## ANNEX B

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

| Code<br>(UACS/PAP) | Procurement Program/Project  | PMO/         |                   |  | T a c ~                 |                       | I en                 |          |                   | ement Activit         |  | la '   | N.e.                 | D                       | Tr >                    | Source   |               | ABC (PhP) |               |               | ract Cost |               | List of Invited |  |  |                     | ceipt of Invit    |             | ml 5:8 :  | Remarks                            |
|--------------------|--|--------------|-------------------|--|-------------------------|-----------------------|----------------------|----------|-------------------|-----------------------|--|--|----------------------|-------------------------|-------------------------|--|---------------|-----------|---------------|---------------|-----------|---------------|-----------------|--|--|---------------------|-------------------|-------------|---|------------------------------------|
| (UACS/PAP)         | Program/Project  | End-<br>User | Procure<br>ment   | Pre-Proc<br>Conference                           | Ads/Post<br>of IB       | Pre-bid<br>Conference | Eligibility<br>Check |          | Bid<br>Evaluation | Post<br>Qualification |  | Contract<br>Signing                              | Notice to<br>Proceed | Delivery/<br>Completion | Inspection & Acceptance | of<br>Funds                                      | Total         | MOOE      | со            | Total         | MOOE      | со            | Observers       | Pre-bid<br>Conf                                  | Eligibility<br>Check                             | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual   | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | (Explaining chang<br>from the APP) |
|                    | ED PROCUREMENT ACTIVITIES  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   |                                    |
| 5060403001         | Asset Preservation Program, preventive Maintenance     Secondary Roads, Catarman - Laoang Road, K0775+000-   | DPWH         | Public<br>Bidding | 17-04-18   | 04/25/18 to<br>15-05-18 | 02-05-18              | 15-05-18             | 15-05-18 | 05/16-17/18       | 05/18-19/18           | 05/30/18   | 07/16/18   | 07/16/18             | 120 CD                  |                         | GOP  | 37,328,209.45 |           | 37,328,209.45 | 37,225,675.11 |           | 37,225,675.11 | VACC            | 05-02-18   | 5/15/18  | 5/15/18             | 5/15-16/18        | 5/16-18/18  |   | Readvertisement                    |
|                    | K0776+3299, K0776+344 - K0778+426, Second District   |              | Bidding           |  | 13-03-10                |                       | +                    |          |                   |                       | <u> </u>   |  | -                    |                         |                         | 1 1  |               |           |               |               |           |               | PICE            | 1  | <u> </u>   |                     |                   |             |   |                                    |
|                    | Northern Samar   |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   |                                    |
| 5060402001         | 2Construction of Missing Links/New Roads,Arteche   | DPWH         | Public            | <del>                                     </del> | 07/6-26/18              | 13-07-18              | 26-07-18             | 26-07-18 | 07/27-28/18       | 07/29-30/18           | 06-08-18   | 20-08-18   | 23-08-18             | 240 CD                  |                         | GOP  | 94,479,947.21 |           | 94,479,947.21 | 90,698,721.83 |           | 90,698,721.83 | COA             | 13-07-18   | 26-07-18   | 26-07-18            | 7/27-28/18        | 7/29-30/18  |   | Readvertisement                    |
| 3000403001         | Brgy. Catumsan - Jiapapad - Las Navas - Catubig -  | DI WIII      | Bidding           |  | 07/0-20/10              | 10-07-10              | 20-01-10             | 20-01-10 | 01121-20110       | 01/25-50110           | 00-00-10   | 20-00-10   | 23-00-10             | 240 00                  |                         | GOF  | 34,413,341.21 |           | 54,415,541.21 | 90,090,721.03 |           | 90,090,721.03 | VACC            | 15-07-10   | 20-01-10   | 20-01-10            | 1121-20/10        | 1/25-50/10  |   | Readvertisement                    |
|                    | Rawis Road (Northern Samar Side) incl. ROW,  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | PICE            |  |  |                     |                   |             |   |                                    |
|                    | Northern Samar   | -            | 1                 |  | <u> </u>                |                       | +                    |          |                   |                       | ļ  |  |                      |                         |                         |  |               |           |               |               |           |               |                 | 1  |  |                     |                   | ļ           |   |                                    |
| 5060403001         | Rehabilittaion/Improvement/Concreting of Brgy.   | DPWH         | Public            | -  | 05/18/18 to             | 24-05-18              | 07-06-18             | 07-06-18 | 06/08-09/18       | 06/10-11/18           | 12-07-18   | 24-07-18   | 25-07-18             | 60 CD                   |                         | GOP  | 4,969,779.26  |           | 4,969,779.26  | 4,735,895.35  |           | 4,735,895.35  | COA             | 24-05-18   | 07-06-18   | 07-06-18            | 6/8-9/18          | 6/10-11/18  |   |                                    |
|                    | Calingnan - Brgy. San Francisco - Brgy. Cagugugngan -  |              | Bidding           |  | 07-06-18                |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | VACC            |  |  |                     |                   |             |   |                                    |
