Procurement Monitoring Report 2nd Semester of 2021
Northern Samar Second District Engineering Office

2021 INFRA PROJECTS

Code (UACS/PAP)	Project ID	Procurement Project	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
310102100738000	21II0001	Preventive Maintenance, Catarman - Laoang Rd - K0771+000 - K0771+449	Public Bidding	Yes	11/10/2020	11/11/2020 - 11/17/2020	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020	01/29/2021	02/01/2021	02/18/2021	02/19/2021	45	CD		CY 2021 GAA	5,043,143.91		5,043,143.91	4,868,056.98		4,868,056.98	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020		
310102100739000	21II0002	Preventive Maintenance, Catarman - Laoang Rd - K0783+135 - K0783+584	Public Bidding	Yes	11/10/2020	11/11/2020 - 11/17/2020	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020	01/29/2021	02/01/2021	02/18/2021	02/19/2021	45	CD		CY 2021 GAA	5,043,862.06		5,043,862.06	4,868,756.50		4,868,756.50	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020		
310102100740000	21II0003	Preventive Maintenance, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0800 + 714 - K0802 + 000	Public Bidding	Yes	11/24/2020	11/25/2020-12/01/2020	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	06/21/2021	06/21/2021	06/25/2021	07/05/2021	75	CD		CY 2021 GAA	15,322,004.38		15,322,004.38	14,770,376.82		14,770,376.82	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020		
310102100741000	21II0004	Preventive Maintenance, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0802 + 956.40 - K0805 + 071	Public Bidding	Yes	12/01/2020	12/02/2020-12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020	06/21/2021	06/21/2021	06/25/2021	06/28/2021	90	CD		CY 2021 GAA	23,688,593.43		23,688,593.43	22,808,007.56		22,808,007.56	COA VACC	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020		
310102100742000	21II0005	Preventive Maintenance, Sn Policarpo-Arteche-Lapinig Rd - K0866 + 000 - K0866 + 959	Public Bidding	Yes	11/24/2020	11/25/2020-12/01/2020	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	06/21/2021	06/21/2021	06/25/2021	07/05/2021	60	CD		CY 2021 GAA	10,772,024.90		10,772,024.90	10,381,091.52		10,381,091.52	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020		
310103100743000	21II0006	Preventive Maintenance, Arteche-Jipapad-Las Navas-Rawis Rd - K0813 + 000 - K0813 + 800	Public Bidding	Yes	11/24/2020	11/25/2020-12/01/2020	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	01/29/2021	02/01/2021	02/18/2021	02/19/2021	45	CD		CY 2021 GAA	8,986,339.23		8,986,339.23	8,674,361.23		8,674,361.23	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020		
310203100284000	21II0007	Preventive Maintenance, Rawis-Catubig Rd - K0793 + 000 - K0793 + 497	Public Bidding	Yes	11/24/2020	11/25/2020-12/01/2020	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	01/29/2021	02/01/2021	02/18/2021	02/19/2021	45	CD		CY 2021 GAA	5,582,377.06		5,582,377.06	5,388,639.50		5,388,639.50	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020		
310105100590000	21II0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Sn Policarpo-Arteche-Lapinig Rd - K0851 + 050 - K0851 + 200, K0851 + 350 - K0851 + 841	Public Bidding	Yes	12/07/2020	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	01/29/2021	06/21/2021	06/25/2021	07/05/2021	150	CD		CY 2021 GAA	28,572,737.95		28,572,737.95	27,577,684.92		27,577,684.92	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021		
310106100627000	21II0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Secondary Roads, Sn Policarpo-Arteche-Lapinig Rd, K0851+050 - K0851+200, K0851+350 -	Public Bidding	Yes	12/07/2020	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	01/21/2021	01/22/2021	01/25/2021	01/28/2021	210	CD		CY 2021 GAA	32,527,048.70		32,527,048.70	31,392,265.40		31,392,265.40	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021		
310106100628000	21II0010	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Sn Roque-Cabatoan Old Rd - K0775 + 600 -	Public Bidding	Yes	11/26/2020	12/01/2020-12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	01/21/2021	01/22/2021	01/25/2021	01/27/2021	150	CD		CY 2021 GAA	24,108,832.37		24,108,832.37	22,968,888.00		22,968,888.00	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020		
310108100557000	21II0011	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0810 + 640 - K0810 + 801	Public Bidding	No	01/19/2021	01/20/2021-01/26/2021	01/26/2021	02/09/2021	02/09/2021	01/08/2021	01/15/2021	07/05/2021	07/12/2021	07/19/2021	07/28/2021	300			CY 2021 GAA	53,074,693.16		53,074,693.16	51,104,862.97		51,104,862.97	COA VACC	01/26/2021	02/09/2021	02/09/2021	01/08/2021	01/15/2021		
310108100558000	21II0012	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0812 + 090 - K0812 + 275	Public Bidding	No	01/19/2021	01/20/2021-01/26/2021	01/26/2021	02/09/2021	02/09/2021	02/16/2021	02/26/2021	07/07/2021	07/08/2021	07/19/2021	07/28/2021	300	CD		CY 2021 GAA	53,074,373.90		53,074,373.90	51,076,095.14		51,076,095.14	COA VACC	01/26/2021	02/09/2021	02/09/2021	02/16/2021	02/26/2021		
310108100559000	21II0013	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0820 + 100 - K0820 + 494	Public Bidding	No	02/16/2021	02/17/2021-02/23/2021	02/23/2021	03/09/2021	03/09/2021	02/11/2021	02/15/2021	07/28/2021	07/29/2021	08/06/2021	08/16/2021	300			CY 2021 GAA	72,374,304.83		72,374,304.83	68,888,888.00		68,888,888.00	COA VACC	02/23/2021	03/09/2021	03/09/2021	02/11/2021	02/15/2021		
310202100893000	21II0014	Road Widening, Catarman-Laoang Rd - K0779 + 793 - K0781 + 952	Public Bidding	Yes	11/10/2020	11/11/2020 - 11/17/2020	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020	01/21/2021	01/22/2021	01/25/2021	01/27/2021	180	CD		CY 2021 GAA	34,299,758.98		34,299,758.98	33,270,761.44		33,270,761.44	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020		
310202100894000	21II0015	Road Widening, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0808 + 000 - K0809 + 000	Public Bidding	Yes	11/03/2020	11/04/2020 - 11/10/2020	11/10/2020	11/24/ 2020	11/24/2020	11/25/2021	11/27/2020	01/29/2021	02/05/2021	02/23/2021	02/24/2021	180	CD		CY 2021 GAA	29,399,961.21		29,399,961.21	28,195,025.15		28,195,025.15	COA VACC	11/10/2020	11/24/ 2020	11/24/2020	11/25/2021	11/27/2020		
310202100895000	21II0016	Road Widening, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0809 + 417 - K0809 + 917	Public Bidding	No	-	12/16/2020-12/22/2020	12/22/2020	01/05/2021	01/11/2021	02/17/2021	02/18/2021	07/05/2021	07/12/2021	07/19/2021	07/28/2021	150			CY 2021 GAA	19,599,770.49		19,599,770.49	18,695,686.83		18,695,686.83	COA VACC	12/22/2020	01/05/2021	01/11/2021	02/17/2021	02/18/2021		
310202100896000	21II0017	Road Widening, Sn Policarpo-Arteche-Lapinig Rd - K0860 + 000 - K0861 + 000	Public Bidding	Yes	11/10/2020	11/11/2020 - 11/17/2020	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020	01/29/2021	06/21/2021	06/25/2021	07/05/2021	150	CD		CY 2021 GAA	20,276,031.56		20,276,031.56	19,562,563.15		19,562,563.15	COA VACC	11/17/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020		
310203100486000	21II0018	Road Widening, Arteche-Jipapad-Las Navas-Rawis Rd - K0808 + 092 - K0808 + 504.50, K0813 + 800 - K0814 +	Public Bidding	Yes	11/24/2020	11/25/2020-12/01/2020	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	01/21/2021	01/22/2021	01/25/2021	01/27/2021	150	CD		CY 2021 GAA	19,599,831.35		19,599,831.35	18,668,888.00		18,668,888.00	COA VACC	21/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020		
310203100487000	21II0019	Road Widening, Rawis-Catubig Rd - K0799 + 234 - K0799 + 298, K0799 + 322 - K0799 + 773.50	Public Bidding	Yes	11/26/2020	12/01/2020-12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	01/29/2021	02/05/2021	02/19/2021	03/03/2021	120	CD		CY 2021 GAA	14,699,730.79		14,699,730.79	14,187,716.51		14,187,716.51	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020		
310204101365000	21II0020	Construction of By-Pass and Diversion Roads, San Roque Bypass Rd, Northern Samar	Public Bidding	Yes	11/03/2020	11/04/2020 - 11/10/2020	11/10/2020	11/24/2020	11/24/2020	01/14/2021	01/18/2021	01/21/2020	01/22/2021	01/25/2021	01/27/2021	210	CD		CY 2021 GAA	48,999,362.53		48,999,362.53	46,688,888.00		46,688,888.00	COA VACC	11/10/2020	11/24/2020	11/24/2020	01/14/2021	01/18/2021		
310305101404000	21II0021	Widening of Permanent Bridges, Bayog Br. (B00327SM) along Rawis-Catubig Rd	Public Bidding	Yes	12/07/2020	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/08/2021	01/15/2021	01/19/2021	01/20/2021	02/02/2021	02/04/2021	240	CD		CY 2021 GAA	43,119,100.53		43,119,100.53	41,600,878.14		41,600,878.14	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/08/2021	01/15/2021		
320101107030000	21II0022	Construction of Gamay Flood Control Structure and Drainage System, Gamay River Basin, Gamay, Northern Samar	Public Bidding	Yes	11/24/2020	11/25/2020 - 12/01/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	02/19/2021	02/22/2021	03/05/2021	03/08/2021	240	CD		CY 2021 GAA	48,999,610.89		48,999,610.89	47,299,306.00		47,299,306.00	COA VACC	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020		
320101107031000	21II0023	Construction of Palapag Flood Control Structure and Drainage System, Palapag River Basin, Palapag, Northern Samar	Public Bidding	Yes		11/25/2020 - 12/01/2020	11/17/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	01/21/2021	01/22/2021	01/25/2021	01/27/2021	240	CD		CY 2021 GAA	48,999,303.29		48,999,303.29	47,185,390.47		47,185,390.47	COA VACC	11/17/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020		
300203101422000	21II0024	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Pinipisakan Falls, San Isidro, Las Navas, Northern Samar	Public Bidding	Yes	11/03/2020	11/04/2020 - 11/10/2020	11/10/2020	11/24/2020	11/24/2020	11/25/2020	11/27/2020	02/08/2021	02/09/2021	02/16/2021	02/18/2021	300	CD		CY 2021 GAA	91,746,841.91		91,746,841.91	87,289,909.73		87,289,909.73	COA VACC	11/10/2020	11/24/2020	11/24/2020	11/25/2020	11/27/2020		
