Kl6867-405, Second - Month - Secondary Roads, San Pricarpo- pring Road, Kl6855-737 - Kl6867-405, Second - Month - Secondary Roads, San Pricarpo- pring Road, Kl6855-737 - Kl6867-405, Second - Month - Secondary Roads, Phase II, - Month - Secondary Roads, Phase II, - Month - Secondary Roads, Phase II, - Manie Road, Kl6811-405, Lan Navas, - Month - Secondary Roads, - Palagog - Maparias - Campy - Laptin - Gravity Ingrovement, Secondary Roads, - Palagog - Maparias - Campy - Laptin - Color - Kl6822-400, Mol303-650 - Kl6805- - Challerd Northern Samer - Challerd Northern Samer	DPWH Public DPWH Public Bidding	26-10-17 26-10-17 26-10-17	11/2-22/17 11/2-22/17 11/2-22/17 11/2-22/17 11/2-22/17 11/2-22/17 11/2-22/17	08-11-17 22- 08-11-17 22- 08-11-17 22- 08-11-17 22- 01-12-17 12-	11-17 22-11 11-17 22-11 11-17 22-11	17	Qualification	Award Signing Pr	150 CD		GOP	30,113,306.62	30,113,306.62				VACC PICE	08-11-17 22-11-17	22-11-17	Acceptance	APP)
1. Off Carriages San Policarpo . Northern Sama 2. Rehabilitation Colleges and L. Carriage Anticology . 3. Construction Laceng Northe 4. Road Concre Pambajan, Norther 4. Road Concre Pambajan, Norther 5. Construction along Norther 4. Road Concre Pambajan, Northern 5. Construction along Norther 4. Road Concre Pambajan, Northern 5. Construction along National Ed. 4. Road Concre Pambajan, Northern 5. Construction along National Ed. 4. Road Concre Pambajan, Northern 5. Construction along National Ed. 4. Road Concre Pambajan, Northern 5. Construction 6. Off Carriage Pampaga, Pali Road, Robbot 7. Rehabilitation Colleges and L. Palapaga, Maga 800 - N2829-3 81 8. Rehabilitation Sippe Colleges Pampaga, Pali K0020-0585 - K Samar 10. Construction 11. Local Road 1-6 Road, Calul 12. Construction Dated Problecio 13. Construction 13. Construction 14. Construction 15. Construction 16. Construction 17. Construction 18. Construction 19. Constru	geney improvement, Secondary Roads - Anther- Legini (See, 1085-100) - R0861-400 - K0867-472, Second District monar - R0861-400 - K0867-472, Second District services of Landides, Secondary Roads, Sen Policapo- ping Road, K0865-737 - K0866-405, Second heren Samar - R0861-400, Secondary Roads, Sen Policapo- ping Road, K0865-737 - K0866-405, Second heren Samar - R0861-400, Secondary Roads, Sen Policapo- ping Road, K0865-737 - K0866-405, Second heren Samar - R0861-400, Secondary Roads, Phase II, - R0861-400, Secondary Roads, Phase II, - R0861-400, Secondary R0861-400, Secondary - R0861-400, Secondary R0861-400, Secondary - R0861-4006, Lan Kniess, - R0861-4006	DPWH Public Bidding	26-10-17	11/2-22/17 11/2-22/17 11/2-21/17 11/2-12-17 11/2-17 to	08-11-17 22- 08-11-17 22- 01-12-17 12-	11-17 22-11	17			180 CD								VACC PICE			(If applicable)	
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2. Rehabilitation Collapse and L. Attoches - Lapin Ostrict, Norther 3. Construction Laoren, Norther 4. Road Concre Pambajer, Norther 4. Road Concre Pambajer, Norther 5. Construction along National Law Nama - Ra Northern Sama Northern Sama 7. Rehabilitation 7. Rehabilitation Collapse and L. Palagog, Majon 800 - (NSQ5)35 8. Rehabilitation Stope Collapse Pangang - Pal KOSQ585 - KI Sama 10. Construction 11. Local Road 1-8 Road, Cabul 11. Local Road 1-8 Road, Cabul 12. Construction Dater Orbibado Dater Probabol Dater Probabol Dater Probabol Dater Probabol Dater Road 13. Construction Dater Road 14. Construction Dater Road 15. Construction Dater Road Date	tion Reconstruction of Roads with Stips. Stope of Landridisc. Secondary Roads. San Philargro- pring Posts, K0565-737 - K0865-005, Second Piters Samar tion of Roads Extension Road, Phase II, Them Samar tion of Roads Extension Road, Phase II, Them Samar tion of Roads Extension Road, Phase III, Them Samar tion of Training Borgy, Unio (1) Poblication Northern Samar tion of Longing Rehabilitation of Drainings and Road Training Roads, Articota - Joppad - Reasie Roads, A0811-1096, Las Nares, max general product, A0811-1096, Las Nares, max et al. (1) The Company - Linging general Indian Samar (1) The Company - Linging (1) The Company - Linging (2) The Company - Linging (3) The Company - Linging (4) The Company - Linging (4) The Company - Linging (5) The Company - Linging (6) The Company - Linging (7) The Company - Linging (7) The Company - Linging (8) The Company - Linging (9) The Company - Linging (1) The Compa	DPWH Public Bidding	26-10-17	11/2-22/17 11/2-22/17 11/22/17 to 12-12-17	08-11-17 22- 01-12-17 12-	11-17 22-11	17					GOP	38,579,871.94	38,579,871.94					08-11-17 22-11-17	22-11-17		
