

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NORTHERN SAMAR FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Cataman, Northern Samar

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
18IH0004 (Re-advertised)	Rehabilitation of Paved Road - Daang Maharika (SM) (Sn Isidro - Sn Juanico Br.) - K0686+300 - K0686+525, K0686+565 - K0686+700 - K0694+470 - K0694+970, Brgy. Jubasan, Allen and Brgy. Erenas, Victoria all in Alabon, Samar	Construction Section	Public Bidding	2/7/2018	05/8-15/2018	5/15/2018	6/4/2018	6/4/2018	06/4-10/2018	7/20/2018	8/3/2018	8/22/2018	8/23/2018	1/3/2019	GAA	29,395,003.63	-	29,395,003.63	22,335,886.12	-	22,335,886.12	Representatives, from COA, VACC, PICE	5/15/2018	6/4/2018	6/4/2018	06/4-10/2018	7/20/2018	1/3/2019	
18IH0003 (Re-advertised)	Preventive Maintenance of Road: Asphalt Overlay - Cataman - Calbayog Road, K0762+000 - K0763+173, K0770+234 - K0770+868, K0775+750 - K0777+499, Cataman, Northern Samar	Construction Section	Public Bidding	2/7/2018	05/8-15/2018	5/15/2018	6/25/2018	6/25/2018	6/25/2018 7/1/2018	7/1/2018	8/3/2018	8/22/2018	8/23/2018	3/19/2019	GAA	48,996,511.71	-	48,996,511.71	44,830,407.51	-	44,830,407.51	Representatives, from COA, VACC, PICE	5/15/2018	6/25/2018	6/25/2018	6/25/2018 7/1/2018	7/1/2018	3/19/2019	
18IH0023	Widening of Permanent Br., Loooc Br. (B00008SM) along Pob. Brgy. Cabacungan Road, Allen, N. Samar	Construction Section	Public Bidding	2/7/2018	2/9-15/2018	2/19/2018	3/5/2018	3/5/2018	3/5-11/2018	3/20/2018	7/31/2018	8/20/2018	8/22/2018	4/22/2019	GAA	24,225,737.07	-	24,225,737.07	23,000,000.00	-	23,000,000.00	Representatives, from COA, VACC, PICE	2/19/2018	3/5/2018	3/5/2018	3/5-11/2018	3/20/2018	4/22/2019	
18IH0040	Concreting of Road, 803rd Infantry Brigade, 8th Infantry Division, Philippine Army, Camp Somoroy, Brgy. Dalakit, Cataman, N. Samar	Construction Section	Public Bidding	-	5/8-15/2018	5/17/2018	3/29/2018	3/29/2018	5/29/2018 6/4/2018	6/18/2018	7/31/2018	8/20/2018	8/22/2018	11/26/2018	GAA	1,979,994.55	-	1,979,994.55	1,919,591.78	-	1,919,591.78	Representatives, from COA, VACC, PICE	5/17/2018	3/29/2018	3/29/2018	5/29/2018 6/4/2018	6/18/2018	11/26/2018	
18IH0012	Road Widening of Cataman - Calbayog Road K0744+(-154) - K0745+100	Construction Section	Public Bidding	1/23/2018	1/25/2018 2/1/2018	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	10/9/2018	10/25/2018	10/26/2018	9/17/2019	GAA	39,131,528.52	-	39,131,528.52	37,957,154.95	-	37,957,154.95	Representatives, from COA, VACC, PICE	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	9/17/2019	
18IH0013	Road Widening of Cataman - Calbayog Road K0755+585 - K0755+775 K0759+883 - K0759+1472	Construction Section	Public Bidding	1/23/2018	1/25/2018 2/1/2018	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	10/9/2018	10/25/2018	10/26/2018	8/25/2019	GAA	30,480,673.63	-	30,480,673.63	29,478,634.38	-	29,478,634.38	Representatives, from COA, VACC, PICE	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	8/25/2019	
18IH0014	Construction/Improvement of Access Road leading to Macapags Eco Park	Construction Section	Public Bidding	1/23/2018	1/25/2018 2/1/2018	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	10/9/2018	10/25/2018	10/26/2018	6/10/2019	GAA	19,600,185.43	-	19,600,185.43	19,500,185.43	-	19,500,185.43	Representatives, from COA, VACC, PICE	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	6/10/2019	
18IH0015	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Pob. - Brgy. Bonifacio Rd K0906+455 - K0909+143	Construction Section	Public Bidding	1/23/2018	1/25/2018 2/1/2018	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	10/9/2018	10/25/2018	10/26/2018	11/26/2019	GAA	48,999,567.89	-	48,999,567.89	35,769,312.96	-	35,769,312.96	Representatives, from COA, VACC, PICE	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	11/26/2019	
18IH0016	Construction/Improvement of Access Road leading to Dalakit - Tamburan Coastal Boulevard, Brgy. Dalakit (Pob.)	Construction Section	Public Bidding	1/23/2018	1/25/2018 2/1/2018	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	10/9/2018	10/25/2018	10/26/2018	11/27/2019	GAA	39,200,150.74	-	39,200,150.74	39,080,150.74	-	39,080,150.74	Representatives, from COA, VACC, PICE	2/2/2018	2/14/2018	2/14/2018	2/14-20/2018	10/4/2018	11/27/2019	
18IH0029 (Re-advertised)	Construction/Upgrading/Rehab. Of Drainage along Cataman Cadre Road - Chainage 000 - Chainage 220	Construction Section	Public Bidding	9/10/2018	9/20-27/2018	9/28/2018	10/12/2018	10/12/2018	10/12-18/2018	11/5/2018	11/12/2018	11/26/2018	11/28/2018	3/2/2019	GAA	5,503,105.19	-	5,503,105.19	5,365,527.56	-	5,365,527.56	Representatives, from COA, VACC, PICE	9/23/2018	9/23/2018	9/23/2018	9/23/2018	9/23/2018	3/2/2019	
18IH0047	Repair/Maintenance of Caynaga Revetment, Caynaga Lope de Vega	Construction Section	Public Bidding	-	8/10-16/2018	8/20/2018	9/3/2018	9/3/2018	9/3-10/2018	10/11/2018	10/25/2018	11/26/2018	11/28/2018	3/5/2019	GAA	2,450,964.81	-	2,450,964.81	2,401,941.29	-	2,401,941.29	Representatives, from COA, VACC, PICE	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	3/5/2019	
18IH0046	Repair/Maintenance of Lope de Vega Revetment Pob. Lope de Vega	Construction Section	Public Bidding	-	8/10-16/2018	8/20/2018	9/3/2018	9/3/2018	9/3-10/2018	10/11/2018	10/25/2018	11/26/2018	11/28/2018	3/5/2019	GAA	1,959,939.44	-	1,959,939.44	1,588,151.85	-	1,588,151.85	Representatives, from COA, VACC, PICE	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	3/5/2019	
18IH0031(Re-advertised)	Repair/Reconst. Of Road with Slips, Slope Collapse and Landslide - Secondary Road along Cataman - Calbayog Rd. Sta. K0781+700 - K0781+760	Construction Section	Public Bidding	9/10/2018	9/20-27/2018	9/28/2018	10/12/2018	10/12/2018	10/12-18/2018	11/5/2018	11/12/2018	12/3/2018	12/4/2018	9/18/2019	GAA	19,600,184.14	-	19,600,184.14	17,640,165.72	-	17,640,165.72	Representatives, from COA, VACC, PICE	9/23/2018	9/23/2018	9/23/2018	9/23/2018	9/23/2018	9/18/2019	
Total Allotted Budget of Procurement Activities																311,523,546.75													
Total Contract Price of Procurement Activites Conducted																			311,523,546.75										
Total Savings (Total Allotted Budget - Total Contract Price)																			280,867,110.29										