300105200502000	21II0025	Construction of Equipment Holding Area of DPWH Northern Samar 2nd DEO, Barangay Burabud and Palapag, Northern Samar	Public Bidding	Yes	-	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/05-06/2021	01/06/2021	02/24/2021	02/24/2021	03/08/2021	03/16/2021	30	CD		CY 2021 GAA	2,227,434.79		2,227,434.79	2,184,125.43		2,184,125.43	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/05-06/2021	01/06/2021		
300116204430000	21II0026	Concreting of Road, Barangay Poblacion, Lapinig, Northern Samar	Public Bidding	Yes	11/26/2020	12/01/2020-12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	02/09/2021	02/24/2021	03/18/2021	03/22/2021	30	CD		CY 2021 GAA	1,959,244.37		1,959,244.37	1,891,255.94		1,891,255.94	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020		
300116204437000	21II0027	Construction of Bangon - Malidong - Cadaan - Gubwangan - Cadac-an Road, Gamay, Northern Samar	Public Bidding	Yes	-	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	01/21/2021	01/22/2021	01/25/2021	01/28/2021	210	CD		CY 2021 GAA	29,399,928.05		29,399,928.05	28,379,518.98		28,379,518.98	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021		
300116204438000	21II0028	Construction of Road, Barangay San Jose - Anongo - San Vicente - San Antonio - Sta. Fe, Catubig, Northern Samar	Public Bidding	Yes	12/07/2021	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	01/21/2021	01/22/2021	01/26/2021	01/27/2021	210	CD		CY 2021 GAA	32,339,914.40		32,339,914.40	31,212,674.46		31,212,674.46	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021		
300116204439000	21II0029 (ReAd)	Construction of San Miguel - Quirino - Imelda - San Antonio - Catotoogan Magsaysay Road, Las Navas, Northern Samar	Public Bidding	No	01/07/2021	01/08/2021-01/14/2021	01/14/2021	01/28/2021	01/28/2021	01/29/2021	02/02/2021	02/19/2021	02/22/2021	03/08/2021	03/10/2021	195	CD		CY 2021 GAA	31,359,967.35		31,359,967.35	30,271,708.28		30,271,708.28	COA VACC	01/14/2021	01/28/2021	01/28/2021	01/29/2021	02/02/2021		
300107201292000	21II0030	Construction of Flood Control Structure, Barangay Cadac-an, Gamay, Northern Samar	Public Bidding	No	01/12/2021	01/13/2021-01/19/2021	01/19/2021	02/02/2021	02/02/2021	02/03/2021	02/05/2021	02/17/2021	02/18/2021	03/05/2021	03/15/2021	105	CD		CY 2021 GAA	9,899,856.11		9,899,856.11	9,556,273.00		9,556,273.00	COA VACC	01/19/2021	02/02/2021	02/02/2021	02/03/2021	02/05/2021		
300107201293000	21II0031	Construction of Flood Control System, Barangay Poblacion 1 and 2 Pambujan Riverbanks Section, Silvino Lubos, Northern Samar	Public Bidding	Yes	12/07/2020	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/05/2021	01/18/2021	03/24/2021	03/24/2021	04/06/2021	04/08/2021	120	CD		CY 2021 GAA	11,879,538.05		11,879,538.05	11,404,372.56		11,404,372.56	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/05/2021	01/18/2021		
300117209936000	21II0033	Concreting of Alang-alang - Pio del Pilar - Can Maria Road, Lapinig, Northern Samar	Public Bidding	Yes	11/26/2020	12/01/2020-12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	02/24/2021	03/02/2021	03/19/2021	03/29/2021	45	CD		CY 2021 GAA	4,949,224.38		4,949,224.38	4,777,889.03		4,777,889.03	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020		
300117209941000	21II0034	Concreting of Barangay Nipa - Barangay Binay Road, Barangay Nipa, Palapag, Northern Samar	Public Bidding	Yes	11/26/2020	12/01/2020-12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	01/29/2021	02/08/2021	02/19/2021	02/22/2021	90	CD		CY 2021 GAA	9,899,716.99		9,899,716.99	9,543,512.94		9,543,512.94	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020		
300117209942000	21II0035	Concreting of Las Navas - San Jorge Road, Las Navas, Northern Samar	Public Bidding	Yes	11/24/2020	11/25/2020-12/01/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020	03/25/2021	04/08/2021	04/06/2021	04/08/2021	90	CD		CY 2021 GAA	9,899,226.47		9,899,226.47	9,527,134.46		9,527,134.46	COA VACC	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020		
300117209943000	21II0036	Concreting of Pangpang Poblacion Palapag National Road to Barangay Monbon Road, Barangay Monbon, Palapag, Northern Samar	Public Bidding	Yes	-	12/02/2020-12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020	01/29/2021	02/05/2021	03/08/2021	03/15/2021	45	CD		CY 2021 GAA	4,949,249.02		4,949,249.02	4,775,926.32		4,775,926.32	COA VACC	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020		
300117209946000	21II0037	Construction of Drainage Canal With Sidewalk at Bonifacio St., Barangay Oriental II, Gamay, Northern Samar	Public Bidding	No	-	12/16/2020-12/22/2020	12/22/2020	01/05/2021	01/05/2021	02/02/2021	02/05/2021	02/12/2021	02/15/2021	02/24/2021	03/05/2021	90	CD		CY 2021 GAA	4,949,991.53		4,949,991.53	4,702,253.31		4,702,253.31	COA VACC	12/22/2020	01/05/2021	01/05/2021	02/02/2021	02/05/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																	
300117209947000	21II0038	Construction of Drainage Canal, Barangay 1 & 2 Poblacion, Catubig, Northern Samar	Public Bidding	No	-	12/23/2020-12/22/2020	12/29/2020	01/12/2021	01/12/2021	01/14/2021	01/15/2021	01/29/2021	02/08/2021	03/05/2021	03/08/2021	75	CD		CY 2021 GAA	3,959,602.18		3,959,602.18	3,821,503.73		3,821,503.73	COA VACC	12/29/2020	01/12/2021	01/12/2021	01/14/2021	01/15/2021		
300117209948000	21II0039	Construction of Drainage Canal, Barangay Santa Potenciana, Mapanas, Northern Samar	Public Bidding	No	-	12/23/2020-12/22/2020	12/29/2020	01/12/2021	01/12/2021	01/14/2021	01/18/2021	03/22/2021	03/22/2021	04/05/2021	04/14/2021	75	CD		CY 2021 GAA	3,959,610.92		3,959,610.92	3,123,047.08		3,123,047.08	COA VACC	12/29/2020	01/12/2021	01/12/2021	01/14/2021	01/18/2021		
300117209949000	21II0040	Construction of Drainage Canal, Lapinig del Sur, Lapinig, Northern Samar	Public Bidding	No		01/06/2021-01/12/2021	01/12/2021	01/26/2021	01/26/2021	01/27/2021	02/01/2021	02/19/2021	02/22/2021	03/08/2021	03/17/2021	90	CD		CY 2021 GAA	4,949,762.91		4,949,762.91	4,777,940.51		4,777,940.51	COA VACC	01/12/2021	01/26/2021	01/26/2021	01/27/2021	02/01/2021		
300117209950000	21II0041	Construction of Drainage System, Barangay Zone 1, Poblacion, San Roque, Northern Samar	Public Bidding	No	01/05/2021	01/06/2021-01/12/2021	01/12/2021	01/26/2021	01/26/2021	01/27/2021	01/28/2021	03/18/2021	03/19/2021	03/26/2021	03/29/2021	120	CD		CY 2021 GAA	9,899,667.80		9,899,667.80	9,533,617.83		9,533,617.83	COA VACC	01/12/2021	01/26/2021	01/26/2021	01/27/2021	01/28/2021		
300117209951000	21II0042	Construction of Quezon - Magsaysay Road, Mapanas, Northern Samar	Public Bidding	Yes	-	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	01/29/2021	02/02/2021	02/24/2021	03/04/2021	60	CD		CY 2021 GAA	4,949,401.34		4,949,401.34	4,777,403.04		4,777,403.04	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021		
300117209956000	21II0043	Rehabilitation/Reblocking of Barangay Paysud to Barangay Caber Iwan Road, Barangay Paysud, Palapag, Northern Samar	Public Bidding	Yes	-	11/04/2020 - 11/10/2020	11/10/2020	11/24/2020	11/24/2020	11/25/2020	11/27/2020	02/26/2021	03/01/2021	03/12/2021	03/15/2021	30	CD		CY 2021 GAA	1,979,923.93		1,979,923.93	1,881,002.47		1,881,002.47	COA VACC	11/10/2020	11/24/2020	11/24/2020	11/25/2020	11/27/2020		
300117209958000	21II0044	Road Concreting, Barangay Cababto-an, Pambujan, Northern Samar	Public Bidding	Yes		11/04/2020 - 11/10/2020	11/03/2020	11/24/2020	11/24/2020	11/25/2020	11/27/2020	01/21/2021	11/22/2021	01/25/2021	01/27/2021	60	CD		CY 2021 GAA	7,424,121.27		7,424,121 27	7,049,246.47		7,049,246.47	COA VACC	11/03/2020	11/24/2020	11/24/2020	11/25/2020	11/27/2020		
300117209959000	21II0045	Road Concreting, Purok 5, Barangay Rawis, Laoang, Northern Samar	Public Bidding	Yes	11/26/2020	12/01/2020-12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	01/29/2021	02/01/2021	02/18/2021	02/19/2021	45	CD		CY 2021 GAA	5,444,561.33		5,444,561.33	5,255,014.10		5,255,014.10	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020		
310108100701000	21II0046	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Pangpang-Palapag-Mapanas-Gamay-Lapinig Rd - K0803 + 250 - K0803 + 300, K0830 + 650 - K0830 + 665, K0831 + 040 - K0831 + 090, K0840 + 847 - K0840 + 897	Public Bidding	Yes	-	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	01/29/2021	07/29/2021	08/06/2021	08/16/2021	180			CY 2021 GAA	14,849,645.62		14,849,645.62	14,118,888.00		14,118,888.00	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021		
300104224378000	21II0047 ((ReAd)	Construction (Completion) of Multi-Purpose Building (Barangay Health Station), Bagacay, Palapag, Northern Samar	Public Bidding	No	-	01/08/2021-01/14/2021	01/14/2021	01/28/2021	01/28/2021	01/29/2021	02/02/2021	02/22/2021	02/22/2021	03/06/2021	03/15/2021	90	CD		CY 2021 GAA	1,477,808.70		1,477,808.70	1,448,288.84		1,448,288.84	COA VACC	01/14/2021	01/28/2021	01/28/2021	01/29/2021	02/02/2021		
300104224379000	21II0048	Construction (Completion) of Multi-Purpose Building (Barangay Health Station), Jangtud, Palapag, Northern Samar	Public Bidding	No	12/17/2020	12/22/2020-12/28/2020	12/29/2020	01/11/2021	01/11/2021	01/14/2021	01/18/2021	01/29/2021	02/05/2021	02/23/2021	02/25/2021	90	CD		CY 2021 GAA	1,482,783.96		1,482,783.96	1,448,851.45		1,448,851.45	COA VACC	12/29/2020	01/11/2021	01/11/2021	01/14/2021	01/18/2021		
300104224380000	21II0049	Construction (Completion) of Multi-Purpose Building at Barangay Putong, Lapinig, Northern Samar	Public Bidding	No	-	01/08/2021-01/14/2021	01/14/2021	01/28/2021	01/28/2021	01/27/2021	01/28/2021	02/26/2021	03/05/2021	03/18/2021	03/29/2021	90	CD		CY 2021 GAA	2,969,893.16		2,969,893.16	2,910,727.80		2,910,727.80	COA VACC	01/14/2021	01/28/2021	01/28/2021	01/27/2021	01/28/2021		
300104224381000	21II0050	Construction of Multi-Purpose Building (Day Care Center), Barangay Mapno, Palapag, Northern Samar	Public Bidding	Yes	-	12/02/2020-12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020	01/29/2021	02/05/2021	02/24/2021	03/05/2021	60	CD		CY 2021 GAA	1,977,237.35		1,977,237.35	1,937,706.90		1,937,706.90	COA VACC	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020		