Collegee and L. Affeche - Lapin Ostrict, Norther 3. Construction Laoang, Northe 4. Road Concre Particular 4. Road Concre Particular 5. Construction along Norther Lase Name - Ra Northern Same Lase Name - Ra Northern Same 6. Of Carriagee Pangaing - Pala Sond (18800-1- 230, Second - Collegee and L. Palasage - Magin 800 - NSG2935 8. Rehabilitation Sippe Collegee Pangaing - Pala NSS29655 - NS Samar 10. Construction 11. Local Road 1-6 Road, Cabil 11. Local Road 1-6 Road, Cabil 12. Construction Dated Problecio Dated Problecio Dated Problecio Dated Problecio Dated Road 13. Construction Language Road 14. Construction Dated Problecio Dated Problecio Dated Problecio Dated Road 13. Construction Language Road 14. Construction Dated Road Language Road 15. Construction Dated Road Language Road Langu	ol Landside, Secondary Roads, San Pickarpo- proping Roads, (1868-1973 - 18686-1955, Second- pherin Samar Ston of Rawie Extension Road, Phase II, Them Samar John of Rawie Extension Road, Phase II, Them Samar Londing along Brgy, Uno (1) Pobication Northern Samar Londing Rehabilitation of Drainage and Road Tariary Roads, Artische - Japanat Rawie Road, (1861-1965, Las Nenex, mar general Improvement, Secondary Roads, Palapaga Improvement, Secondary Roads, Palapaga Improvement, Secondary Roads, Palapaga 1- General Samar - Landing Secondary Roads, Palapaga 1- Lagonaria - Gamay - Lupring John - Magazana - Gamay - Lupring	DPWH Public Bidding	26-10-17	11/2-22/17 11/2-22/17 11/22/17 to 12-12-17	08-11-17 22- 01-12-17 12-	11-17 22-11	17					GOP	38,579,871.94	38,579,871.94					08-11-17 22-11-17	22-11-17		
Article - Laboration - Laborati	pinip Brask, K0856+737 - 10866+005, Second Bern Samar Son of Rawis Extension Road, Phase II, theren Samar Increting along Brgy, Uno (1) Poblication Northern Samar Son Upgrading Rehabilitation of Drainage and Road Trainay Road, Arteche - Jappad - Rawis Road, K0811+056, Las Navas, amar Palapag - Mapanse - Gamay Roads, Palapag - Mapanse - Gamay Ploads, 10101 - 16802-900, 809059-600 - 108605- Oblintor Northern Samar	DPVH Public Bidding		11/22/17 to 12-12-17 11/22/17 to	01-12-17 12-					90 CD												
Ositrict, Northern 3. Construction Lacong, Norther 4. Road Concre Permission, Northern 4. Road Concre Permission, Northern 5. Construction along National El Las Nama - Ra Northern Sama 6. Of Carriagong Pengyara - Pila Grad (1800) - 1 230, Section 230, Section 230, Section Pengyara - Pila Grad (1800) - 1 230, Section Pengyara - Pila Grad (1800) - 1 230, Section Pengyara - Pila Food (1800) - 1 230, Section Pengyara - Pila Road (1800) - 1 230, Section Road (1800) - 1 240, Section Road (1800) - 1 250, Section Road (1800) - 1 260, Section Road (1800) - 1 270, Section Road (1800) - 1 280, Sectio	them Samar from of Rawle Extension Road, Phase II, frihem Samar from Samar	DPWH Public Bidding DPWH Public Bidding DPWH Public Bidding		11/22/17 to 12-12-17 11/22/17 to	01-12-17 12-					90 CD												
3. Construction Laoang, Norther 4. Road Concre Pembujan, North 5. Construction along, National F Las Nama - Ra Northern Sama 5. Cof Carriages Pengpang-Pal Road, K0800-11 200, Second D 7. Rehabilisation Colleges and L Palsaga-Mapa 800 - 12029-32 8. Rehabilisation Stope Colleges Pengpang-Pal ROBURG-95-85 Northern Sama 10. Construction 11. Local Road 1-8 Road, Catal 12. Construction Date of Chartes 12. Construction Date of Chartes 12. Construction Date of Chartes 13. Construction Date of Poliusion Local Road 13. Road, Catal 13. Construction Date of Road, 14. Local Road Laong Road, 14.	tion of Rawis Extension Road, Phase II, them Samar moreting along Bray, Uno (1) Poblication Northern Samar Sont Ungrading Rehabilitation of Drainage in Road Trainay Road, Artische - Japand - Rawis Road, Kolleche - Japand - Rawis Road, Kolleche - Japand - Rawis Road, Road, Parker - pageney langrowement, Secondary Roads, Paleage - Mapanas - Camay - Laping 10-1001 - K0802-900, K0803-900 - K0805- District Northern Samar	DPWH Public Bidding DPWH Public Bidding DPWH Public Bidding		11/22/17 to 12-12-17 11/22/17 to	01-12-17 12-					90 CD	-							PICE				+