|                    | Brgy. Oemeña - Brgy. Nabulo - Brgy. Nahulid - Brgy.  Hibubullao (San Jose) FMR Phase II, all of Catubiq,   | -            | 1                 |  | <u> </u>                |                       | +                    |          |                   |                       | ļ  |  |                      |                         |                         |  |               |           |               |               |           |               | PICE            | 1  |  |                     |                   | ļ           |   |                                    |
|                    | Northern Samar   | +            | 1                 |  | 1                       |                       | +                    |          |                   |                       | 1  |  |                      |                         |                         |  |               |           |               |               |           |               |                 | +  |  |                     |                   | <u> </u>    |   |                                    |
|                    |  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   |                                    |
| 5060403001         | Rehabilitation/Improvement/Concreting of Brgy.      Rehabilitatio      | DPWH         |                   | -  | 5/18/18 to              | 24-05-18              | 07-06-18             | 07-06-18 | 6/8-9/18          | 6/10-11/18            | 12-07-18   | 23-07-18   | 25-07-18             | 90 CD                   |                         | GOP  | 10,939,123.67 |           | 10,939,123.67 | 10,415,410.26 |           | 10,415,410.26 | COA             | 24-05-18   | 07-06-18   | 07-06-18            | 6/8-9/18          | 6/10-11/18  |   |                                    |
|                    | La Perla - Brgy. Cabulaloan - Brgy. Yabyaban FMR, Brgy.<br>La Perla - Brgy. Cabulalloan - Brgy. Yabyaban, Laoang   | +            | Bidding           | +  | 07-06-18                |                       | +                    |          |                   |                       | <del>                                     </del> |  |                      |                         | <u> </u>                |  |               |           |               |               | $\vdash$  |               | VACC            | +  |  |                     |                   |             |   |                                    |
|                    | Northern Samar   |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   |                                    |
| F000 10 101 -      | 5 David Maintenant (DDMIII C   | DDM:         | D. t.F.           | ļ  | 00/5 00/45              |                       | 20.00.40             | 20.00.40 | 0.07.00117        | 0.000 00110           | 20.27.17   | 44.00.11   | 40.00.10             | 20.00                   |                         | 000  | ****          |           | *******       |               | $\Box$    |               | 001             | 1  | 00.00.10   | 00.00.10            | 0.07.00.14        | 0.00 00.110 |   |                                    |
| 5060404002         | Repair/Maintenance of DPWH Quarter House     Catarman, Northern Samar  | DPWH         | Public<br>Bidding | + -  | 06/5-26/18              | <u> </u>              | 26-06-18             | 26-06-18 | 6/27-28/18        | 6/29-30/18            | 30-07-18   | 14-08-18   | 16-08-18             | 30 CD                   | -                       | GOP  | 482,230.06    |           | 482,230.06    | 473,018.53    | $\vdash$  | 473,018.53    | VACC            | + -  | 26-06-18   | 26-06-18            | 6/27-28/18        | 6/29-30/18  |   |                                    |
|                    | and the second s |              | Distalling        |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | PICE            |  |  |                     |                   |             |   |                                    |
|                    |  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               | •             |           |               |                 |  |  |                     |                   |             |   |                                    |
| 5060404001         | Rehabilitation of Rawis Multi-Purpose Building     (Covered Court) Brgy. Rawis, Laoang,  | DPWH         | Public<br>Bidding | 07-03-18   | 07/05-25/18             | 07/13/18              | 07/26/18             | 07/26/18 | 07/27-28/18       | 07/29-30/18           | 08-06-18   | 08/23/18   | 08/23/18             | 150 CD                  |                         | GOP  | 14,849,367.36 |           | 14,849,367.36 | 14,002,848.80 |           | 14,002,848.80 | VACC            | 07/13/18   | 07/26/18   | 07/26/18            | 07/27-28/18       | 07/29-30/18 |   |                                    |
|                    | Northern Samar   |              | bidding           |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | PICE            |  |  |                     |                   |             |   |                                    |
|                    |  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  | •             |           |               |               |           |               |                 | •  |  |                     |                   |             |   | PAGE 1 OF 3                        |
| 5060403001         | 7.Rehabilitation/Improvement/Concreting of Brgy. Libertad -  | DPWH         | Public            | Ι.   | 07/24/18 to             | 07/31/18              | 08/13/18             | 08/13/18 | 08/14-15/18       | 08/16-17/18           | 08/23/18   | 09-07-18   | 09-10-18             | 60 CD                   | I                       | GOP  | 4,969,790.94  |           | 4,969,790.94  | 4,778,653.92  | 1         | 4,778,653.92  | COA             | Т.   | 08/13/18   | 08/13/18            | 08/14-15/18       | 08/16-17/18 |   |                                    |
|                    | Brgy. Jubasan, Mapanas, Northern Samar   |              | Bidding           |  | 08/13/18                |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | VACC            |  |  |                     |                   |             |   |                                    |