300104224382000	21II0051	Construction of Multi-Purpose Building at Barangay Bobolosan, Laoang, Northern Samar	Public Bidding	Yes	-	12/02/2020-12/08/2020	12/09/2020	12/22/2020	12/22/2020	01/08/2021	01/19/2021	04/21/2021	04/22/2021	04/30/2021	05/03/2021	60	CD		CY 2021 GAA	1,977,904.73		1,977,904.73	1,938,582.97		1,938,582.97	COA VACC	12/09/2020	12/22/2020	12/22/2020	01/08/2021	01/19/2021		
300104224383000	21II0052	Rehabilitation of Multi-Purpose Building (Municipal Hall), Poblacion, Catubig, Northern Samar	Public Bidding	No	-	02/24/2020-03/02/2021	03/02/2021	03/16/2021	03/16/2021	03/23/2021	03/30/2021	04/16/2021	04/19/2021	04/30/2021	05/10/2021	120	CD		CY 2021 GAA	4,944,765.60		4,944,765.60	4,930,860.26		4,930,860.26	COA VACC	03/02/2021	03/16/2021	03/16/2021	03/23/2021	03/30/2021		
300109201059000	21II0053	Construction of Drainage Canal at Barangay Poblacion 3, Silvino Lobos, Northern Samar	Public Bidding	No	-	12/16/2020-12/22/2020	12/22/2020	01/05/2021	01/05/2021	01/08/2021	01/09/2021	02/22/2021	02/22/2021	03/05/2021	03/15/2021	60	CD		CY 2021 GAA	2,969,161.33		2,969,161.33	2,859,934.44		2,859,934.44	COA VACC	12/22/2020	01/05/2021	01/05/2021	01/08/2021	01/09/2021		
300112200201000	21II0054	Construction of By-Pass and Diversion Road, Mapanas Bypass Road, Mapanas, Northern Samar	Public Bidding	No	01/19/2021	01/20/2021-01/26/2021	01/26/2021	02/09/2021	02/09/2021	02/16/2021	02/23/2021	03/03/2021	03/04/2021	03/12/2021	03/15/2021	210	CD		CY 2021 GAA	49,499,901.17		49,499,901.17	47,780,508.13		47,780,508.13	COA VACC	01/26/2021	02/09/2021	02/09/2021	02/16/2021	02/23/2021		
300116204430000	21II0055 (ReAd)	Concreting of Road in Barangay Poblacion, Lapinig, Northern Samar	Public Bidding	Yes	-	02/17/2021-02/23/2021	02/23/2021	03/09/2021	03/09/2021	03/10/2021	03/12/2021	03/16/2021	07/23/2021	08/03/2021	08/12/2021	30			CY 2021 GAA	2,969,747.85		2,969,747.85	2,928,453.64		2,928,453.64	COA VACC	02/23/2021	03/09/2021	03/09/2021	03/10/2021	03/12/2021		
300117209945000	21II0056	Concreting of Road, Barangay Geguinta, Las Navas, Northern Samar	Public Bidding	Yes	-	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	01/29/2021	02/08/2021	02/23/2021	03/04/2021	60	CD		CY 2021 GAA	4,949,759.82		4,949,759.82	4,771,166.13		4,771,166.13	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021		
300117209952000	21II0057	Construction of Road at Barangay Binay - Barangay Nipa, Palapag, Northern Samar	Public Bidding	Yes	11/26/2020	12/01/2020-12/07/2020	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	01/21/2020	01/22/2021	01/25/2021	01/27/2021	90	CD		CY 2021 GAA	9,899,711.53		9,899,711.53	9,555,629.39		9,555,629.39	COA VACC	12/07/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020		
300117209953000	21II0058	Construction of Road at Barangay Corocorog - Lubog (Pagsangan), San Roque, Northern Samar	Public Bidding	Yes	-	11/11/2020 - 12/01/2020	11/17/2021	12/01/2021	12/01/2020	12/02/2020	12/04/2020	01/29/2021	02/05/2021	02/23/2021	02/25/2021	75	CD		CY 2021 GAA	2,969,922.70		2,969,922.70	2,866,685.39		2,866,685.39	COA VACC	11/17/2021	12/01/2021	12/01/2020	12/02/2020	12/04/2020		
300117209954000	21II0059	Construction of Road at Barangay Irawahan, Catubig, Northern Samar	Public Bidding	Yes	-	12/02/2020-12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020	01/29/2021	02/05/2021	02/18/2021	02/19/2021	30	CD		CY 2021 GAA	2,969,616.28		2,969,616.28	2,864,980.90		2,864,980.90	COA VACC	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020		
300117209955000	21II0060	Construction of Road at Barangay Poblacion 1, Silvino Lubos, Northern Samar	Public Bidding	Yes	-	12/09/2020-12/15/2020	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	01/29/2021	02/08/2021	02/23/2021	03/04/2021	75	CD		CY 2021 GAA	7,919,733.20		7,919,733.20	7,636,378.94		7,636,378.94	COA VACC	12/16/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021		
300117209957000	21II0061	Rehabilitation/Upgrading of Damaged Paved Roads, Rawis - Catubig Road, Catubig, Northern Samar	Public Bidding	Yes	12/01/2020	12/02/2020-12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020	01/21/2021	01/22/2021	01/25/2021	01/27/2021	240	CD		CY 2021 GAA	49,499,655.03		49,499,655.03	47,774,527.00		47,774,527.00	COA VACC	12/09/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020		
300117209937000	21II0062	Construction of Mapanas Bypass Road, Mapanas, Northern Samar, Northern Samar, 2nd LD	Public Bidding	No	03/02/2021	03/03/2021-03/09/2021	03/09/2021	03/23/2021	03/23/2021	03/30/2021	04/06/2021	05/03/2021	01/03/2022	01/14/2022	01/24/2022	120	CD		CY 2021 GAA	14,849,483.14		14,849,483.14	14,809,425.77		14,809,425.77	COA VACC	03/09/2021	03/23/2021	03/23/2021	03/30/2021	04/06/2021		
300103203682000	21II0063	Construction/Rehabilitation of Multi-Purpose Building in Fructuoso B. Regulacion National High School, Brgy. Tula, Pambujan, Northern Samar	Public Bidding	No	-	03/03/2021-03/09/2021	03/09/2021	03/23/2021	03/23/2021	03/30/2021	04/07/2021	03/18/2022	03/18/2022	03/21/2022	03/23/2022	200	CD		CY 2021 GAA	4,899,992.21		4,899,992.21	4,882,195.90		4,882,195.90	COA VACC	03/09/2021	03/23/2021	03/23/2021	03/30/2021	04/07/2021		
300103203683000	21II0064	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Potong, Lapinig, Northern Samar	Public Bidding	No	-	02/24/2021-03/02/2021	03/02/2021	03/16/2021	03/16/2021	03/23/2021	03/30/2022	03/18/2022	03/18/2022	03/21/2022	03/23/2022		CD		CY 2021 GAA	4,899,367.49		4,899,367.49	4,850,229.44		4,850,229.44	COA VACC	03/02/2021	03/16/2021	03/16/2021	03/23/2021	03/30/2022		
300103203684000	21II0065	Construction of Multi-Purpose Building (Library Building), University of Eastern Philippines - Laoang Campus, Laoang, Northern Samar	Public Bidding	No	03/02/2021	03/03/2021-03/09/2021	03/09/2021	03/23/2021	03/23/2021	03/30/2021	04/07/2021	03/18/2022	03/18/2022	03/21/2022	03/23/2022	180	CD		CY 2021 GAA	7,839,309.54		7,839,309.54	7,779,255.54		7,779,255.54	COA VACC	03/09/2021	03/23/2021	03/23/2021	03/30/2021	04/07/2021		
300116204431000	21II0066	Construction of Bulao - Sta. Fe. Road, Las Navas, Northern Samar	Public Bidding	No	02/09/2021	02/10/2021-02/16/2021	02/16/2021	03/02/2021	03/02/2021	03/03/2021	03/05/2021	03/17/2021	10/05/2021	10/13/2021	10/22/2021	120	CD		CY 2021 GAA	19,599,619.63		19,599,619.63	19,207,603.63		19,207,603.63	COA VACC	02/16/2021	03/02/2021	03/02/2021	03/03/2021	03/05/2021		
300116204432000	21II0067	Construction of H. Jolejole (Aguinaldo) - San Antonio Road, Las Navas, Northern Samar	Public Bidding	No	02/11/2021	02/12/2021-02/18/2021	02/18/2021	03/04/2021	03/04/2021	03/09/2021	03/12/2021	03/17/2021	09/22/2021	10/01/2021	10/11/2021	120	CD		CY 2021 GAA	19,599,782.72		19,599,782.72	19,403,653.44		19,403,653.44	COA VACC	02/18/2021	03/04/2021	03/04/2021	03/09/2021	03/12/2021		
300116204433000	21II0068	Construction of Nago-ocan - Osang - Hinagonoyan - Sta. Fe Road, Catubig, Northern Samar	Public Bidding	No	02/11/2021	02/12/2021-02/18/2021	02/18/2021	03/04/2021	03/04/2021	03/09/2021	03/12/2021	03/17/2021	10/05/2021	10/15/2021	10/25/2021	180	CD		CY 2021 GAA	39,199,790.62		39,199,790.62	38,415,421.16		38,415,421.16	COA VACC	02/18/2021	03/04/2021	03/04/2021	03/09/2021	03/12/2021		
300116204434000	21II0069	Construction of Nago-ocan - Osang - Hinagonoyan - Sta. Fe Road, Catubig, Northern Samar	Public Bidding	No	-	02/10/2021-02/16/2021	02/16/2021	03/02/2021	03/02/2021	03/03/2021	03/05/2021	03/17/2021	09/22/2021	10/01/2021	10/11/2021	60	CD		CY 2021 GAA	4,899,907.20		4,899,907.20	4,801,584.84		4,801,584.84	COA VACC	02/16/2021	03/02/2021	03/02/2021	03/03/2021	03/05/2021		
300116204435000	21II0070	Construction of Rebong - F. Robis - Balugo Road, Las Navas, Northern Samar	Public Bidding	No	02/23/2021	02/24/2021-03/02/2021	03/02/2021	03/16/2021	03/16/2021	04/08/2021	04/13/2021	04/16/2021	10/05/2021	10/15/2021	10/25/2021	120	CD		CY 2021 GAA	19,599,337.81		19,599,337.81	19,573,821.38		19,573,821.38	COA VACC	03/02/2021	03/16/2021	03/16/2021	04/08/2021	04/13/2021		
300116204436000	21II0071	Construction of San Francisco - Quirino Road, Las Navas, Northen Samar	Public Bidding	No	03/02/2021	03/03/2021-03/09/2021	03/09/2021	03/23/2021	03/23/2021	03/30/2021	04/06/2021	07/23/2021	10/05/2021	10/15/2021	10/25/2021	120	CD		CY 2021 GAA	19,599,142.39		19,599,142.39	19,400,943.83		19,400,943.83	COA VACC	03/09/2021	03/23/2021	03/23/2021	03/30/2021	04/06/2021		
300108200388000	21II0072	Construction/Upgrading/Rehabilitation of Drainage along National Roads (Arteche-Jipapad-Las Navas-Rawis) at Barangay Gibuangan and Barangay Sagudsuron, Catubig, Northern Samar, Northern Samar, 2nd LD	Public Bidding	No	02/16/2021	02/17/2021-02/23/2021	02/23/2021	03/09/2021	03/09/2021	03/10/2021	03/12/2021	03/10/2022	10/22/2021	11/03/2021	11/12/2021	180	CD		CY 2021 GAA	32,339,805.46		32,339,805.46	31,062,307.39		31,062,307.39	COA VACC	02/23/2021	03/09/2021	03/09/2021	03/10/2021	03/12/2021		
300117209938000	21II0073	Construction of Kankinaway - Laoangan - Rombang - Ilong Bukid FMR, Pambujan, Northern Samar	Public Bidding	No	02/09/2021	02/10/2021-02/16/2021	02/16/2021	03/02/2021	03/02/2021	03/10/2021	03/12/2021	03/17/2021	01/03/2022	01/14/2022	01/24/2022	135	CD		CY 2021 GAA	14,849,610.66		14,849,610.66	14,427,862.60		14,427,862.60	COA VACC	02/16/2021	03/02/2021	03/02/2021	03/10/2021	03/12/2021		
300117209939000	21II0074	Rehabilitation/Improvement of Las Navas - San Jorge Road, Las Navas, Northern Samar	Public Bidding	No	02/04/2021	02/10/2021-02/16/2021	02/16/2021	03/02/2021	03/02/2021	03/09/2021	03/16/2021	03/18/2021	01/04/2022	01/14/2022	01/24/2022	90	CD		CY 2021 GAA	9,899,189.72		9,899,189.72	9,725,023.46		9,725,023.46	COA VACC	02/16/2021	03/02/2021	03/02/2021	03/09/2021	03/16/2021		
300117209940000	21II0075	Concreting/Reconstruction of Concrete Road, Poblacion, Las Navas, Northern Samar, Northern Samar, 2nd LD	Public Bidding	No	02/23/2021	02/24/2021-03/02/2021	03/02/2021	03/16/2021	03/16/2021	07/20/2021	07/27/2021	08/06/2021	01/04/2022	01/12/2022	01/21/2022	120	CD		CY 2021 GAA	9,899,465.69		9,899,465.69	9,826,302.06		9,826,302.06	COA VACC	03/02/2021	03/16/2021	03/16/2021	07/20/2021	07/27/2021		