ON-GOING PROCUREMENT ACTIVITIES

18IH0021 (Re-advertised)	Widening of Permanent Bridges Tangolon Bridge (B00244SM) along Daang Maharika (SM) San Isidro - San Juanico Br.	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018	12/14/2018	12/26/2018	12/28/2018					GAA	33,391,609.14	-	33,391,609.14				Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		Perfection of Contract
19IH0001	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Cataman - Calbayog Rd K0751+780 - K0751+890, K0762+930, K0763+532 - K0763+612	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018								GAA	48,999,545.52	-	48,999,545.52				Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		Perfection of Contract
19IH0006	Preventive Maintenance of Road: Asphalt Overlay - Cataman - Calbayog Road - K0756+893 - K0757+510, K0766+975 - K0757+507	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018								GAA	28,423,375.55	-	28,423,375.55				Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		Perfection of Contract
19IH0007	Preventive Maintenance of Road: Asphalt Overlay - Cataman - Laoang Rd - K0744+275 - K0745+528	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018								GAA	19,183,210.28	-	19,183,210.28				Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		Perfection of Contract
19IH0010	Road Widening - Daang Maharika Rd (SM) (San Isidro - San Juanico) - K0680+540 - K0681+050	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018								GAA	21,147,718.87	-	21,147,718.87				Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		Perfection of Contract
19IH0026	Road Widening - Daang Maharika Rd (SM) (San Isidro - San Juanico) - K0690+400 - K0691+250	Construction Section	Public Bidding	11/12/2018	11/16/2018 12/6/2018	11/23/2018	12/6/2018	12/6/2018								GAA	37,651,044.31	-	37,651,044.31				Representatives, from COA, VACC, PICE	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		Perfection of Contract
19IH0002	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Cataman - Calbayog Rd. - K0782+524 - K0782+599, K0765+400 - K0765+480, K0767+473 - K0767+505	Construction Section	Public Bidding	11/12/2018	11/20/2018 12/11/2018	11/29/2018	12/11/2018	12/11/2018								GAA	48,999,622.44	-	48,999,622.44				Representatives, from COA, VACC, PICE	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		Perfection of Contract