|                    |  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | PICE            |  |  |                     |                   |             |   |                                    |
| 5021303002         | 8.Maintenance, Repair and Rehabilitation of Infrastructure   | DPWH         | Public            | -  | 07/24/18 to             | -                     | 08/14/18             | 08/14/18 | 08/15-16/18       | 08/17-18/18           | 08/23/18   | 09-07-18   | 09-10-18             | 30 CD                   |                         | GOP  | 482,681.40    |           | 482,681.40    | 465,778.66    |           | 465,778.66    | COA             | <del> </del> -                                   | 08/14/18   | 08/14/18            | 08/15-16/18       | 08/17-18/18 |   |                                    |
|                    | Facilities and other Related Activities - Flood Control and  |              | Bidding           |  | 08/14/18                |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | VACC            |  |  |                     |                   |             |   |                                    |
|                    | Drainage System, Structures and Related Facilities: Repair/  | -            |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | PICE            | <u> </u>   |  |                     |                   |             |   |                                    |
|                    | Maintenance of Bantayan Revetment I (F40001SM) along  Catarman (Boundary) - Laoang Road, San Roque, Northern   |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   |                                    |
|                    | Samar, Second District, Northern Samar   |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   |                                    |
| 5004202000         | Maintenance, Repair and Rehabilitation of Infrastructure   | DPWH         | D.I.F.            |  | 07/04/40 1-             |                       | 00/44/40             | 08/14/18 | 08/15-16/18       | 08/17-18/18           | 00/00/40   | 09-07-18   | 00.40.40             | 30 CD                   |                         | 000  | 482,730.05    |           | 482,730.05    | 465,365.25    |           | 465.365.25    | COA             |  | 08/14/18   | 08/14/18            | 00/45 40/40       | 08/17-18/18 |   |                                    |
| 5021303002         | Facilities and other Related Activities - Flood Control and  | DPWH         | Public<br>Bidding | <u> </u>   | 07/24/18 to<br>08/14/18 | <del></del>           | 00/14/10             | 00/14/10 | 00/13-10/10       | 00/17-10/10           | 00/23/10   | 09-07-10   | 09-10-10             | 30 CD                   |                         | GOP  | 402,730.03    |           | 402,730.03    | 400,300.20    |           | 405,305.25    | VACC            | <del>                                     </del> | 00/14/10   | 00/14/10            | 08/15-16/18       | 00/17-10/10 |   |                                    |
|                    | Drainage System, Structures and Related Facilities: Repair/  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | PICE            |  |  |                     |                   |             |   |                                    |
|                    | Maintenance of Bantayan Revetment 2 (F40002SM) along<br>Catarman (Boundary) - Laoang Road, San Roque, Northern   | -            | 1                 |  | <u> </u>                |                       | +                    |          |                   |                       | ļ  |  |                      |                         |                         |  |               |           |               |               |           |               |                 | 1  |  |                     |                   | ļ           |   |                                    |
|                    | Samar, Second District, Northern Samar   | +            | 1                 |  | 1                       |                       | +                    |          |                   |                       | 1  |  |                      |                         |                         |  |               |           |               |               |           |               |                 | +  |  |                     |                   | <u> </u>    |   |                                    |
|                    |  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   |                                    |
| 5021303002         | 10.Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Flood Control and  | DPWH         | Public<br>Bidding | -  | 07/24/18 to<br>08/14/18 | 07/31/18              | 08/14/18             | 08/14/18 | 08/15-16/18       | 08/17-18/18           | 08/23/18   | 09-04-18   | 09-06-18             | 60 CD                   |                         | GOP  | 1,449,272.33  |           | 1,449,272.33  | 1,391,030.15  |           | 1,391,030.15  | VACC            | 07/31/18   | 08/14/18   | 08/14/18            | 08/15-16/18       | 08/17-18/18 |   |                                    |
|                    | Drainage System, Structures and Related Facilities: Repair/  | +            | bidding           |  | 00/14/10                |                       | +                    |          |                   |                       | 1  |  |                      |                         |                         |  |               |           |               |               |           |               | PICE            | +  |  |                     |                   | <u> </u>    |   |                                    |
|                    | Maintenance of Jangtud Revetment 2 (F40025SM) at Laoang,   |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   |                                    |
|                    | Northern Samar   |              | -                 |  |                         |                       |                      |          |                   |                       | -  |  |                      |                         |                         |  |               |           |               |               |           |               |                 | 1  |  |                     |                   | ļ           |   |                                    |