Code (UACS/PAP)	Project ID	Procurement Project	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100020000	21I10076	Repair/Maintenance of Las Navas Revetment 2, Las Navas, Northern Samar	Public Bidding	No	-	04/30/2021 - 05/06/2021	05/07/2021	05/20/2021	05/20/2021	05/24/2021	05/27/2021	07/26/2021	07/27/2021	08/06/2021	08/16/2021	30 CD		CY 2021 GAA	2,434,689.82	2,434,689.82		2,361,644.87	2,361,644.87		COA VACC	05/07/2021	05/20/2021	05/20/2021	05/24/2021	05/27/2021		
200000100019000	21I10077	Repair/Maintenance of DPWH Building, Main Building, Northern Samar II District Engineering Office	Public Bidding	No	-	05/07/2021 - 05/13/2021	05/14/2021	05/27/2021	05/27/2021	05/28/2021	06/02/2021	07/26/2021	07/27/2021	08/06/2021	08/16/2021	30 CD		CY 2021 GAA	2,199,729.04	2,199,729.04		2,133,752.66	2,133,752.66			05/14/2021	05/27/2021	05/27/2021	05/28/2021	06/02/2021		
300112200202000	21I10078	Rehabilitation of Slope Protection along Artache-Jipapad-Las Navas-Rawis Road, Catubig-Las Navas Road Section, Las Navas, Northern Samar	Public Bidding	No	05/06/2021	05/07/2021- 05/13/2021	05/13/2021	05/27/2021	05/27/2021	05/31/2021	06/02/2021	06/21/2021	06/21/2021	06/25/2021	07/05/2021	270 CD		CY 2021 GAA	19,799,550.76		19,799,550.76	19,199,556.00		19,199,556.00	COA VACC	05/13/2021	05/27/2021	05/27/2021	05/31/2021	06/02/2021		
300116201297000	21I10079	Concreting of Sitio Malaguinara, Barangay Zone 3 to Barangay Malobago Phase II FMR	Public Bidding	No	06/24/2021	06/25/2021- 07/01/2021	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021	08/02/2021	08/03/2021	08/10/2021	08/19/2021	120 CD		CY 2021 GAA	11,939,743.10		11,939,743.10	11,818,496.94		11,818,496.94	COA VACC	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021		
300116201297000	21I10080	Concreting of Brgy. Cabarasan to Brgy. Dao FMR	Public Bidding	No	06/24/2021	06/25/2021- 07/01/2021	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021	08/02/2021	08/03/2021	08/13/2021	08/23/2021	120 CD		CY 2021 GAA	12,437,290.87		12,437,290.87	12,063,582.53		12,063,582.53	COA VACC	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021		
300116201297000	21I10081	Concreting of Brgy. Suba to Brgy. Canyomanao FMR	Public Bidding	No	06/24/2021	06/25/2021- 07/01/2021	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021	08/02/2021	08/03/2021	08/10/2021	08/19/2021	120 CD		CY 2021 GAA	12,437,357.74		12,437,357.74	12,256,388.54		12,256,388.54	COA VACC	07/01/2021	07/15/2021	07/15/2021	07/16/2021	07/21/2021		
300116204435000 300116204436000 300108200388000	21I10082	Improvement of Quality Assurance Laboratory Building, DPWH-Northern Samar 2nd District Engineering Office, Brgy. Rawis, Laoang, Northern Samar	Public Bidding	No		**08/13/2021- 08/19/2021**	-	09/02/2021	09/02/2021	09/06/2021	09/09/2021	09/24/2021	09/24/2021	10/07/2021	10/18/2021	21 CD		CY 2021 GAA	499,938.05		499,938.05	494,319.66		494,319.66			09/02/2021	09/02/2021	09/06/2021	09/09/2021		
200000100017000	21I10083	EMERGENCY/REMEDIAL MEASURE ON DAMAGED PAMBUJAN FLOOD CONTROL PAMBUJAN BRIDGE (B00299SM), K0774+919 PAMBUJAN, NORTHERN SAMAR	Public Bidding	No	-	10/15/2021- 10/21/2021	-	11/04/2021	11/04/2021	11/09/2021	11/17/2021	11/23/2021	11/23/2021	12/03/2021	12/07/2021	30 CD		CY 2021 GAA	128,691.20	128,691.20		127,119.91	127,119.91			-	11/04/2021	11/04/2021	11/09/2021	11/17/2021		
310108100558000 310108100559000	21I10084	Supply/Delivery/Installation of Road Right of Way (RROW) markers along Laoang - Calomotan Road, K0793+000 to K0795+500	Public Bidding	No	-	10/15/2021- 11/04/2021	10/20/2021	11/04/2021	11/04/2021	11/09/2021	11/17/2021	11/23/2021	11/23/2021	12/03/2021	12/14/2021	30 CD		CY 2021 GAA	2,215,750.95	2,215,750.95		2,193,752.60	2,193,752.60			10/20/2021	11/04/2021	11/04/2021	11/09/2021	11/17/2021		
310108100557000 310108100559000	21I10085	Supply/Delivery/Installation of Road Right of Way (RROW) markers along Catarman - Laoang Road, K0772+000 to K0775+000	Public Bidding	No	-	10/15/2021- 11/04/2021	10/20/2021	11/04/2021	11/04/2021	11/15/2021	11/23/2021	11/23/2021	11/23/2021	12/03/2021	12/14/2021	30 CD		CY 2021 GAA	2,193,752.00	2,193,752.00		2,193,752.60	2,193,752.60			10/20/2021	11/04/2021	11/04/2021	11/15/2021	11/23/2021		
Total Alloted Budget of Procurement Activities																			1,405,777,128.44	9,172,613.01	1,396,604,515.43											
Total Contract Price of Procurement Activities Conducted																						1,356,638,574.83	9,010,022.04	1,347,628,552.19								
Total Savings (Total Alloted Budget - Total Contract Price)																			98,585,425.17													
Total ABC - Total Contract Cost)																			49,138,553.61													
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