Laoang, Northe 4. Road Concre Pambujan, North 5. Construction interpolation (Section 1) Las Navas - Ra Northerna - Ra 8. Off Carriages Paragours - Pal Road, KR805-11 200, Second D 7. Rehabilistion Colleges and L Palsaga - Map 800 - K0202-3-3 8. Rehabilistion Stope Colleges Paragours - Pal K0202-3-55 Sanar 10. Construction 11. Local Road 1-8 Road, Catal 12. Construction Dated Pobado Dated Pobado 13. Construction 14. Construction 15. Construction 15. Construction 16. Construction 17. Construction 18. Road, Catal 19. Construction 19. Co	them Sanar norsing along Bray. Uno (1) Poblication Northern Sanar Son/Upgrading/Rehabilitation of Dininage air Road Tentary Road, Arabche - Jappad - Ranal Road, Kotton - Jappad - Ranal Road, Roads, Palegag - Mapanier, Secondary Roads, Palegag - Mapanier - Secondary Roads, Palegag - Mapanier - Sonay - Laping 10-1-1011 - K08025-600 - K0805-600 - K0805-6 District Northern Sanar	DPWH Public Bidding DPWH Public Bidding DPWH Public Bidding		11/22/17 to 12-12-17 11/22/17 to	01-12-17 12-					90 CD												+
4. Road Concern Pambujan, Nord 5. Construction along National File Las Navas - Ra Northern Sama 6. OF Carriages Pangang - Pal Road, K9800-1-1 230, Second D 7. Rehabilitation Colleges and Li Paleage - Maga 800 - 10029-50 8. Rehabilitation Stope Colleges Pangang - Pal K9820-655 - KI Samar 10. Construction 11. Local Road 15. Road, Cabul 12. Construction Dater Poblacio Dater Deback Dater - Cabul 13. Construction 14. Construction Dater Poblacio Dater Road Dater Poblacio Dater Road	Increting along Brg. Uno (1) Poblision Northern Samer Son Upgrading Rehabilitation of Dinange and Rosal Tellary Rosal, Articole – Jopped – Ranal Rosal, Rosal Tellary Rosal, Articole – Jopped Ranal Rosal, Rosal Tellary Rosal, Branar General Ingravement, Secondary Rosals, Palages – Hapsines – General – Lapin 1011 – K8082–800, 8003–600 – K8805–6 District Northern Samer	DPWH Public Bidding DPWH Public Bidding DPWH Public DPWH Public Bidding		12-12-17 11/22/17 to		12-17 12-12						GOP	9,656,879.14	9,656,879.14				COA	08-11-17 22-11-17	22-11-17		
Pambujan, Nort S. Construction along Nazional Fi Las Nassa - Ras Northern Sama 6. OH Carriages Pangarag- Pale Road, K1850-1 230, Second Da 7. Rehabilitation College and LL Paleage, Major 800 - K02629-33 8. Rehabilitation Sippe Colleges Pangarag- Pale 10. Construction Northern Sama 11. Local Road 1-8 Road, Calif 12. Construction Diarri Poblacio Diarri Poblacio Jacob Road 13. Construction Jacob Road 14. Construction Jacob Road	Northern Sanar Son Libyrating Resublitation of Drainage use Road Tribitry Road, Arteche – Jospad - Roads Road, N0511-1065, Las Navas, Roads, N0511-1065, Las Navas, geway improvement, Secondary Roads, Palagog – Majorian – Gamiy – Lippi 1-011 – K8002-030, 8003-800 – 10805-6 O bistrick Northern Sanar	Bidding DPWH Public Bidding DPWH Public Bidding	09-11-17	12-12-17 11/22/17 to		12-17 12-12												VACC				
Pambujan, Nort 5. Construction along Nazional Fi Las Navisa - Rea Northern Sama 6. Off Carriages Pangapang - Rei Road, K1890-1 230, Second Di 230, Second Di 230, Second Di 230, Second Di 240, Second Di 250, Second Di 260, Second Di 27. Rehabilitation Colleges and Li Palisaga - Majos 800 - K0262-3-3 8. Rehabilitation Sopo Colleges Pangapang - Rei Pangapang - Rei 10. Construction Northern Sama 11. Local Road 1-8 Road, Cash 12. Construction Diatrict Poblacio Diatrict Poblacio 13. Construction 13. Construction 14. Construction Diatrict Poblacio Diat	Northern Sanar Son Libyrating Resublitation of Drainage use Road Tribitry Road, Arteche – Jospad - Roads Road, N0511-1065, Las Navas, Roads, N0511-1065, Las Navas, geway improvement, Secondary Roads, Palagog – Majorian – Gamiy – Lippi 1-011 – K8002-030, 8003-800 – 10805-6 O bistrick Northern Sanar	Bidding DPWH Public Bidding DPWH Public Bidding		12-12-17 11/22/17 to		12-17 12-12												PICE				+
5. Construction slong National F. Las Navas - Ra Northern Sama Northern Sama 6. Of Carriages Pargary - Pal Road, K0800-1 230, Second D 7. Rehabilitation Collapse and L. Pallargay - Mape 800 - K0829-3 8. Rehabilitation Stope Collapse Pargary - Pal K0820-365. KS Samar 10. Construction 11. Local Roads 11. Local Roads 12. Construction Darret Poblacio Sarcy Samar 12. Construction Darret Poblacio Sarcy National 13. Construction 14. Construction Darret Poblacio Sarcy National Samar Sama 15. Construction Darret Poblacio Samar Sama Samar	Son/UpgradingRehabilitation of Dininage in Road Terilary Road, Antache - Jappeat - Ranal Road, Kellsche - Jappeat - Ranal Road, Kollsche - Jappeat ingresse Jappeas - General - Ranal Road, Roads, Paleage - Mapanes - Campy - Lapinig 10-1101 - K0802-000, K0803-600 - K0805- District Northern Samer	DPWH Public Bidding	09-11-17	11/22/17 to			17			60 CD		GOP	4,824,569.59	4,824,569.59				COA	- 12-12-17	12-12-17		