19IH0003	Preventive Maintenance of Road: Asphalt Overlay - Buglio - Neriña - Cagapit-an - De Maria - San Jose Rd - K0761+448 - K0762+000	Construction Section	Public Bidding	11/12/2018	11/20/2018 12/11/2018	11/29/2018	12/11/2018	12/11/2018								GAA	21,095,452.46	-	21,095,452.46				Representatives, from COA, VACC, PICE	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		Perfection of Contract
19IH0004	Preventive Maintenance of Road: Asphalt Overlay - Allen - Cataman Rd - K0702+000 - K0709+250 Lavezres, N. Samar.	Construction Section	Public Bidding	11/12/2018	11/20/2018 12/11/2018	11/29/2018	12/11/2018	12/11/2018								GAA	37,323,764.71	-	37,323,764.71				Representatives, from COA, VACC, PICE	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		Perfection of Contract
19IH0012	Preventive Maintenance of Road: Asphalt Overlay - Cataman - Celbayog Rd. - K0767+793 - K0769+000. Lope de Vega, N. Samar.	Construction Section	Public Bidding	11/12/2018	11/20/2018 12/11/2018	11/29/2018	12/11/2018	12/11/2018								GAA	24,499,367.62	-	24,499,367.62				Representatives, from COA, VACC, PICE	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		Perfection of Contract
19IH0025	Rehabilitation/Reconstruction/Uprg/ ading of Damaged Paved Roads - Tertiary Roads - San Antonio Circumferential Rd. K0000+000 - K0000+505, K0000+560 - K0000+900 San Antonio, N. Samar.	Construction Section	Public Bidding	11/12/2018	11/20/2018 12/11/2018	11/29/2018	12/11/2018	12/11/2018								GAA	27,903,596.18	-	27,903,596.18				Representatives, from COA, VACC, PICE	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		Perfection of Contract
19IH0008	Widening of Permanent Bridges Dancalan Bridge (B00290SM) along Allen - Cataman Rd., Bobon, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018								GAA	23,519,863.67	-	23,519,863.67				Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		Perfection of Contract
19IH0009	Widening Permanent Br. Tagublan Br. (B00336SM) along Cataman - Laong Rd. Cataman, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018								GAA	23,519,816.57	-	23,519,816.57				Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		Perfection of Contract
19IH0011	Road Widening - Allen - Cataman Rd - K0704+000 - K0704+800, Lavezres, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018								GAA	29,941,820.19	-	29,941,820.19				Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		Perfection of Contract
19IH0013	Road Widening - Cataman - Laong Rd - K0749+250 - K0747+520, Cataman, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018								GAA	38,416,861.29	-	38,416,861.29				Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		Perfection of Contract
19IH0014	Rehabilitation/Major Repair of Permanent Bridges - Cabacungan Br. (B00013SM) along Pob. - Barangay Cabacungan Rd., Allen, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018								GAA	5,291,966.58	-	5,291,966.58				Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		Perfection of Contract
19IH0015	Rehabilitation/Major Repair of Permanent Bridge Calarayan Br. (B00012SM) along Pob. - Barangay Cabacungan Rd., Allen, N. Samar.	Construction Section	Public Bidding	11/21/2018	11/27/2018 12/18/2018	12/6/2018	12/18/2018	12/18/2018								GAA	3,527,635.65	-	3,527,635.65				Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		Perfection of Contract
18IH0026	Road Widening - Allen Old Rd. - K0697+452 - K0698+519, Allen, N. Samar.	Construction Section	Public Bidding		2/28/2018 3/20/2018	3/8/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018					GAA	32,218,125.90	-	32,218,125.90				Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		Perfection of Contract
18IH0027	Road Widening - Pob. - Barangay Cabacungan Rd. - K0699(+764) - K0699(+627), K0699(+671) - K0699(+795), Allen, N. Samar.	Construction Section	Public Bidding	-	2/28/2018 3/20/2018	3/8/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018					GAA	9,672,638.89	-	9,672,638.89				Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		Perfection of Contract
18IH0028	Road Widening - Allen Old Rd incl ROW - Chainage 0 (S00041SM) - Chainage 90, Allen, N. Samar.	Construction Section	Public Bidding	-	2/28/2018 3/20/2018	3/8/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018					GAA	6,182,526.17	-	6,182,526.17				Representatives, from COA, VACC, PICE	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		Perfection of Contract