ATTY. ARTHUR ERIC L. SABONG
OIC- Assistant District Engineer
BAC Chairperson

Approved:

CHARLITO S. CARLOBOS
OIC-District Engineer

GPPB Resolution No. 14-2019, dated 17 July 2019

Procurement Monitoring Report 2nd Semester of 2021
Northern Samar Second District Engineering Office

2021 GOODS

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early 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 Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	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																																	
200000100018000	21GII0001	Remedial Measure on Damaged Road along Pangpang-Palapag-Mapanas-Gamay-Lapinig Road, Cabatuan-Magtaon Section, K0820+900	DPWH	Public Bidding	No	-	02/24/2021-03/16/2021	-	03/16/2021	03/16/2021	03/26/2021	03/26/2021	04/16/2021	04/16/2021	04/26/2021	04/28/2021	30 CD		GoP	499,628.14	499,628.14		494,800.00	494,800.00			-	03/16/2021	03/16/2021	03/26/2021	03/26/2021		
200000100018000	21GII0002	Supply and Delivery of Reflectorized Thermoplastic Pavement Marking Materials to DPWH-NS2ndDEO Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar for Repainting of Faded Road Markings.	DPWH	Public Bidding	No	-	02/24/2021-03/02/2021	-	03/16/2021	03/16/2021	02/19/2021	02/19/2021	03/25/2021	03/26/2021	04/07/2021	04/15/2021	30 CD		GoP	999,993.70	999,993.70		969,985.79	969,985.79			-	03/16/2021	03/16/2021	02/19/2021	02/19/2021		
200000100018000	21GII0003	Repair/Rehabilitation of Pangpang-Palapag-Mapanas-Gamay-Lapinig Roadand San Policarpio-Arteche-Lapinig Road, Reblocking of Dilapidated PCC Pavement along K0850+105- K0850+109 (RL - 1 Block) and K0852+150 - K0852+163.50 (BL - 6 Blocks), K0856+500 - K0856+509 (BL - 4 Blocks), K0857+500 - K0857+509 (LL- 2 Blocks), Gamay to Lapinig, Northern Samar, Gamay to Lapinig, Northern Samar,	DPWH	Public Bidding	No	-	03/17/2021-04/06/2021	-	04/06/2021	04/06/2021	04/07/2021	04/07/2021	04/16/2021	04/16/2021	04/26/2021	05/05/2021	30 CD		GoP	379,619.88	379,619.88		387,710.00	387,710.00			-	04/06/2021	04/06/2021	04/07/2021	04/07/2021		
200000100018000	21GII0004	Repair/Rehabilitation of Laoang-Calomotan Road, Reblocking of Dilapidated PCC Pavement along K0792+400 to K0792+500 (6 Blocks –BL), K0792+600 to K0792+700 (6 Blocks – BL), and K0794+800 to K0794+900 (3 Blocks - LL), Laoang, Northern Samar	DPWH	Public Bidding	No	-	05/07/2021-05/13/2021	-	05/27/2021	05/27/2021	06/07/2021	06/08/2021	06/14/2021	06/15/2021	06/22/2021	07/02/2021	30 CD		GoP	499,586.92	499,586.92		492,686.00	492,686.00			-	05/27/2021	05/27/2021	06/07/2021	06/08/2021		
200000100018000	21GII0005	Repair/Rehabilitation of Damaged Carriage Way and Cross Drainage along San Policarpo-Arteche-Lapinig Road, K0859+100, Brgy. Look, Lapinig, Northern Samar	DPWH	Public Bidding	No	-	05/07/2021-05/13/2021	-	05/27/2021	05/27/2021	06/08/2021	06/09/2021	06/14/2021	06/15/2021	06/22/2021	07/02/2021	30 CD		GoP	216,564.41	216,564.41		214,365.00	214,365.00			-	05/27/2021	05/27/2021	06/08/2021	06/09/2021		
300203101422000 310202100509000	21GII0006	Supply and Delivery of Two (2) Units Service Vehicle	DPWH	Public Bidding	No		08/04/2021-08/10/2021	08/10/2021	08/24/2021	08/24/2021	08/27/2021	08/27/2021	09/01/2021	09/02/2021	09/13/2021	09/22/2021	30 CD		GoP	3,000,000.00	3,000,000.00		2,986,126.00	2,986,126.00				08/24/2021	08/24/2021	08/27/2021	08/27/2021		
200000100017000	21GII0007	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT ALONG RAWIS – CATUBIG ROAD, K0786+233 – K0805+111	DPWH	Public Bidding	No	-	08/06/2021-08/12/2021	-	08/26/2021	08/26/2021	09/01/2021	09/01/2021	09/10/2021	09/13/2021	09/20/2021	09/28/2021	31 CD		GoP	975,240.00	975,240.00		955,735.00	955,735.00				08/26/2021	08/26/2021	09/01/2021	09/01/2021		
200000100017000	21GII0008	REPAIR/MAINTENANCE OF DAMAGED PAVEMENT ALONG SN POLICARPO-ARTECHE-LAPINIG ROAD, K0851+(-376) – K0867+772	DPWH	Public Bidding	No	-	08/06/2021-08/12/2021	-	08/26/2021	08/26/2021	09/01/2021	09/01/2021	09/10/2021	09/13/2021	09/20/2021	09/28/2021	32 CD		GoP	683,760.00	683,760.00		678,631.80	678,631.80				08/26/2021	08/26/2021	09/01/2021	09/01/2021		
200000100017000	21GII0009	REPAIR/MAINTENANCE OF ROADWAY ALONG PANGPANG-PALAPAG-MAPANAS-GAMAY-LAPINIG ROAD, K0800+000 – K0850+600	DPWH	Public Bidding	No	-	08/13/2021-08/19/2021	-	09/02/2021	09/02/2021	09/14/2021	09/14/2021	09/07/2021	09/21/2021	09/27/2021	10/06/2021	33 CD		GoP	462,000.00	462,000.00		458,000.00	458,000.00				09/02/2021	09/02/2021	09/14/2021	09/14/2021		
200000100491000	21GII0010	Supply and Delivery of Reflectorized Thermoplastic Pavement Marking Materials to Dpwh-Ns2nddeo Maintenance Field Office, Brgy. Rawis, Laoang, Northern Samar For Repainting of Faded Road Markings.	DPWH	Public Bidding	No	-	10/01/2021-10/07/2021	-	10/21/2021	10/21/2021	11/03/2021	11/03/2021	11/17/2021	11/18/2021	11/22/2021	11/30/2021	34 CD		GoP	999,993.70	999,993.70		989,991.24	989,991.24				10/21/2021	10/21/2021	11/03/2021	11/03/2021		
200000100017000	21GII0011	Repair and Maintenance of Damaged Roadways Under D.O 41 S2016 Along Pangpang-Palapag-Mapanas-Gamay-Lapinig Road	DPWH	Public Bidding	No	-	10/01/2021-10/07/2021	-	10/21/2021	10/21/2021	11/02/2021	11/02/2021	11/17/2021	11/18/2021	11/22/2021	11/30/2021	35 CD		GoP	378,000.00	378,000.00		375,000.00	375,000.00				10/21/2021	10/21/2021	11/02/2021	11/02/2021		
200000100017000	21GII0012	Repair and Maintenance of Damaged Roadways Under D.O 41 S2016 Along Catarman-Laoang Road	DPWH	Public Bidding	No	-	10/01-07/2021	-	10/21/2021	10/21/2021	11/02/2021	11/02/2021	11/17/2021	11/18/2021	11/22/2021	11/30/2021	36 CD		GoP	378,000.00	378,000.00		375,000.00	375,000.00				10/21/2021	10/21/2021	11/02/2021	11/02/2021		
200000100020000 200000100018000 200000100017000	21GII0013	REPAIR OF TEMPORARY MAINTENANCE FIELD OFFICE AT BRGY. TALOLORA, PALAPAG NORTHERN SAMAR.	DPWH	Public Bidding	No	-	12/01/2021-12/08/2021	-	12/21/2021	12/21/2021		-	-	-	-	-	-	-	-	-	-		-	-									Cancelled Project