| 5021303002         | 11.Maintenance, Repair and Rehabilitation of Infrastructure  | DPWH         | Public            | -  | 07/24/18 to             | 07/31/18              | 08/14/18             | 08/14/18 | 08/15-16/18       | 08/17-18/18           | 08/23/18   | 09-06-18   | 09-10-18             | 60 CD                   |                         | GOP  | 1,931,912.37  |           | 1,931,912.37  | 1,854,553.71  |           | 1,854,553.71  | COA             | 07/31/18   | 08/14/18   | 08/14/18            | 08/15-16/18       | 08/17-18/18 |   |                                    |
|                    | Facilities and other Related Activities - Flood Control and  |              | Bidding           |  | 08/14/18                |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | VACC            |  |  |                     |                   |             |   |                                    |
|                    | Drainage System, Structures and Related Facilities: Repair/ Maintenance of Catubig Revetment 6 (F40021SM) along Rawis  |              | -                 |  | -                       |                       | -                    |          |                   |                       | -  |  |                      |                         | -                       |  |               |           |               |               | $\vdash$  |               | PICE            | +  |  |                     |                   | -           |   |                                    |
|                    | (Junction) - Catubig Road, Catubig, Northern Samar, Second   |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   |                                    |
|                    | District Northern Samar  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               | •             |           |               |                 |  |  |                     |                   |             |   |                                    |
| 5060403004         | 12. Concreting of Brgy. Cabarian - Brgy. Canjumadal  | DPWH         | Public            | 08/14/18   | 08/17/18 to             | 08/23/18              | 09.06.18             | 09-06-18 | 09/07-08/19       | 09/09-10/18           | 09/24/18   | 10.00.19   | 10-11-18             | 60 CD                   | -                       | GOP  | 5,954,725.94  |           | 5,954,725.94  | 5,836,756.40  | $\vdash$  | 5,836,756.40  | COA             | 08/23/18   | 09-06-18   | 09-06-18            | 09/07-08/18       | 09/09-10/18 |   |                                    |
| 3000403001         | FMR Brgy. Cabarian and Brgy. Canjumadal, Pambujan,   | DE WIT       | Bidding           | _  | 09-06-18                | 00/23/10              | 03-00-10             | 05-00-10 | 33107700110       | 03/03*10/10           | 03/24/10   | 10-03-10   | 10-11-10             | 00 00                   |                         | GUF  | 5,504,123.94  |           | 5,554,125.34  | 3,030,730.40  |           | 5,630,730.40  | VACC            | 00/23/10   | 05-00-10   | 03-00-10            | 03/07-00/10       | 03/03*10/10 |   |                                    |
|                    | Northern Samar   |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               | •             |           |               | PICE            |  |  |                     |                   |             |   |                                    |
| 5060/03004         | 13. Construction of Libertad Gamay - Jubasasn - Mapanas  | DPWH         | Public            | 08/14/18   | 08/17/18 to             | 08/23/18              | 09,06.19             | 09,06,18 | 09/07/08/19       | 09/09-10/18           | 00/28/18   | 10-12-18   | 10/15/18             | 150 CD                  | -                       | GOP  | 28,412,085.45 |           | 28,412,085.45 | 27,915,780.80 |           | 27,915,780.80 | COA             | 08/23/18   | 09,06.19   | 09-06-18            | 09/07-08/18       | 09/00-10/19 |   |                                    |
| 0000 100001        | FMR Mapanas, Northern Samar  | 31 1111      | Bidding           | 55/14/10   | 09-06-18                | 55/20/10              | 55 00-10             | 33 30-10 | 30.0. 00110       | 00,00-10110           | 55,20110   | .0 /2-10   | 10,10/10             |                         |                         | 301  | 20,412,000.40 |           | 20,712,000.40 | 21,010,100.00 |           | 21,010,100.00 | VACC            | 50/20/10   | 55 30-10   | 30 30-10            | 00/01-00/10       | 55,55-10,10 |   |                                    |
|                    |  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | PICE            |  |  |                     |                   |             |   | DAGE OF S                          |
|                    |  |              |                   |  |                         |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               |                 |  |  |                     |                   |             |   | PAGE 2 OF 3                        |
| 5060403001         | 14. Construction of Siljahon - Naparasan - Quezon -  | DPWH         | _                 | 08/23/18   |                         | 08/31/18              | 09/13/18             | 09/13/18 | 09/14-15/18       | 09/16-17/18           | 10-02-18   | 10-12-18   | 10/17/18             | 210 CD                  |                         | GOP  | 66,624,927.14 |           | 66,624,927.14 | 63,626,433.01 |           | 63,626,433.01 | COA             | 08/31/18   | 09/13/18   | 09/13/18            | 09/14-15/18       | 09/16-17/18 |   |                                    |
|                    | Magsaysay FMR Mapanas, Northern Samar  | +            | Bidding           | 1  | 09/13/18                | -                     | 1                    |          |                   |                       | -  | $\vdash$   |                      |                         | -                       | $\vdash$   |               |           |               |               | $\vdash$  |               | VACC            | 1  | -  | -                   |                   | 1           |   |                                    |