18IH0053 (Re- advertised)	Construction of Rainwater Collection System (RW CS) Versus School in Lope de Vega, San Jose, Lavezres, Cataman, Allen, N. Samar.	Construction Section	Public Bidding	-	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	9/5-11/2018	10/22/2018	12/28/2018					GAA	3,330,816.21	-	3,330,816.21				Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		Perfection of Contract
18IH0071	Construction of 2 STY 2 ICT Lab. Guillermo C. Adriatico, Sr. National High School, Lavezres, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018	12/20/2018	12/27/2018	12/28/2018					GAA	12,297,697.63	-	12,297,697.63				Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		Perfection of Contract
19IH0016	Preventive Maintenance of Road: Asphalt Overlay - Daang Maharika (SM) (San Isidro - San Juancito Br.) - K0685+000 - K0686+000, K0689+050 - K0689+654, Victoria, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018								GAA	48,998,712.70	-	48,998,712.70				Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		Perfection of Contract
19IH0017	Preventive Maintenance of Road: Asphalt Overlay - Allen - Cataman Rd - K0702+076 - K0703+086 Lavezres, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018								GAA	24,499,548.41	-	24,499,548.41				Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		Perfection of Contract
19IH0020	Widening of Permanent Bridge Geratag Br. 1 (B00289SM) along Allen - Cataman Rd., San Jose, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018								GAA	7,839,855.21	-	7,839,855.21				Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		Perfection of Contract
19IH0029	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Daang Maharika (SM)(San Isidro - San Juancito Br.) - K0684+700 - K0684+740. San Isidro, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018								GAA	29,396,621.78	-	29,396,621.78				Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		Perfection of Contract
19IH0031	Construction/Improvement of Access Road Leading to Dalakit - Tamburusan - Bobon Coastal Boulevard, Brigy. Dalakit (Pob.), Cataman, N. Samar.	Construction Section	Public Bidding	11/26/2018	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018								GAA	23,519,999.40	-	23,519,999.40				Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		Perfection of Contract
19IH0035	Rehabilitation/Major Repair of Permanent Br. - Lipata Br 2 (B00011SM) along Pob. - Barangay Cabacungan Rd., Allen, N. Samar.	Construction Section	Public Bidding	-	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018								GAA	3,527,998.54	-	3,527,998.54				Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		Perfection of Contract
19IH0036	Rehabilitation/Major Repair of Permanent Br. - Lipata Br 1 (B00010SM) along Pob. - Barangay Cabacungan Rd., Allen, N. Samar.	Construction Section	Public Bidding	-	11/30/2018 12/20/2018	12/7/2018	12/20/2018	12/20/2018								GAA	3,527,998.54	-	3,527,998.54				Representatives, from COA, VACC, PICE	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		Perfection of Contract
18IH0019	Construction/Improvement of Access Road from Pob. (Brigy. Sila) Leading to Pink Beach, Brigy. Sila, San Vicente, Northern Samar	Construction Section	Public Bidding	1/30/2018	2/2-22/2018	2/9/2018	2/22/2018	2/22/2018	2/22-28/2018	12/12/2018	12/18/2018					GAA	19,600,032.91	-	19,600,032.91	18,967,005.54	-	18,967,065.54	Representatives, from COA, VACC, PICE	2/18/2018	2/18/2018	2/18/2018	2/18/2018	2/18/2018		Perfection of Contract
18IH0042	Concreting of Brigy. Cag-abaca - Brigy. Cularima FMR, Brigy. Cag- abaca and Brigy. Cularima, Cataman, N. Samar.	Construction Section	Public Bidding	4/27/2018	4/30/2018 5/22/2018	5/15/2018	5/28/2018	5/28/2018	5/28/2018 6/3/2018	12/20/2018	12/27/2018					GAA	14,699,244.59	-	14,699,244.59	14,257,270.52	-	14,257,270.52	Representatives, from COA, VACC, PICE	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018		Perfection of Contract
18IH0032	Rehabilitation/Major Repair of Permanent Bridges, Knapaguman Br. (B00009SM) along Pob. - Barangay Cabacungan Road Allen, Northern Samar	Construction Section	Public Bidding	4/27/2018	4/30/2018 5/22/2018	5/15/2018	5/28/2018	5/28/2018	5/28/2018 6/3/2018	11/22-29/2018	12/28/2018					GAA	5,876,916.92	-	5,876,916.92	5,706,395.16	-	5,706,395.16	Representatives, from COA, VACC, PICE	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018		Perfection of Contract