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100491000 200000100017000	21GI0014	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT ALONG PANGPANG-PALAPAG-MAPANAS-GAMAY-LAPINIG ROAD, K0798+619 – K0850+610	DPWH	Public Bidding	No	-	12/01/2021-12/08/2021	-	12/23/2021	12/23/2021	12/31/2021	12/31/2021	01/05/2022	01/05/2022	01/14/2022	01/24/2022	45 CD		GoP	899,472.00	899,472.00		881,482.50	881,482.50				12/23/2021	12/23/2021	12/31/2021	12/31/2021		
200000100017000	21GI0015	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT ALONG CATARMAN - LAOANG ROAD AND RAWIS - CATUBIG ROAD, K0765+000 - K0788+100 AND K0787+000 - K0805+000	DPWH	Public Bidding	No	-	12/01/2021-12/08/2021	-	12/23/2021	12/23/2021	12/24/2021	12/24/2021	01/05/2022	01/05/2022	01/14/2022	01/24/2022	45 CD		GoP	499,968.00	499,968.00		489,968.64	489,968.64				12/23/2021	12/23/2021	12/24/2021	12/24/2021		
200000100017000	21GI0016	SUPPLY AND DELIVERY OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING MATERIALS TO DPWH-NS2NDDEO MAINTENANCE FIELD OFFICE, BRGY. RAWIS, LAOANG, NORTHERN SAMAR	DPWH	Public Bidding	No		12/14/2021-12/21/2021		12/21/2021	12/21/2021	01/03/2022	01/03/2022	01/05/2022	01/05/2022	01/14/2022	01/24/2022	30 CD		GoP	999,993.70	999,993.70		986,033.50	986,033.50				12/21/2021	12/21/2021	01/03/2022	01/03/2022		
Total Alloted Budget of Procurement Activities																				11,871,820.45													
Total Contract Price of Procurement Actitvites Conducted																							11,240,715.47										
Total Savings (Total Alloted Budget - Total Contract Price)																				631,104.98													
Total ABC -Total Contract Cost																				631,104.98													
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

ATTY. ARTHUR ERIC L. SABONG
OIC- Assistant District Engineer
BAC Chairperson

Approved:

CHARLITO S. CARLOBOS
OIC-District Engineer

GPPB Resolution No. 14-2019, dated 17 July 2019

Procurement Monitoring Report 2nd Semester of 2021
Northern Samar Second District Engineering Office

2021 Consultancy Services

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early 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 Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	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																																	
200000100036000	21CSII001	Geotechnical Soil Subsurface Exploration for proposed Infrastructure Structure Projects	DPWH	Public Bidding	No	09/03/2021	09/09/2021-09/16/2021	09/23/2021	10/05/2021	10/05/2021	11/24/2021	11/24/2021	12/13/2021	12/03/2021	12/10/2021	12/20/2021	75 CD		CO-PDE	4,285,241.63		4,285,241.63	3,000,000.00		3,000,000.00		09/23/2021	10/05/2021	10/05/2021	11/24/2021	11/24/2021		
Total Alloted Budget of Procurement Activities																				4,285,241.63													
Total Contract Price of Procurement Actitvites Conducted																							3,000,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				1,285,241.63													
Total ABC -Total Contract Cost)																				1,285,241.63													
0N-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

Prepared by:

JOSEPH C. ROMANCE
Engineer III
Head Procurement Unit

Recommended for Approval by:

ATTY. ARTHUR ERIC L. SABONG
OIC- Assistant District Engineer
BAC Chairperson

Approved:

CHARLITO S. CARLOBOS
OIC-District Engineer

GPPB Resolution No. 14-2019, dated 17 July 2019

Republic of the Philippines
Department of Public Works and Highways
NORTHERN SAMAR
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII

PROCUREMENT MONITORING REPORT
(General Procurement Policy Board - GPPB)
As of December 31, 2021