along National E. Lae Namas - Ra Northern Sama 6. Of Carriagena Pangara - Pula Rosal K1800-1 230, Second 15 210, Second 15 211, Second 15 211, Second 15 211, Second 15 211, Local Reads 111, Local Reads 111, Local Reads 112, Construction District Poblacio Second 15 212, Construction Second 15 213, Construction Second 15 214, Construction Second 15 215, Construction Second 15 215, Construction Second 15 216, Construction Second 15 217, Construction Second 15 218,	nal Road Tealey Road, Arteche - Jappad - Rawis Road, K0811-096, Las Navas, memory gewsy Improvement, Secondary Roads, Palipag- Mapansa - Camay - Lapring 0+1001 - K0802-900, K0803-600 - K0805-6 d District Northern Samar	DPWH Public Bidding	09-11-17															VACC				
along National Plan Northern Sama 6. Off Certification Sama 6. Off Certification Sama 7. Rehabilitation Sama 7. Rehabilitation Sama 8. Rehabilitation Sama 8. Rehabilitation Sama 8. Rehabilitation 8. Rehabilitation 8. Rehabilitation 8. Rehabilitation 8. Rehabilitation 8. Rehabilitation 9. Rehabilitat	nal Road Tealey Road, Arteche - Jappad - Rawis Road, K0811-096, Las Navas, memory gewsy Improvement, Secondary Roads, Palipag- Mapansa - Camay - Lapring 0+1001 - K0802-900, K0803-600 - K0805-6 d District Northern Samar	DPWH Public Bidding	09-11-17															PICE				+
along National E. Lae Namas - Ra Northern Sama 6. Of Carriagena Pangara - Pula Rosal K1800-1 230, Second 15 210, Second 15 211, Second 15 211, Second 15 211, Second 15 211, Local Reads 111, Local Reads 111, Local Reads 112, Construction District Poblacio Second 15 212, Construction Second 15 213, Construction Second 15 214, Construction Second 15 215, Construction Second 15 215, Construction Second 15 216, Construction Second 15 217, Construction Second 15 218,	nal Road Tealey Road, Arteche - Jappad - Rawis Road, K0811-096, Las Navas, memory gewsy Improvement, Secondary Roads, Palipag- Mapansa - Camay - Lapring 0+1001 - K0802-900, K0803-600 - K0805-6 d District Northern Samar	DPWH Public Bidding	09-11-17		01-12-17 12-	12-17 12-12	17			60 CD		GOP	4.830.357.47	4.830.357.47				COA	01-12-17 12-12-17	12-12-17		+
Northern Sama 6. Of Carriageage Paggars - Pik Page School - Pik Road K98001-15 210, Seepa School - Pik Page School - Pik Road School - Pik Page School - Pik Road School - Pik Page School - Pi	amar geway Improvement, Secondary Roads, Palapag - Mapanas - Gamay - Lapinig 0+1001 - K0802+800, K0803+600 - K0805+ d District Northern Samar	Bidding	09-11-17	1														VACC				
5. Of Carsigues Pengang-Pali Roat, 19509-1 Pangang-Pali Roat, 19509-1 Pangang-Pali Roat, 19509-1 Pangang-Pali Roat, 19509-1 Pangang-Pali Roat-Pali	igeway Improvement, Secondary Roads, Palagag - Maganas - Gamay - Lapinig 0+1001 - K0802+800, K0803+600 - K0805+ d District Northern Samar	Bidding	09-11-17															PICE				
Pangarag- Net (1880) 1-1 20. Second Di 20. S	Palapag - Mapanas - Gernay - Lapinig 10+1001 - K0802+800, K0803+600 - K0805+ d District Northern Samer	Bidding	09-11-17	-				+ +				-+		+								+
Pangarag- Net (1880) 41 Road (1880) 41 20, Second Da 7. Rehabitation College and Le Patispa, Mapa 800 - 18029-34 8. Rehabitation Sipe Colleges Pangarag- Net Pangarag- Net Pangarag- Net 10. Construction Northern Sama 11. Local Road 12. Construction District Poblace Use Colleges 12. Construction 13. Construction 14. Construction District Poblace District Poblace 15. Construction District Poblace	Palapag - Mapanas - Gernay - Lapinig 10+1001 - K0802+800, K0803+600 - K0805+ d District Northern Samer	Bidding		11/15/17 to	22-11-17 05-	12-17 05-12	17			150 CD		GOP	30,251,737.24	30,251,737.24				COA	22-11-17 05-12-17	05-12-17	+ +	1
203, Second Di 7. Rehabilitation College and LL Patings Mapa 800 - K0225-32 8. Rehabilitation Sipe Colleges Pangarage - Pale Face Colleges 10. Construction Northern Sama 11. Local Roadi 1-8 Road, Cabu 12. Construction District Poblicion District Poblicion 13. Construction 14. Construction District Poblicion 15. Construction District Poblicion 16. Construction District Poblicion District Poblicion District Poblicion District Poblicion District Poblicion District Poblicion District Pale	d District Northern Samar			05-12-17														VACC				_