18IH0043	Concrete of Brgy. Jose P. Laurel - Brgy. Jose Abel Santos P.M.R. Brgy. Jose P. Laurel and Brgy. Jose Abel Santos	Construction Section	Public Bidding	4/27/2018	4/30/2018 5/22/2018	5/15/2018	5/28/2018	5/28/2018	5/28/2018 6/3/2018	06/4-14/2018	12/28/2018						GAA	6,858,544.55	-	6,858,544.55	5,654,818.77	-	5,654,818.77	Representatives, from COA, VACC, PICE	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
18IH0044	Construction of Multi-Purpose Building, Catarman I Central School	Construction Section	Public Bidding	4/27/2018	4/30/2018 5/22/2018	5/15/2018	5/28/2018	5/28/2018	5/28/2018 6/3/2018	06/4-14/2018	12/11/2018						GAA	9,899,954.84	-	9,899,954.84	9,749,909.30	-	9,749,909.30	Representatives, from COA, VACC, PICE	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
18IH0049	Repair/Maintenance of Alegria River Control, Alegria, San Isidro, N. Samar	Construction Section	Public Bidding	-	8/10-16/2018	8/20/2018	9/3/2018	9/3/2018	9/3-10/2018	11/29/2018 12/13/2018	12/18/2018						GAA	1,959,939.44	-	1,959,939.44	1,926,709.74	-	1,926,709.74	Representatives, from COA, VACC, PICE	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
18IH0048	Repair/Maintenance of Patuca Revetment, Polangi, Catarman, N. Samar	Construction Section	Public Bidding	-	8/10-16/2018	8/20/2018	9/3/2018	9/3/2018	9/3-10/2018	12/13/20/2018	12/28/2018						GAA	2,449,999.21	-	2,449,999.21	2,444,667.00	-	2,444,667.00	Representatives, from COA, VACC, PICE	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
18IH0025 (Readvertised)	Preventive Maintenance, Daang Maharlika(SM) (San Isidro - San Juanico Br.) - K0684+000 - K0684+445, K0685+345 - K0687+805, K0688+800 - K0688+850, K0689+800 - K0689+050, K0694+970 - K0695+279, K0695+325 - K0695+889, Northern Samar	Construction Section	Public Bidding	5/4/2018	5/8-29/2018	2/19/2018	10/18/2018	10/18/2018	10/18-24/2018	12/7/2018							GAA	29,399,410.09	-	29,399,410.09				Representatives, from COA, VACC, PICE	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
17IH0116	Construction of 1 Unit -3 STY -3 Regular Workshop, Lope de Vega NHS (Stand Alone), Lope de Vega, N. Samar.	Construction Section	Public Bidding	10/19/2017	10/26/2017 11/1/2017	11/6/2017	11/27/2017	11/27/2017	11/28/2017 12/9/2017	12/18/2017	12/7/2017						GAA	33,474,389.38	-	33,474,389.38	15,114,720.34	-	15,114,720.34	Representatives, from COA, VACC, PICE	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
17IH0129	Cluster SB-2017-16: Construction of Building. A) Const. of Unit 2STY 6CL School Building Mondragon Agro, Industrial School. b.) Construction of 1 Unit 2STY 2 Science Lab, Building, Mondragon Agro - Industrial School. c.) Const. of Unit 2STY 2 ICT Lab, Building, Mondragon Agro - Industrial High School. d.) Construction of Unit 2STY -4 (2 ICT Lab & 2 Science Lab.) Francisca Dominice NHS	Construction Section	Public Bidding	11/20/2017	11/24-30/2018	12/4/2017	12/15/2017	12/15/2017	12/15-17/2017	12/21/2017	12/7/2017						GAA	47,602,302.39	-	47,602,302.39	30,770,876.35	-	30,770,876.35	Representatives, from COA, VACC, PICE	11/27/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
17IH0130	Custer SB-2017-17: Construction of Building. a) Construction of 1Unit 2STY 2 Science Lab, Building Leonardo M. Amigo NHS, b.) Const. of 1Unit - 2STY 4 (2ICT Lab & 2 Science Lab) Henda NHS, c.) Const. of Unit - 2STY - 2ICT Lab, Building, Leonardo M. Amigo NHS, d.) Const. of 1Unit 2STY 4 Regular Workshop Mondragon Agro - Industrial High School.	Construction Section	Public Bidding	11/20/2017	11/24-30/2018	12/4/2017	12/15/2017	12/15/2017	12/15-17/2017	12/21/2017	12/7/2017						GAA	53,063,589.21	-	53,063,589.21	37,630,357.59	-	37,630,357.59	Representatives, from COA, VACC, PICE	11/27/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