PR No.	Ref No. RFQ Notice)	PO No.	Procurment Program / Project	Section	Mode of Procuremnet	SCHEDULE FOR EACH PROCUREMENT ACTIVITY							ABC				Supplier	Contract Amount-Winning			
						Post of ITB	Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	ABC		MOOE		CO			MOOE		CO	
						a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Original / b. Actual	a. Contract Amount / b.Winning bidder	below 50	Above 50	below 50	Above 50		below 50	Above 50	below 50	Above 50
2021-AS-02-002	7534288	21-04-AS-003	Procurement of 500 pieces File Folder	AS-PS	SVP	3/11/21	3/18/21	3/18/21	3/29/21	4/08/21	209,990.00	205,000.00				209,990.00	Streetshots Enterprises				205,000.00
2021-AS-02-003	7534461	21-04-AS-010	Procurement of various furniture & equipment	AS-DE	SVP	3/11/21	3/18/21	3/18/21	3/29/21	4/13/21	223,500.00	220,600.00				223,500.00	SOFIA's Enterprises				220,600.00
2021-AS-03-004	7534482	21-04-AS-007	Procurement of security Service	AS	SVP	3/11/21	3/18/21	3/18/21	3/30/21	4/13/21	523,114.35	523,090.44				523,114.35	TCO Security Agency				523,090.44
2021-AS-03-005	7534495	21-04-AS-006	Procurement of various IT Supplies	AS	SVP	3/11/21	3/18/21	3/18/21	3/29/21	4/12/21	167,050.00	163,000.00				167,050.00	SOFIA's Enterprises				163,000.00
2021-AS-03-007	7603554	21-04-AS-009	Procurement of 5 pieces tire-HI-8259	AS	SVP	4/8/21	4/15/21	4/15/21	4/23/21	4/26/21	103,500.00	103,000.00				103,500.00	AGD Enterprises				103,000.00
2021-AS-03-008	NA	21-05-AS-017	Procurement of thermal scanner with stand	AS	SVP	NA	4/15/21	4/15/21	4/26/21	5/03/21	17,000.00	16,990.00			17,000.00		Streetshots Enterprises			16,990.00	
2021-AS-04-009	7658638	21-04-AS-019	Procurement of various Office supplies	AS	SVP	5/4/21	5/11/21	5/11/21	5/20/21	5/24/21	211,493.83	208,714.00				211,493.83	Abisha Enterprises				208,714.00
2021-AS-04-010	7759791	21-07-AS-023	Procurement of 10,000 liters Diesel	AS	SVP	6/11/21	6/22/21	6/22/21	7/7/21	7/9/21	540,000.00	460,000.00				540,000.00	Singel Petrolex, Inc.				460,000.00
2021-AS-06-012	7801558	21-07-AS-024	Procurement of spareparts-SGM-934	AS	SVP	6/29/21	7/6/21	7/6/21	7/14/21	7/19/21	161,820.00	157,805.00				161,820.00	Abisha Enterprises				157,805.00
2021-AS-06-015	7810483	21-07-AS-027	Procurement of Aironditioning unit	AS	SVP	7/2/21	7/8/21	7/8/21	7/19/21	7/21/21	216,000.00	211,000.00				216,000.00	HL Enterprises				211,000.00
2021-AS-06-016	NA	21-07-AS-028	Procurement of Led Light	AS	SVP	NA	7/13/21	7/13/21	7/21/21	7/23/21	30,000.00	29,780.00			30,000.00		Nita Enterprises			29,780.00	
2021-AS-06-017	7810505	21-07-AS-029	Procurement of various oequipment-COA	AS	SVP	7/2/21	7/8/21	7/8/21	7/19/21	7/21/19	145,000.00	138,800.00				145,000.00	Streetshots Enterprises				138,800.00
2021-AS-07-018	8016245	21-10-AS-054	Procurement of various Electrical Supplies	AS	SVP	9/22/21	9/30/21	9/30/21	10/11/21	10/12/21	170,674.00	169,390.00				170,674.00	Nita Enterprises				169,390.00
2021-AS-07-019	7897015	21-08-AS-031B	Procurement of Janitorial Supplies	AS	SVP	8/5/21	8/12/21	8/12/21	8/19/21	8/23/21	180,500.00	169,600.00				180,500.00	Streetshots Enterprises				169,600.00
2021-AS-07-020	789709	21-08-AS-032	Procurement of photocopier-COA	AS	SVP	8/5/21	8/12/21	8/12/21	8/19/21	8/23/21	260,000.00	255,000.00				260,000.00	Copylandia Office Systems				255,000.00
2021-AS-08-021	7972838	21-09-AS-046	Procurement of Aironditioning unit	AS	SVP	9/7/21	9/14/21	9/14/21	9/23/21	9/24/21	165,000.00	158,000.00				165,000.00	HL Enterprises				158,000.00
2021-AS-08-022	7972893	21-09-AS-044	Procurement of various parts-Photocopier	AS	SVP	9/7/21	9/14/21	9/14/21	9/23/21	9/24/21	76,700.00	75,204.00				76,700.00	Copylandia Office Systems				75,204.00
2021-AS-08-023	7972922	21-10-AS-056	Procurement of various IT supplies	AS	SVP	9/28/21	10/5/21	10/5/21	10/14/21	10/15/21	155,750.00	155,077.50				155,750.00	Abisha Enterprises				155,077.50
2021-AS-08-024	7972996	21-09-AS-045	Procurement of various IT supplies	AS	SVP	9/7/21	9/14/21	9/14/21	9/23/21	9/24/21	49,500.00	48,350.00			49,500.00		Alydan Office Supplies			48,350.00	
2021-AS-08-025	7973039	21-09-AS-043	Procurement of office equipment	AS	SVP	9/7/21	9/14/21	9/14/21	9/23/21	9/24/21	43,140.00	41,700.00			43,140.00		Sofia's Enterprises			41,700.00	
2021-AS-09-027	NA	21-09-AS-049	Procurement of Data File Folder-RecordsAS		SVP	9/14/21	9/21/21	9/21/21	9/30/21	10/01/21	41,998.00	41,000.00			41,998.00		HL Enterprises			41,000.00	
2021-AS-09-028	8098941	21-11-AS-062	Procurement of various Furniture & Fixture	AS	SVP	10/20/21	10/28/21	10/28/21	11/19/21	11/23/21	185,600.00	181,000.00				185,600.00	HL Enterprises				181,000.00
2021-AS-10-029	8138657	21-11-AS-065	Procurement of Water Dispenser & Aircon	AS	SVP	11/09/21	11/9/21	11/9/21	11/26/21	11/26/21	93,000.00	92,960.00				93,000.00	Sofia's Enterprises				92,960.00
2021-AS-10-034		21-11-AS-066	Various Tires	AS	SVP	11/9/21	11/9/21	11/9/21	11/26/21	11/26/21	756,864.00	640,330.00				756,864.00	JCL Construction & Supply				640,330.00
2021-AS-10-035	8168220	21-12-AS-070	Tent	AS	SVP	11/10/21	11/10/21	11/10/21	11/29/21	12/01/21	422,500.00	422,400.00				422,500.00	NITA Enterprises				422,400.00
2021-AS-11-036	8279107	21-12-AS-083	Body Repair-SGM-944/HI-7381	AS	SVP	12/9/21	12/16/21	12/16/21	12/28/21	12/28/21	98,960.00	98,500.00				98,960.00	Roma's Machine Shop				98,500.00
2021-AS-11-037	8279201	21-12-AS-087	Various IT Equipment-COA Office	AS	SVP	12/9/21	12/16/21	12/16/21	12/28/21	12/28/21	273,675.00	268,175.00				273,675.00	SOFIA's Enterprises				268,175.00
2021-AS-11-039	8279654	21-12-AS-085	Various equipment-DE Quarter House	AS	SVP	12/9/21	12/16/21	12/16/21	12/28/21	12/28/21	521,200.00	516,900.00				521,200.00	HL Enterprises				516,900.00
2021-AS-12-041	8311233	21-12-AS-092	Various Oil & lubricants	AS	SVP	12/20/21	12/28/21	12/28/21	12/29/21	12/31/21	410,760.80	408,640.00				410,760.80	LFCE Petron				408,640.00
2021-C-04-001	7613477	21-04-C-015	Procurement of various office Supplies	CS	SVP	4/13/21	4/20/21	4/20/21	4/26/21	4/28/21	81,290.00	80,818.00				81,290.00	Streetshots Enterprises				80,818.00
2021-C-04-002	7640705	21-05-C-018	Procurement of various PPE & tools	CS	SVP	4/28/21	5/4/21	5/4/21	5/12/21	5/28/21	316,620.00	314,920.00				316,620.00	Streetshots Enterprises				314,920.00
2021-C-06-003	7860531	21-08-C-031A	Procurement of various office Supplies	CS	SVP	7/22/21	7/29/21	7/29/21	8/06/21	8/10/21	152,750.00	149,920.00				152,750.00	Streetshots Enterprises				149,920.00
2021-F-03-001	7552106	21-06-F-022	Procurement of UPS & External HD	FS	SVP	3/18/21	3/25/21	3/25/21	6/25/21	6/28/21	108,833.76	106,800.00				108,833.76	Sofia's Enterprises				106,800.00
2021-F-03-002	NA	21-04-F-004	Procurement of Furniture	FS	SVP	NA	3/25/21	3/25/21	3/31/21	4/12/21	35,840.00	35,830.00			35,840.00		Nita Enterprises			35,830.00	
2021-F-03-004	NA	21-05-F-004	Procurement of 1 unit fusing unit.	FS	SVP	NA	4/15/2021	4/15/2021	4/26/2021	5/3/21	14,566.72	13,006.00			14,566.72		COPYLANDIA			13,006.00	
2021-F-10-005		21-11-F-063	Procurement of two(2) units Aircon	FS	SVP	10/20/21	10/28/21	10/28/21	11/22/21	11/23/21	179,200.00	177,000.00				179,200.00	HL Enterprises				177,000.00
2021-F-11-006	NA	21-12-F-080	Procurement of bond Paper/tissue/Chair	FS	SVP		12/20/21	12/20/21	12/28/21	12/28/21	29,831.42	29,500.00			29,831.42		HL Enterprises			29,500.00	
2021-M-02-002	NA	21-04-M-005	Procurement of spareparts-DT-H3-6654	MS	SVP	NA	3/18/2021	3/18/21	3/29/21	4/12/21	25,700.00	25,170.00	25,700.00				AGD Enterprises	25,170.00			
2021-M-03-004	7565556	21-04-M-008	Procurement of various construction supplies	MS	SVP	3/23/21	3/30/21	3/30/21	4/7/21	4/13/21	796,600.00	776,208.00		796,600.00			JCL Const. & Supply		776,208.00		
2021-M-03-007	7585256	21-04-M-014	Procurement of 2 units Aircon	MS	SVP	4/01/21	4/8/21	4/8/21	4/20/21	4/27/21	275,000.00	267,500.00		275,000.00			MEGISTIN Enterprises		267,500.00		
2021-M-03-008	NA	21-04-M-009	Procurement of various spareparts-SKS-152	MS	SVP	NA	3/30/21	3/30/21	4/5/21	4/13/21	43,300.00	42,200.00	43,300.00				AGD Enterprises	42,200.00			
2021-M-03-010	NA	21-04-M-013	Procurement of various parts-HI-5103	MS	SVP	NA			4/23/21	4/27/21	21,590.00	20,500.00	21,590.00				MEGISTIN Enterprises	20,500.00			
2021-M-05-015	7897804	21-08-M-034	Procurement of spareparts-Backhoe	MS	SVP	8/5/21	8/12/21	8/12/21	8/19/21	8/20/21	175,520.00	168,850.00		175,520.00			JCL Construction & Supply		168,850.00		
2021-M-07-018	NA	21-08-M-035	Procurement of spareparts-SKA-513/HI--5103	MS	SVP	NA	8/5/21	8/12/21	8/12/21	8/13/21	25,137.50	24,230.00	25,137.50				JCL Construction & Supply	24,230.00			
2021-M-08-022	7932532	21-09-M-037	Procurement of 10,000liters Gasoline	MS	SVP	8/19/21	8/26/21	8/26/21	9/8/21	9/10/21	700,000.00	667,500.00		700,000.00			Nortehanon Fuel Station		667,500.00		
2021-M-08-023	7932556	21-09-M-038	Procurement of 10,000liters Diesel	MS	SVP	8/19/21	8/26/21	8/26/21	9/8/21	9/10/21	600,000.00	560,000.00		600,000.00			Nortehanon Fuel Station		560,000.00		
2021-M-08-024	8016307	21-10-M-053	Procurement of Tires-SKA-513/HI-5103	MS	SVP	9/22/21	9/30/21	9/30/21	10/11/21	10/12/21	57,500.00	57,250.00		57,500.00			JCL Construction & Supply		57,250.00		
2021-M-09-025	NA	21-10-M-058	Procurement of 10 pails Oil No. 10	MS	SVP		10/5/21	10/5/21	10/14/21	10/15/21	32,400.00	32,000.00	32,400.00				JCL Construction & Supply	32,000.00			
2021-M-09-026	NA	21-10-M-055	Procurement of various parts-DT SKAS-152	MS	SVP		10/5/21	10/5/21	10/14/21	10/15/21	41,080.00	40,500.00	41,080.00				JCL Construction & Supply	40,500.00			