|                    | +  | +            | 1                 | <del>                                     </del> | 1                       | <b>-</b>              | 1                    |          |                   |                       | <del>                                     </del> | <del>                                     </del> |                      |                         | <b> </b>                | <del>                                     </del> |               |           |               |               | $\vdash$  | -             | PICE            | +  | <del>                                     </del> |                     |                   | 1           |   |                                    |
| 5060403001         | 15. Repair of National Permanent Bridges Pambujan Bridge   | DPWH         | Public            | -  | 09/05-25/18             | 09/13/18              | 09/25/18             | 09/25/18 | 09/26-27/18       | 09/28-29/18           | 10/15/18   | 10/19/18   | 10/22/18             | 30 CD                   |                         | GOP  | 3,034,557.72  |           | 3,034,557.72  | 2,972,984.73  |           | 2,972,984.73  | COA             | 09/13/18   | 09/25/18   | 09/25/18            | 09/26-27/18       | 09/28-29/18 |   |                                    |
|                    | (B00299SM) along Catarman - Laoang Road, Laoang,   |              | Bidding           | <u> </u>   |                         |                       |                      |          |                   |                       |  | $\Box$   |                      | -                       |                         | $\Box$   |               |           |               | -             |           |               | VACC            |  |  |                     |                   |             |   |                                    |
|                    | Northern Samar   | +            | 1                 | 1  | <u> </u>                |                       | +                    |          |                   |                       | -  | $\vdash$   |                      |                         |                         | $\vdash$   | +             |           |               |               | $\vdash$  | -             | PICE            | +  |  |                     |                   | 1           |   |                                    |
| 5060403001         | 16. Construction of RCDG Bridge (Double Lane) at Brgy.   | DPWH         | Public            | 09-11-18   | 09/12/18 to             | 09/19/18              | 10-02-18             | 10-02-18 | 10/03-04/18       | 10/05-06/18           | 10/22/18   | 10/26/18   | 10/27/18             | 180 CD                  |                         | GOP  | 36,252,476,25 |           | 36,252,476,25 | 35,273,186.88 |           | 35,273,186.88 | COA             | 09/19/18   | 10-02-18   | 10-02-18            | 10/03-04/18       | 10/05-06/18 |   |                                    |
| •                  | Santa Potenciana Mapanas, Northern Samar   |              | Bidding           |  | 10-02-18                |                       |                      |          |                   |                       |  |  |                      |                         |                         |  |               |           |               |               |           |               | VACC            |  |  |                     |                   |             |   |                                    |
|                    |  | +            | +                 | -  | <u> </u>                |                       | +                    |          |                   |                       | -  | $\vdash$   |                      |                         | -                       | $\vdash$   |               |           |               |               | $\vdash$  |               | PICE            | +  | <u> </u>   |                     |                   | 1           |   |                                    |
|                    |  | 1            |                   | 1  |                         |                       |                      | . 1      | 1                 |                       |  | . 1  |                      |                         |                         |  |               |           | · I           |               |           |               |                 | 1  |  |                     |                   | 1           |   |                                    |

## ANNEX B

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

2018 INFRA PROJECTS

| Code       | Procurement  |  | Mode of         |                        |             |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            | Source      | ABC (PhP)                   |      |                | Cont           | List of Invited | Date of Receipt of Invitation |           |                 |          |                     |                   | Remarks  |   |                                   |
|------------|--|--|-----------------|------------------------|-------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------|-----------------------------|------|----------------|----------------|-----------------|-------------------------------|-----------|-----------------|----------|---------------------|-------------------|--|---|-----------------------------------|
| (UACS/PAP) | Program/Project  | End-<br>User                                     | Procure<br>ment | Pre-Proc<br>Conference |             | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | of<br>Funds | Total                       | MOOE | со             | Total          | MOOE            | со                            | Observers | Pre-bid<br>Conf |          | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | (Explaining changes from the APP) |
| COMPLETE   | D PROCUREMENT ACTIVITIES                                 | <u> </u>   | <u> </u>        |                        |             |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            | Ш           |                             |      |                |                |                 |                               |           |                 |          |                     |                   | <u> </u>   | (п аррпсавіе)   |                                   |
