

## ANNEX B

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

## 2018 INFRA PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
5060403001	1. Asset Preservation Program, preventive Maintenance	DPWH	Public	17-04-18	04/25/18 to	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	COA	05-02-18	5/15/18	5/15/18	5/15-16/18	5/16-18/18		Readvertisement
	Secondary Roads, Cataman - Laoang Road, K0775+000-		Bidding		15-05-18																	VACC								
	K0776+3299, K0776+344 - K0778+426, Second District																					PICE								
	Northern Samar																													
5060403001	2. Construction of Missing Links/New Roads,Arteche	DPWH	Public	-	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
	Brgy. Catumsan - Jiapapad - Las Navas - Catubig -		Bidding																			VACC								
	Rawis Road (Northern Samar Side) incl. ROW,																					PICE								
	Northern Samar																													
5060403001	3. Rehabilitation/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. Cagugugangan -		Bidding		07-06-18																	VACC								
	Brgy. Oemeña - Brgy. Nabulo - Brgy. Nahulid - Brgy.																					PICE								
	Hibubulao (San Jose) FMR Phase II, all of Catubig, Northern Samar																													
5060403001	4. Rehabilitation/Improvement/Concreting of Brgy.	DPWH	Public	-	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 Peña - Brgy. Cabulaloan - Brgy. Yabyaban FMR, Brgy.		Bidding		07-06-18																	VACC								
	La Peña - Brgy. Cabulaloan - Brgy. Yabyaban, Laoang																					PICE								
	Northern Samar																													
5060404002	5. Repair/Maintenance of DPWH Quarter House	DPWH	Public	-	06/5-26/18	-	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		473,018.53	COA	-	26-06-18	26-06-18	6/27-28/18	6/29-30/18		
	Cataman, Northern Samar		Bidding																			VACC								
																						PICE								
5060404001	6. Rehabilitation of Rawis Multi-Purpose Building	DPWH	Public	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	COA	07/13/18	07/26/18	07/26/18	07/27-28/18	07/29-30/18		
	(Covered Court) Brgy. Rawis, Laoang,		Bidding																			VACC								
	Northern Samar																					PICE								

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5060403001	7. Rehabilitation/Improvement/Concreting of Brgy. Libertad - Brgy. Jubasan, Mapanas, Northern Samar	DPWH	Public Bidding	-	07/24/18 to 08/13/18	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		GOP	4,969,790.94		4,969,790.94	4,778,653.92		4,778,653.92	COA VACC PICE	-	08/13/18	08/13/18	08/14-15/18	08/16-17/18		
5021303002	8. Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Flood Control and Drainage System, Structures and Related Facilities: Repair/ Maintenance of Bantayan Revetment 1 (F40001SM) along Cataman (Boundary) - Laoang Road, San Roque, Northern Samar, Second District, Northern Samar	DPWH	Public Bidding	-	07/24/18 to 08/14/18	-	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 VACC PICE	-	08/14/18	08/14/18	08/15-16/18	08/17-18/18		
5021303002	9. Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Flood Control and Drainage System, Structures and Related Facilities: Repair/ Maintenance of Bantayan Revetment 2 (F40002SM) along Cataman (Boundary) - Laoang Road, San Roque, Northern Samar, Second District, Northern Samar	DPWH	Public Bidding	-	07/24/18 to 08/14/18	-	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	482,730.05		482,730.05	465,365.25		465,365.25	COA VACC PICE	-	08/14/18	08/14/18	08/15-16/18	08/17-18/18		
5021303002	10. Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Flood Control and Drainage System, Structures and Related Facilities: Repair/ Maintenance of Janglud Revetment 2 (F40025SM) at Laoang, Northern Samar	DPWH	Public Bidding	-	07/24/18 to 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	COA VACC PICE	07/31/18	08/14/18	08/14/18	08/15-16/18	08/17-18/18		
5021303002	11. Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Flood Control and Drainage System, Structures and Related Facilities: Repair/ Maintenance of Catubig Revetment 6 (F40021SM) along Rawis (Junction) - Catubig Road, Catubig, Northern Samar, Second District Northern Samar	DPWH	Public Bidding	-	07/24/18 to 08/14/18	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	1,854,563.71		1,854,563.71	COA VACC PICE	07/31/18	08/14/18	08/14/18	08/15-16/18	08/17-18/18		
5060403001	12. Concreting of Brgy. Cabarian - Brgy. Canjumadal FMR Brgy. Cabarian and Brgy. Canjumadal, Pambujan, Northern Samar	DPWH	Public Bidding	08/14/18	08/17/18 to 09-06-18	08/23/18	09-06-18	09-06-18	09/07-08/18	09/09-10/18	09/24/18	10-08-18	10-11-18	60 CD		GOP	5,954,725.94		5,954,725.94	5,836,756.40		5,836,756.40	COA VACC PICE	08/23/18	09-06-18	09-06-18	09/07-08/18	09/09-10/18		
5060403001	13. Construction of Libertad Gamay - Jubasan - Mapanas FMR Mapanas, Northern Samar	DPWH	Public Bidding	08/14/18	08/17/18 to 09-06-18	08/23/18	09-06-18	09-06-18	09/07-08/18	09/09-10/18	09/28/18	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 VACC PICE	08/23/18	09-06-18	09-06-18	09/07-08/18	09/09-10/18		

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5060403001	14. Construction of Silahon - Naparasan - Quezon - Magsaysay FMR Mapanas, Northern Samar	DPWH	Public Bidding	08/23/18	08/24/18 to 09/13/18	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 VACC PICE	08/31/18	09/13/18	09/13/18	09/14-15/18	09/16-17/18		
5060403001	15. Repair of National Permanent Bridges Pambujan Bridge (B00299SM) along Cataman - Laoang Road, Laoang, Northern Samar	DPWH	Public Bidding	-	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 VACC PICE	09/13/18	09/25/18	09/25/18	09/26-27/18	09/28-29/18		
5060403001	16. Construction of RCDG Bridge (Double Lane) at Brgy. Santa Potenciana Mapanas, Northern Samar	DPWH	Public Bidding	09-11-18	09/12/18 to 10-02-18	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 VACC PICE	09/19/18	10-02-18	10-02-18	10/03-04/18	10/05-06/18		
5021303002	17. Maintenance, Repair and Rehabilitation of Infrastructure	DPWH	Public	-	09/12/18 to	-	10-04-18	10-04-18	10/05-06/18	10/07-08/18	10/19/18	11-05-18	11-07-18	45 CD		GOP	724,324.95		724,324.95	695,270.16		695,270.16	COA	-	10-04-18	10-04-18	10/05-06/18	10/07-08/18		

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