7. Rehabilitation College and Li Palessag - Mapa 800 - 100269-50 8. Rehabilitation Stope College Pangang - Pale M08270-685- NO Same 10. Construction 11. Local Road 15. Road Cabil 17. Local Road 17. Local Road 18. Road Cabil 18. Road Cabil 19. Construction Dated Poblacio Dated Poblaci																		PICE				
Collegee and L. E. Palsagag. Mappe 800 - K0829-35 8. Rehabitation Steps Collegee Pangang - Panga	ation/Reconstruction of Roads. Slos. Slope		1	 					-+		+ +	-+		+ -					 	 	+ +	+
Palaga_Maga_ 800 - K0269=30 8.0 - K0269=30 8. Rehabilitation Stope Collapse Pangarag= 784 K0267=485 - K6 Samar 10. Construction 11. Local Read 11.8 Read, Calul 12. Construction Opinited Poblacio 01.11. Construction 13. Construction 14. Construction 15. Construction 16. Candidation 17. Construction 18. Construct		DPWH Public	09-11-17	11/15/17 to	22-11-17 05-	12-17 05-12	17			150 CD		GOP	38,579,036.73	38,579,036.73				COA	22-11-17 05-12-17	05-12-17		-
800 - K0209-30 8. Reshabilistics Slope Colleges Perspany - Pall K0827-955 - K1 Samir 10. Construction Northern Sama 11. Local Road 1-8 Road, Catal 12. Construction Dated Colleges 13. Construction Dated Colleges 14. Construction Dated Colleges 15. Construction Dated Colleges 16. Construction Dated Colleges 17. Construction Dated Colleges 18. Construction Dated Colleges 19. Construction Dated Colleges 19. Construction Dated Colleges 19. Construction Dated Colleges 10. Construction Dated Colleges 11. Construction Dated Colleges 12. Construction Dated Colleges 13. Construction Dated Colleges 14. Construction Dated Colleges 15. Construction Dated Colleges 16. Construction Dated Colleges 17. Construction Dated Colleges 18. Construction Dated Colleges 18. Construction Dated Colleges 18. Construction Dated Colleges 18. Construction Dated Colleges 19. Construct	d Landslide, Secondary Roads, Pangpang -	Bidding		05-12-17														VACC				
8. Rehabilitation Stope Collapse Praggarge - Pair ROSS20-985 - Kr. Samar 10. Construction Northern Sama 11. Local Road 1-8 Road, Cata 12. Construction Outert Poblacio 13. Construction 14. Construction 15. Construction 16. Cata 17. Construction 18. Constructi	apanas- Gamay - Lapinig Road, K0828+																	PICE				
Stope Colleges Pargeng - Peig R0820-655 - KI Samir 10. Construction Northern Sama 11. Local Road 1-8 Road, Catul 12. Construction District Poblation District Poblation 13. Construction 14. Construction 15. Construction 15. Construction 16. Construction 16. Construction 17. Construction 18. Co	3+300, Second District																					+
Pangagar - Hangagar -	ation/Reconstruction of Roads with Slips,	DPWH Public	09-11-17	11/15/17 to	22-11-17 05-	12-17 05-12	17			180 CD		GOP	38,579,817.34	38,579,817.34				COA	22-11-17 05-12-17	05-12-17		-
NOBIO-985 - VI Same 10. Construction 10. Construction Northern Same 11. Local Reads 1-8 Read. Caul 12. Construction District Poblacio 13. Construction 13. Construction 14. Construction 15. Construction 16. Construction 16. Construction 17. Construction 18. Construction	ose and Landslide Secondary Roads,	Bidding		05-12-17														VACC				
Samar 10. Construction Northern Samar 11. Local Road 13 Road, Cahi 14. Construction 15 Road, Cahi 17. Construction 18. Construction 19. Construction	Palapag - Mapanas - Gamay - Lapinig Road,																	PICE				+
10. Construction Northern Sama 11. Local Road 15. Broad, Catal 12. Construction Datret Publish 13. Construction 13. Construction 14. Catal 15. Catal 15. Catal 16. Catal 16. Catal 17. Catal 17. Catal 18. Catal 18. Catal	- K0821+000, Second District, Northern																					+
Northern Sama 11. Local Roadel 13. Road, Cahl 14. Construction Datrict Poblacio 13. Construction 13. Construction along National ELasang Road, It																						-
11. Local Reads 1-8 Road, Catul 1-8 Road, Catul 12. Construction District Poblacio 13. Construction along National F Laceng National F	ction of Seawall Brgy. Manaybanay, Mapanas,	DPWH Public	-		22-11-17 05-	12-17 05-12	17			90 CD		GOP	4,826,049.90	4,826,049.90				COA	22-11-17 05-12-17	05-12-17		
1-8 Road, Catul 12. Construction District Poblacio 13. Construction along National F Laceng Road, N	emar	Bidding		05-12-17														VACC				+
1-8 Road, Catul 12. Construction District Poblacio 13. Construction along National F Laceng Road, N	oads, Rehabilitation of Brgy. Poblacion	DPWH Public		11/15/17 to	22-11-17 05-	12-17 05-12	17			60 CD		GOP	3,864,676.99	3,864,676.99				COA	22-11-17 05-12-17	05-12-17		+