Republic of the Philippines
Department of Public Works and Highways
NORTHERN SAMAR
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII

PROCUREMENT MONITORING REPORT
(General Procurement Policy Board - GPPB)
As of December 31, 2021

PR No.	Ref No. RFQ Notice)	PO No.	Procurment Program / Project	Section	Mode of Procuremnet	SCHEDULE FOR EACH PROCUREMENT ACTIVITY: Post of ITB (a. Original / b. Actual)	Open of Bids (a. Original / b. Actual)	Bid Evaluation (a. Original / b. Actual)	Notice of Award (a. Original / b. Actual)	Contract Signing (a. Original / b. Actual)	ABC: a. Original / b. Actual	a. Contract Amount / b.Winning bidder	ABC: MOOE below 50	ABC: MOOE Above 50	ABC: CO below 50	ABC: CO Above 50	Supplier	Contract Amount-Winning: MOOE below 50	Contract Amount-Winning: MOOE Above 50	Contract Amount-Winning: CO below 50	Contract Amount-Winning: CO Above 50
2021-M-12-032	8223204		Body Repair-SKA-513	MS	SVP	11/25/21	12/2/21	12/2/21	12/17/21	12/20/21	98,960.00	98,500.00				98,960.00	ROMA'S Machine Shop				98,500.00
2021-M-11-033	8223111	21-12-073	Printer, et.al	MS	SVP	11/25/21	12/2/21	12/2/21	12/17/21	12/20/21	91,000.00	84,300.00				91,000.00	Streetshots Enterprise				84,300.00
2021-M-11-034	8279956		Repair/repainting of F17-76 Backhoe	MS	SVP	12-09-21	12/16/21	12/16/21	12/28/21	12/28/21	98,960.00	98,500.00				98,960.00	Roma's Machine Shop				98,500.00
2021-M-12-036	8279107	21-12-AS-083	Body Repair-SGM-944/HI-7381	AS	SVP	12/9/21	12/16/21	12/16/21	12/28/21	12/28/21	98,960.00	98,500.00				98,960.00	Roma's Machine Shop				98,500.00
2021-PDS-06-002	7809087	21-07-PDS-025	Procurement of various office supplies	PDS	SVP	7/01/21	7/08/21	7/08/21	7/19/21	7/21/21	186,450.00	180,100.00				186,450.00	Streetshots Enterprises				180,100.00
2021-PDS-06-003	7809226	21-07-PDS-026	Procurement of various Office Equipment	PDS	SVP	7/01/21	7/08/21	7/08/21	7/19/21	7/21/21	277,000.00	271,800.00				277,000.00	Streetshots Enterprises				271,800.00
2021-PDS-07-004	78 9 727 2	21-08-PDS-033	4,000 liters Diesel	PDS	SVP	8/5/2021	8/12/21	8/12/21	8/23/21	8/23/21	220,000.00	216,000.00				220,000.00	Nortehanon Fuel Station Corp.				216,000.00
2021-PDS-08-005	7932608	21-09-PDS-036	Procurement of various supplies	PDS	SVP	8/19/21	8/26/21	8/21/21	9/8/21	9/10/21	232,321.00	216,500.00				232,321.00	HL Enterprises				216,500.00
2021-PDS-08-006	7993530	21-09-PDS-050	Procurement of Rubber Shoes & Board Marker	PDS	SVP	9/14/21	9/21/21	9/21/21	9/30/21	10/01/21	50,200.00	50,149.00				50,200.00	Alydan Office Supplies & Equip. Trading				50,149.00
2021-PDS-09-007	8021193	21-10-PDS-051	Procurement of various supplies	PDS	SVP	9/23/21	9/30/21	9/30/21	10/11/21	10/12/21	152,200.00	129,100.00				152,200.00	Alydan Office Supplies & Equip. Trading				129,100.00
2021-PDS-09-008	8021818	21-10-PDS-052	Procurement of various survey equipment	pds	SVP	9/23/21	9/30/21	9/30/21	10/11/21	10/12/21	439,550.00	421,000.00				439,550.00	Streetshots Enterprises				421,000.00
2021-PDS-10-010	8138440	21-11-PDS-069	Procurement of Table Top Glass	PDS	SVP	11/01/21	11/9/21	11/9/21	11/26/21	11/26/21	55,000.00	52,000.00				55,000.00	Streetshots Enterprises				52,000.00
2021-PDS_11-012	8279779	21-12-PDS_079	Procurement of various supplies & materials	PDS	SVP	12/9/2021	12/16/21	12/16/21	12/28/21	12/28/21	341,700.00	277,550.00				341,700.00	Streetshots Enterprises				277,550.00
2021-PDS-11-013	8279833	21-12-PDS-078	Procurement of various office supplies & shoes	PDS	SVP	12/9/21	12/16/21	12/16/21	12/28/21	12/28/21	189,000.00	171,750.00				189,000.00	Alydan Office Supplies & Equip. Trading				171,750.00
2021-PDS-11-014	827990	21-12-PDS-088	Procurement of 10,000 liters Diesel Fuel	PDS	SVP	12/9/21	12/16/21	12/16/21	12/28/21	12/28/21	650,000.00	640,000.00				650,000.00	Nortehanon Fuel Station Corp.				640,000.00
2021-PDS-12-015	8311354	21-12-PDS-094	Procurement of 1 set Desktop Computer	PDS	SVP	12/20/21	12/28/21	12/28/21	12/29/21	12/31/21	180,000.00	178,500.00				180,000.00	Streetshots Enterprise				178,500.00
2021-PDS-12-016	8311324	21-12-PDS-093	Procurement of RTK Battery & Wheeelmeter	PDS	SVP	12/20/21	12/28/21	12/28/21	12/29/21	12/31/21	122,000.00	109,800.00				122,000.00	Streetshots Enterprise				109,800.00
2021-PDS-12-017	8320488	21-12-PDS-095	Procurement of Smartphone, Printer & HD	PDS	SVP	12/23/21	12/29/21	12/29/21	12/31/21	12/31/21	174,000.00	156,500.00				174,000.00	Streetshots Enterprise				156,500.00
2021-PDS-12-018	8320635	21-12-PDS-096	Payment of Printer, A3	PDS	SVP	12/23/21	12/29/21	12/29/21	12/31/21	12/31/21	55,000.00	49,400.00				55,000.00	Streetshots Enterprise				49,400.00
2021-QA-07-001	7860549	21-08-QA-030	Procurement of Coring bit	QAS	SVP	7/22/21	7/29/21	7/29/21	8/6/21	8/10/21	82,500.00	81,000.00				82,500.00	Streetshots Enterprises				81,000.00
2021-QA-09-003	8032204	21-10-QA-057	Procurement of Smartphone & UPS	QAS	SVP	9/28/21	10/5/21	10/5/21	10/14/21	10/15/21	86,000.00	84,730.00				86,000.00	Alydan Office Supplies & Equip. Trading				84,730.00
TOTAL											14,047,850.38	13,435,386.94	189,207.50	2,604,620.00	261,876.14	10,992,146.74		184,600.00	2,497,308.00	256,156.00	10,497,322.94
													6	6	8	50		6	6	8	50

Prepared by:

IMELDA A. DOLO
Administrative Officer III/Supply Officer II

Submitted by:

JOSEPH C. ROMANCE
Engineer III/Head, Procurement Unit

Recommended by:

ATTY. ARTHUR ERIC D. SABONG
OIC-Assistant District Engineer/BAC Chairman

Approved by:

CHARLITO S. CARLOBOS
OIC-District Engineer

SUMMARY: ABC	*Amount*	*No.*
MOOE (Below 50	*189,207.50*	*6*
MOOE (Above 50	*2,604,620.00*	*6*
CO (Below 50k)	*261,876.14*	*8*
CO (Above 50K)	*10,992,146.74*	*50*
TOTALS	*14,047,850.38*	*70*

SUMMARY: CONTRACT	*Amount*	*No.*
MOOE (Below 50k)	*184,600.00*	*6*
MOOE (Above 50k)	*2,497,308.00*	*6*
CO (Below 50k)	*256,156.00*	*8*
CO (Above 50K)	*10,497,322.94*	*50*
TOTALS	*13,435,386.94*	*70*

612,463.44