17IH0133	Cluster SB-2017-26: Construction of Building. a.) Const. of 1 Unit 2 STY 4CL School Building, Cag-aquingay Elementary School, b.) Const. of 1 unit 2STY 4CL School Building Lope de Vega NHS, c.) Const. of 1Unit 2STY 6CL School Building, Lope de Vega NHS (Stand Alone) d.) Const. of 1 Unit STY 2 ICT Lab, Lope de Vega NHS (Stand Alone) e.) Const. of 1 Unit 2STY 2 Science Lab, Lope de Vega NHS (Stand Alone)	Construction Section	Public Bidding	11/20/2017	11/24-30/2017	12/4/2017	12/22/2017	12/22/2017	12/22-26/2017	12/28/2017	12/7/2018						GAA	9,807,978.06	-	9,807,978.06	19,566,536.24	-	19,566,536.24	Representatives, from COA, VACC, PICE	11/27/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
17IH0121	Cluster SB-2017-08: Construction of Building. 1.) Const. of 1 Unit - 4STY - 4 (2 ICT Lab & 2 Science Lab) Rosario NHS, 2.) Const. of 1 Unit 4 STY - 4 (2 ICT Lab & 2 Science Lab) San Jose Technical High School, San Jose & Rosario, N. Samar.	Construction Section	Public Bidding	10/19/2017	11/16-22/2017	11/23/2017	12/6/2017	12/6/2017	12/6-12/2017	12/21/2017	12/7/2017						GAA	52,246,961.25	-	52,246,961.25	30,825,279.08	-	30,825,279.08	Representatives, from COA, VACC, PICE	11/27/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017		Perfection of Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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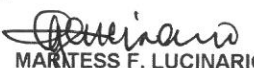
PROJECT MONITORING REPORT C.Y. 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)			Listt of Invited Observers	Date of Receipt of invitation					Remarks (brief description of Program/Project)	
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibili ty Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																											
	2018-08-053	PDS	Alternative		11/30/18 12/06/18			12/20/18	12/22/18	Perfection of Contract																	
	2018-10-083	PDS	Alternative		11/30/18 12/06/18			12/20/18	12/22/18	12/28/18	Perfection of Contract																
	2018-10-084	PDS	Alternative		11/30/18 12/06/18			12/20/18	12/22/18	12/28/18	Perfection of Contract																
	2018-10-085	PDS	Alternative		11/30/18 12/06/18			12/20/18	12/22/18	12/28/18	Perfection of Contract																
	2018-11-100	PDS	Alternative		11/09/18 11/15/18			11/28/18	11/29/18	12/10/18	Perfection of Contract																
	2018-09-065 2018-10-096 2018-11-104 2018-11-119 2018-11-120	Admin. Sect.	Competitive Bidding		12/06-12/18	12/13/18		12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-11-117	Maint. Sect.	Alternative		11/30/18 12/06/18			12/20/18	12/22/18		Perfection of Contract																
	2018-08-055	PDS	Alternative		11/30/18 12/06/18			12/20/18	12/22/18		Perfection of Contract																
	2018-09-075	PDS	Alternative		11/09-15/18			11/28/18	11/29/18	12/10/18	Perfection of Contract																
	2018-10-097	PDS	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-127 2018-12-128 2018-12-129 2018-12-130 2018-12-131	Admin. Sect.	Competitive Bidding		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-122	PDS	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-121	PDS	Alternative		11/30/18 12/06/18			12/20/18	12/22/18	12/28/18	Perfection of Contract																
	2018-12-125	Const. Sect.	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-133	Admin. Sect.	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-107	Maint. Sect.	Alternative		11/30/18			12/20/18	12/22/18	12/28/18	Perfection of Contract																
	2018-12-123	Maint. Sect.	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-118	Maint. Sect.	Alternative		11/30/18			12/20/18	12/22/18	12/28/18	Perfection of Contract																
	2018-12-124	Maint. Sect.	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
Total Alloted Budget of On-going Procurement Activities																											