District Poblacio 13. Construction along National R Laoang Road, k	Catubig, Northern Samar	Bidding		05-12-17														VACC				
District Poblacio 13. Construction along National R Laoang Road, k																		PICE				
District Poblacio 13. Construction along National R Laoang Road, k	ction of River Control Brgy. Jole Jole	DPWH Public		11/17/17 to	22-11-17 07-	12-17 07-12	17			75 CD		GOP	4.825.053.30	4.825.053.30				COA	22-11-17 07-12-17	07-12-17		+
along National R Laoang Road, k	acion, Las Navas, Northern Samar	Bidding		07-12-17									1,020,13323	1,020,000				VACC				-
along National R Laoang Road, k																		PICE				
along National R Laoang Road, k	ction/Upgrading/Rehabilitation of Drainage	DPWH Public	20 11 17	11/22/17 to	01-12-17 12-	12.17 12.12	17			120 CD		GOP	20.245.852.53	20 245 852 53				COA	01-12-17 12-12-17	12 12 17		
Laoang Road, K	nal Road, Secondary Roads, Catarman -	Bidding	20-11-17	12-12-17	01-12-17 12-	12-17 12-12				120 CD		GUP	20,245,652.53	20,245,052.53				VACC	01-12-17 12-12-17	12-12-11		+
	ad, K0776+668 - K0777+726, Second																	PICE				
District Northern	hem Samar																					
14 Convention	ing/Upgrading/Rehabilitation of Drainage along	DPWH Public	20-11-17	11/22/17 to	01-12-17 12-	12-17 12-12	17	1		120 CD		GOP	19,279,364.88	19,279,364.88				COA	01-12-17 12-12-17	12-12-17	+ + +	+
National Roads,	ads, Secondary Roads, Paanpang - Palapag -	Bidding		12-12-17						120 00				,2.10,004.00				VACC				
Mapanas - Gam	Samay - Lapinig Road, K0826+100 - K0826+		1															PICE				
	+220 - K0827+000, Second District Northern		 	 							-			+		-			 	 		+
Samar		+ + -				_	1				+ +			1								+
15. Retrofitting	ing/Strengthening/Permanent Bridges, Opong	DPWH Public	-		01-12-17 12-	12-17 12-12	17			60 CD		GOP	4,819,815.25	4,819,815.25				COA	01-12-17 12-12-17	12-12-17		
Bridge II (B0032	00323SM) along Rawis - Catubig Road,	Bidding		12-12-17								-						VACC				4
Catubig, Northe	rmem samar		1	 		_		1 1				-+		1				PICE				+
16. Retrofitting/5	ing/Strengthening/Permanent Bridges, Opong	DPWH Public	-	11/22/17 to	01-12-17 12-	12-17 12-12	17			60 CD		GOP	4,819,856.34	4,819,856.34				COA	01-12-17 12-12-17	12-12-17		+
Bridge III (B003	00324SM) along Rawis - Catubig Road,	Bidding		12-12-17														VACC				
Catubig, Northe									-+					1				PICE				+
17 Construction	rthem Samar	DPWH Public	22-11-17	11/24/17 to	01-12-17 14-	12-17 14 12	17	1		60 CD	+ +	GOP	39,480,380.25	39,480,380.25				COA	01-12-17 14-12-17	14-12-17	+ +	+
		Bidding		14-12-17		19-12				00.00		55.	00,000,000.20	55,400,300.25				VACC		77.16-17		+
	rthern Samar ction of Bantayan River Control, Bantayan San Roque, Northern Samar																	PICE				
	ction of Bantayan River Control, Bantayan		22-11-17	440497	01-12-17 14-	10.47	47			20.05		200	5,301,633.59	5.301.633.59				001	01-12-17 14-12-17	44 40 47		+
	ction of Bantayan River Control, Bantayan San Roque, Northern Samar	DDMU D.M.	22-11-11	11/24/17 to 14-12-17	01-12-17 14-	12-17 14-12	1/		-+	60 CD	+ +	GOP	5,301,633.59	5,301,633.59				VACC	01-12-17 14-12-17	14-12-17	+ +	+
Samar	ction of Bantayan River Control, Bantayan San Roque, Northern Samar ng/Strengthening/Permanent Bridges, Cababto-an	DPWH Public Bidding																PICE				
	ction of Bantayan River Control, Bantayan San Roque, Northern Samar																					
19.Retrofiting/S	ction of Bantayan River Control, Bantayan San Roque, Northern Samar IngStrengtheningPremanent Bridges, Cababba-an 900SM) along Catarman - Ladang, Northern	Bidding		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		-		VACC	01-12-17 14-12-17	14-12-17		+
	ction of Bantayan River Control, Bantayan San Roque, Northern Samar rngStrengthening/fermanent Bridges, Cababto-an 3005MJ stong Cataman - Lacang, Northern rngStrengthening/fermanent Bridges, Malarag	Bidding DPWH Public	22-11-17					+			1			1							1 1	
	ction of Bantayan River Control, Bantayan San Roque, Northern Samar IngStrengtheningPremanent Bridges, Cababba-an 900SM) along Catarman - Ladang, Northern	Bidding	22-11-17																 			
	dion of Bantayan River Control, Bantayan San Roque, Northern Sansar rggStreighening Perminent Bridges, Cababb-an 300SM along Cateman - Lacang, Northern 300SM along Cateman - Lacang, Northern 300SM along Cateman - Ravis Road,	Bidding DPWH Public	22-11-17				\pm											PICE				

ANNEX B

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