|            | Facilties and Other Related Activities - Flood Control   | 1  | Bidding         |                        | 10-04-18    |                       | 1                    |                     |                   |                       |                    |                     | 1                    | 1                       | 1                          | 1           |                             | 1    | 1              |                | т т             |                               | VACC      |                 |          |                     |                   | $\overline{}$                                    |   |                                   |
|            | and Drainage Systems, Structures and Related Facilities: | 1  | Didding         | <b>†</b>               | 10-04-10    |                       |                      |                     |                   |                       |                    |                     |                      |                         | +                          |             |                             |      |                |                |                 |                               | PICE      |                 |          |                     |                   | $\vdash \vdash \vdash$                           | <del></del>   |                                   |
|            | Repair/Maintenance of Gamay Revetment 6 (F40011SM)       |  |                 | 1                      |             |                       |                      |                     |                   |                       |                    |                     |                      |                         | 1                          |             |                             |      |                |                |                 |                               | 1102      |                 |          |                     |                   | $\vdash \vdash \vdash$                           | $\vdash$  | i                                 |
|            | along Pangpang - Palapag - Mapanas - Gamay - Lapinig     |  |                 |                        |             |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |             |                             |      |                |                |                 |                               |           |                 |          |                     |                   |  |   | 1                                 |
|            | Road, Gamay, Northern Samar                              |  |                 |                        |             |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |             |                             |      |                |                |                 |                               |           |                 |          |                     |                   |  |   | 1                                 |
|            |  |  |                 | İ                      |             |                       |                      |                     |                   |                       |                    |                     |                      |                         | 1                          |             |                             |      |                |                |                 |                               | COA       |                 |          |                     |                   |  |   |                                   |
| 5060403001 | 18. Establishment of Climate Change and DRRM             | DPWH   | Public          | -                      | 10/17/18 to | 10/24/18              | 11-06-18             | 11-06-18            | 11/07-08/18       | 11/09-10/18           | 12/14/18           | 12/20/18            | 12/21/18             | 90 CD                   |                            | GOP         | 2,984,879.57                |      | 2,984,879.57   | 2,925,153.93   | i i             | 2,925,153.93                  | VACC      | 10/24/18        | 11-06-18 | 11-06-18            | 11/07-08/18       | 11/09-10/18                                      |   |                                   |
|            | Office SJES Pambujan Satellite Station, Brgy.            |  | Bidding         |                        | 11-06-18    |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |             |                             |      |                |                |                 |                               | PICE      |                 |          |                     |                   | ,  |   | 1                                 |
|            | Cabarian, Pambujan, Northern Samar                       |  |                 |                        |             |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |             |                             |      |                |                |                 |                               |           |                 |          |                     |                   |  |   | ļ                                 |
| =000100001 | 40.01.177.4  |  |                 | 1                      | 401470140   | 1001110               | 11 00 10             |                     | 44107 00140       | 11/00 10/10           | 40144140           | 40100140            | 10.01.110            | 45.00                   | 1                          | 000         |                             |      |                |                |                 |                               | COA       | 10101110        | ******   | 44.00.40            | 441000 00140      | 4470 4040  | $\vdash$  |                                   |
|            | 19. Rehabilitation of Irrigation Canal Catubig, Northern | DPWH   | Public          | -                      | 10/17/18 to | 10/24/18              | 11-06-18             | 11-06-18            | 11/07-08/18       | 11/09-10/18           | 12/14/18           | 12/20/18            | 12/21/18             | 45 CD                   | -                          | GOP         | 1,483,695.09                |      | 1,483,695.09   | 1,454,020.19   | $\vdash$        | 1,454,020.19                  | VACC      | 10/24/18        | 11-06-18 | 11-06-18            | 11/07-08/18       | 11/09-10/18                                      |   |                                   |