Prepared:


VIVIAN G. BIACO
Head, BAC Secretariat

Submitted for Approval:


MARTESS F. LUCINARIO
BAC Chairman
OIC, Asst. District Engineer

Approved:


MAGTANGGOL C. ROLDAN
District Engineer

PROJECT MONITORING REPORT C.Y. 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)			Listt of Invited Observers	Date of Receipt of invitation					Remarks (brief description of Program/Project)
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	2018-09-065 2018-10-096 2018-11-104 2018-11-119 2018-11-120	Admin. Sect.	Competitive Bidding		12/06-12/18	12/13/18		12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-11-117	Maint. Sect.	Alternative		11/30/18 12/06/18			12/20/18	12/22/18		Perfection of Contract																
	2018-08-055	PDS	Alternative		11/30/18 12/06/18			12/20/18	12/22/18		Perfection of Contract																
	2018-09-075	PDS	Alternative		11/09-15/18			11/28/18	11/29/18	12/10/18	Perfection of Contract																
	2018-10-097	PDS	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-127 2018-12-128 2018-12-129 2018-12-130 2018-12-131	Admin. Sect.	Competitive Bidding		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-122	PDS	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
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	2018-12-133	Admin. Sect.	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-107	Maint. Sect.	Alternative		11/30/18			12/20/18	12/22/18	12/28/18	Perfection of Contract																
	2018-12-123	Maint. Sect.	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
	2018-12-118	Maint. Sect.	Alternative		11/30/18			12/20/18	12/22/18	12/28/18	Perfection of Contract																
	2018-12-124	Maint. Sect.	Alternative		12/06-12/18			12/26/18	12/27/18	12/28/18	Perfection of Contract																
Total Alloted Budget of On-going Procurement Activities																											

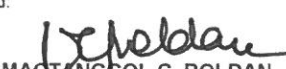
Prepared:


VIVIAN G. BIACO
Head, BAC Secretariat

Submitted for Approval:


MARITES F. LUCINARIO
BAC Chairman
OIC, Asst. District Engineer

Approved:


MAGLANGBOL C. ROLDAN
District Engineer