oae	Procurement		Mode of	f				Act	ual Procure	ement Activity			Source	ABC (PhP)			ract Cost		List of Invited			ate of Receipt of Invit		Remarks
CS/PAP)	Program/Project	End-	Procure	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Notice of Contract Notice to Qualification Award Signing Proceed	Delivery/	Inspection &	of	Total MOOE	co	Total	MOOE	со	Observers	Pre-bid El	igibility	Sub/Open Bid of Bids Evaluation	Post Qual Delivery/	(Explaining
		User	ment	Conference	IB	Conferenc	e Check	of Bids	Evaluation	Post Qualification Notice of Contract Signing Proceed	Completion	Acceptance	Funds							Conf	Check	of Bids Evaluation	Completion/ Acceptance (If applicable)	changes from
20	Construction of By - Pass and Diversion Roads,	DPWH	Public	23-11-17	11/30/17 to	07 12 17	20 12 17	20 12 17			210 CD		GOP	48,229,924.16	48,229,924.16				COA	07-12-17	00 12 17	20 12 17		1
Ga Ga	may By-Pass Road, Gamay, Northern Samar		Bidding		20-12-17	07-12-17	20-12-17	20-12-17			210 CD		GOF	40,223,324.10	40,225,524.10				VACC		0-12-17	20-12-17		
- Ou	may dy'r dao rodd, damay, rodd ama		Duding		20 12 17														PICE					
21.	Off Carriageway Improvement of Arteche - Jipapad -	DPWH	Public	23-11-17	11/30/17 to	07-12-17	20-12-17	20-12-17			120 CD		GOP	20,253,223.13	20,253,223.13				COA	07-12-17	0-12-17	20-12-17		
	Navas - Rawis Road, 1.) K0813+444 - K0813+650,		Bidding		20-12-17														VACC					
	K0813+80 to K0815+005, 3.) K0815+127 to K0816+000,																		PICE					
Las	Navas, Northern Samar																							
22.	Off Carriageway Improvement - Tertiary Roads,	DPWH	Public			07-12-17	20-12-17	20-12-17			80 CD		GOP	19,317,722.56	19,317,722.56				COA	07-12-17	20-12-17	20-12-17		
	wis - Catubig Road, K0791+284 - K0792+757, K0792+ 7 - K0793+497 - K0797+115 to K0797+250, Second		Bidding		20-12-17		-												VACC					
	trict Northern Samar																		PICE					
23.	Construction of Las Navas River Control, Las Navas,	DPWH	Public	23-11-17	11/30/17 to	07-12-17	20-12-17	20-12-17			150 CD		GOP	48,303,939.20	48,303,939.20				COA	07-12-17	20-12-17	20-12-17		
No	rthern Samar		Bidding		20-12-17														VACC					
																			PICE					
	Construction of Palapag River Control, Palapag,	DPWH	Public	23-11-17	11/30/17 to	07-12-17	20-12-17	20-12-17			180 CD		GOP	38,615,441.43	38,615,441.43				COA	07-12-17	20-12-17	20-12-17		
No	rthern Samar		Bidding		20-12-17														VACC					
		1		_	-		-												PICE	-			 	1
ne	Construction of Prov. Consessor Board Longer	DPWH	Public	-	11/30/17 to	07 12 17	20-12-17	20.12.17			60 CD	-	GOP	3 864 713 78	3 864 713 78	-	1	 	COA	07-12-17	00 12 17	20 42 47	 	+
	Construction of Brgy. Cagassan Road, Lacang, rthern Samar	51 1111	Bidding	+	20-12-17	07-12-17	20-12-1/	20-12-17			80 CD	†	UUP	3,004,713.70	3,004,713.78				VACC	07 12 17	:u-1Z-17	20-12-17	 	+
110	UNIT CUITA		Duting		20 12 11														PICE					
26.	Construction of Brgy. 7 Lacangan - Rombang -	DPWH	Public	-	11/30/17 to	07-12-17	20-12-17	20-12-17			60 CD		GOP	4,830,815.03	4,830,815.03				COA	07-12-17	0-12-17	20-12-17		
llon	gbukid, Cayaocan Farm to Market Road, Pambujan,		Bidding		20-12-17														VACC					
No	rthern Samar																		PICE					
	Local Roads, Concreting of Napo - Sangay Road,	DPWH	Public			07-12-17	20-12-17	20-12-17			90 CD		GOP	9,656,988.75	9,656,988.75				COA	07-12-17	20-12-17	20-12-17		
Pal	apag, Northern Samar		Bidding		20-12-17														VACC					
																			PICE					
20	Construction of Pambujan River Control, Pambujan,	DPWH	Public	23-11-17	11/30/17 to	07-12-17	20 12 17	20-12-17			120 CD		GOP	38.235.358.41	38.235.358.41				COA	07-12-17	20-12-17	20 12 17		
	er Basin, Pambujan, Northern Samar	Drwiii	Bidding		20-12-17	07-12-17	20-12-17	20-12-17			120 CD		GUP	30,233,330.41	30,235,350.41				VACC	07-12-17	20-12-17	20-12-17		
	ei basii, railibijali, Nottrelli Salila		buung		20-12-17														PICE					
30.	Off Carriageway Improvement of San Roque -	DPWH	Public	23-11-17	11/30/17 to	07-12-17	20-12-17	20-12-17			60 CD		GOP	8,719,363.37	8,719,363.37				COA	07-12-17	20-12-17	20-12-17		
	babtoan Roads, K0774+000, K0775+000, Pambujan,		Bidding		20-12-17														VACC					
No	rthern Samar																		PICE					
		D.D.L.L.		00.44.48																				
	Retrofitting/Strenthening of Permanent Bridges,	DPWH	Public Bidding		11/30/17 to	07-12-17	20-12-17	20-12-17			60 CD		GOP	7,714,801.22	7,714,801.22				VACC	07-12-17	20-12-17	20-12-17		