|            | Samar  | <u> </u>   | Bidding         | <b> </b>               | 11-06-18    |                       |                      |                     |                   |                       |                    |                     |                      |                         | +                          |             |                             |      |                |                |                 |                               | PICE      |                 |          |                     |                   | $\leftarrow$                                     | $\vdash$  |                                   |
|            |  | <del> </del>                                     |                 |                        |             |                       |                      |                     |                   |                       |                    |                     |                      |                         |                            |             |                             |      |                |                |                 |                               |           |                 |          |                     |                   | <del>                                     </del> | $\vdash$  |                                   |
|            |  | •  |                 |                        |             |                       |                      |                     | Tota              | al Alloted            | Budget (           | of Procu            | rement               | Activities              | ;                          | _           | 317.836.716.11              |      | 317.836.716.11 | 307.206.537.67 |                 | 307,206,537.67                |           |                 |          |                     |                   |  |   |                                   |
|            |  |  |                 |                        |             |                       |                      |                     | Contract          | Price of P            | rocurem            | ent Act             | itvites (            | Conducted               | i                          |             | 307,206,537.67              |      |                |                |                 |                               |           |                 |          |                     |                   |  |   |                                   |
|            |  |  |                 |                        |             |                       |                      |                     | Total Savi        | ngs (Total I          |                    |                     |                      |                         |                            |             | 18,851,752.33               |      |                |                |                 |                               |           |                 |          |                     |                   |  |   |                                   |
|            |  |  |                 |                        |             |                       |                      |                     |                   |                       | To                 | tal ABC -           | Total Co             | ntract Cost             | )                          |             | 10,630,178.44 10,630,178.44 |      |                |                |                 |                               |           |                 |          |                     |                   |  |   |                                   |
| ON-GOIN    | G PROCUREMENT ACTIVITIES                                 | ,  | ,               |                        |             |                       |                      |                     |                   |                       | ,                  |                     | ,                    |                         |                            | ,           |                             |      |                |                |                 |                               |           |                 |          | ,                   |                   |  |   |                                   |
|            | · ·  |  |                 |                        |             |                       |                      |                     |                   |                       |                    |                     |                      |                         | 1                          | $\Box$      |                             |      |                |                | $\Box$          |                               |           |                 |          |                     |                   |  | igspace   |                                   |
|            |  | <del>                                     </del> |                 |                        | <b>_</b>    |                       |                      |                     |                   |                       |                    |                     |                      |                         | 1                          |             |                             |      |                |                |                 |                               |           |                 |          |                     |                   | <b>├</b>   | $\vdash$  |                                   |
|            |  |  |                 | <u> </u>               |             |                       |                      |                     | L                 | loted Budge           |                    |                     |                      |                         |                            |             |                             |      |                |                | $\vdash$        |                               |           |                 |          |                     | l                 |  |   |                                   |

Prepared by: Recommended for Approval by: APPROVED:

JOSEPH C. ROMANCE Engineer III Head Procurement Unit

CHARLITO S. CARLOBOS
Assistant District Engineer
BAC Chairman

FERDINAND A. BRIONES
District Engineer

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