	dat-olan Bridge (B00301SM) along Catarman - Laoang ad, Pambujan, Northern Samar		bidding		20-12-17														PICE					
Ku	au, Fambujan, Normeni Samai																		FILE					
32.	Retrofitting/Strenthening of Permanent Bridges,	DPWH	Public	23-11-17	11/30/17 to	07-12-17	20-12-17	20-12-17			150 CD		GOP	6,749,944.34	6,749,944.34				COA	07-12-17	20-12-17	20-12-17		
Ole	eras Bridge (B00321SM) along Rawis - Catubig Road,		Bidding		20-12-17														VACC					
Lac	oang, Northern Samar																		PICE					
	Retrofitting/Strenthening of Permanent Bridges,	DPWH	Public	23-11-17	11/30/17 to	07-12-17	20-12-17	20-12-17			150 CD		GOP	6,749,166.79	6,749,166.79				COA	07-12-17	20-12-17	20-12-17		
	ong Bridge I (B00322SM) along Rawis - Catubig Road,		Bidding		20-12-17														VACC					
Cat	tubig, Northern Samar																		PICE					
25	Off Carianaway Improvament Secondary Roads	DPWH	Public	23-11-17	11/30/17 to	07-12-17	20-12-17	20,12,17			150 CD	1	GOP	36,093,989.77	36,093,989.77		_		COA	07-12-17	00-12-17	20,12,17		1
	Off Cariageway Improvement Secondary Roads, tarman - Laoang Road, K0766+480 - K0766+621,	S/WIII	Bidding		20-12-17	01-12-11	20-12-1/	20-12-17			130 00	†	GUP	30,003,000.11	30,083,808.77				VACC	St 12*11 2	.o-12-17	EV 12*11	 	1
	767+814 - K0768+179, K0779+888 - K0781+793.50,		Juliany	1	20 12 17			1											PICE	1 1	t		 	
	785+000 - K0786+710, Second District Northern Samar																							
36.	Rehabilitation/Reconstruction of Road with Slip, Slope	DPWH	Public	23-11-17	11/30/17 to	07-12-17	20-12-17	20-12-17			195 CD		GOP	48,303,616.51	48,303,616.51				COA	07-12-17	20-12-17	20-12-17		
Col	lapse and Landslide along Rawis - Catubig Road,		Bidding		20-12-17										-				VACC					
	803+085 - K0803+676, Second District Northern			1	1	ļ	1	1											PICE	\perp				
Sar	mar	\perp				ļ		1																
_		DD:	D	05 10 15		40.00.0	02.10.7	07 10 17			-							ļ	1	L			-	1
	Construction of By - Pass and Diversion Roads,	DPWH	Public Bidding		12/7-27/17	12-12-17	27-12-17	27-12-17			210 CD	-	GOP	49,229,698.48	49,229,698.48		-		VACC	12-12-17	27-12-17	27-12-17	 	
	n Roque By Pass Road, Northern Samar, San Roque,	+	Bidding		1	-	-					-					1	 	VACC	+			 	1
NO	rthern Samar	+		+	+	 		-				1					_		PILE	1	ŀ			1
38	Retrofitting/Strenthening of Permanent Bridges	DPWH	Public	05-12-17	12/9-29/17	12-12-17	29-12-17	29-12-17			210 CD		GOP	14.469.554.74	14.469.554.74		1		COA	12-12-17	9-12-17	29-12-17	 	+
Rui	rebronung/strennening of Permanent bridges rabod Bridge (B00304SM) along Catarman - Laoang		Bidding		12/3/2011		25 12 17				21000		SUF	17,700,007.19	14,000,000,04				VACC		0			1
	ad, Lacang, Northern Samar																		PICE					
1.00	# · · · · · · · · · · · · · · · · · · ·																							1
39.	Rehabilitation/Major Repair of Permanent Bridges,	DPWH	Public	05-12-17	12/9-29/17	12-12-17	29-12-17	29-12-17			210 CD		GOP	14,469,044.44	14,469,044.44				COA	12-12-17	9-12-17	29-12-17		
	wahan Bridge (B00326SM) along Catarman - Lacang		Bidding																VACC					
Ro	ad, Lacang, Northern Samar																		PICE					
																-								
																								1
																			1					
				i .	1	i .	1	1		1 1 1	1													

ANNEX B

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

Code	Procurement	PMO/	Mode of					Act	ual Procu	rement Activ	rity					Source		ABC (PhP)		Cont	tract Cost	(PhP)	List of Invited			Date of Re	ceipt of Invit	tation		Remarks
(UACS/PAP)	Program/Project															Total	MOOE	co	Total	MOOE	co	Observers			y Sub/Open		Post Qual	Delivery/	(Explaining	
		User	ment	Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	n Award	Signing	Proceed	Completion	Acceptance	Funds								Conf	Check	of Bids	Evaluation			changes from the
																													Acceptance	APP)
																													(If applicable)	
•															733,435,036.80															
	Total Contract Price of Procurement Actitvites Conducted																													
	Total Savings (Total Alloted Budget - Total Contract Price)														757,185,000.00															
					Total ABC -Total Contract Cost)																									
ON-GOING PROC	UREMENT ACTIVITIES																													
									Total Alle	oted Budge	t of On-a	oing Pro	curemer	t Activitie	s												•			

Prepared by:

Recommended for Approval by:

APPROVED:

JOSEPH C. ROMANCE Head Procurement Unit EDUARDO M. AGRIMA: BAC Chairman

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