

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NORTHERN SAMAR SECOND DISTRICT ENGINEERING OFFICE
Brgy. Burabud, Laoang, Northern Samar

Procurement Monitoring Report First Semester of 2025

As of June 30, 2025

2025 INFRA PROJECTS

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Openin g 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	Actual Procurement Activity			ABC (PhP)			Contract Cost (PhP)			Li	Date of Receipt of Invitation					De
																				Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)				

COMPLETED PROCUREMENT ACTIVITIES

P00906572VS	25II0001	Preventive Maintenance of Road: Concrete Relooking - Catarman-Laoang Rd - K0774 + 600 - K0774 + 900	DPWH	Public Bidding	Yes	-	10/09/2024-10/16/2024	10/17/2024	10/29/2024	11/11/2024	11/15/2024	11/19/2024	02/19/2025	02/25/2025	03/03/2025	30 CD	GAA 2025	2,988,776.35		2,988,776.35	2,981,776.00		2,981,776.00	10/17/2024	10/29/2024	10/29/2024	11/11/2024	11/15/2024	Completed Project.
P00906573VS	25II0002	Preventive Maintenance of Road: Concrete Relooking - Sn Roque-Cabatuan Old Rd - K0772 + 740 - K0772 + 755, K0772 + 938 - K0772 + 942.20, K0773 + 042 - K0773 + 051, K0773 + 095 - K0773 + 259, K0776 + 150 - K0776 + 177	DPWH	Public Bidding	Yes	-	10/30/2024-11/06/2024	11/07/2024	11/19/2024	11/26/2024	12/05/2024	03/13/2025	03/18/2025	03/24/2025	30 CD	GAA 2025	2,942,304.07		2,942,304.07	2,937,295.18		2,937,295.18	11/07/2024	11/19/2024	11/19/2024	11/26/2024	12/03/2024	Completed Project.	
P00906702VS	25II0003	Reconstruction to Concrete Pavement - Rawis-Talisay Rd - (S001875M) Challenge 222 - Chainage 348	DPWH	Public Bidding	Yes	-	10/30/2024-11/06/2024	11/07/2024	11/19/2024	11/25/2024	11/29/2024	12/05/2024	03/13/2025	03/18/2025	03/24/2025	60 CD	GAA 2025	4,596,027.41		4,596,027.41	4,585,466.22		4,585,466.22	11/07/2024	11/19/2024	11/19/2024	11/25/2024	11/29/2024	Completed Project.
P00906815VS	25II0013	Opong Br. 1 (B003225M) along Rawis-Catubig Rd	DPWH	Public Bidding	Yes	-	10/30/2024-11/06/2024	11/07/2024	11/19/2024	11/25/2024	11/29/2024	12/05/2024	01/15/2025	01/22/2025	01/24/2025	120 CD	GAA 2025	12,739,590.23		12,739,590.23	12,724,500.00		12,724,500.00	11/07/2024	11/19/2024	11/19/2024	11/25/2024	11/29/2024	Completed Project.
P00906816VS	25II0014	Opong Br. 2 (B003235M) along Rawis-Catubig Rd	DPWH	Public Bidding	Yes	-	10/30/2024-11/06/2024	11/07/2024	11/19/2024	11/25/2024	11/29/2024	12/05/2024	01/15/2025	01/22/2025	01/24/2025	105 CD	GAA 2025	6,859,920.17		6,859,920.17	6,844,899.26		6,844,899.26	11/07/2024	11/19/2024	11/19/2024	11/25/2024	11/29/2024	Completed Project.
P00920474VS	25II0020	Construction of Pambujan Flood Control Structure and Drainage System, Pambujan River Basin, Tambulan, Northern Samar	DPWH	Public Bidding	Yes	11/19/2024	11/20/2024-11/27/2024	11/28/2024	12/10/2024	12/13/2024	12/18/2024	12/19/2024	02/19/2025	02/25/2025	03/03/2025	240 CD	GAA 2025	24,499,929.92		24,499,929.92	24,469,864.29		24,469,864.29	11/28/2024	12/10/2024	12/10/2024	12/13/2024	12/18/2024	Completed Project.
P00934912VS	25II0026	Installation/Application of Road Safety Facilities (Roadway Lighting) along Pangpang-Palapag-Mapanas-Gamay-Laping-Lapin Rd - K0824 + 500 - K0828 + 000	DPWH	Public Bidding	Yes	11/21/2024	11/22/2024-11/29/2024	11/29/2024	12/12/2024	12/16/2024	12/18/2024	12/19/2024	01/15/2025	01/22/2025	01/24/2025	120 CD	GAA 2025	48,999,617.38		48,999,617.38	48,989,600.00		48,989,600.00	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/18/2024	Completed Project.
P00906890VS	25II0044	Palapag Parallel Br. (B006045M) along Pangpang-Palapag-Mapanas-Gamay-Laping-Lapin Rd	DPWH	Public Bidding	Yes	11/07/2024	11/08/2024-11/24/2024	11/08/2024	11/28/2024	12/06/2024		12/16/2024	02/05/2025	02/11/2025	02/14/2025	150 CD	GAA 2025	24,124,709.89		24,124,709.89	24,074,707.70		24,074,707.70	11/08/2024	11/28/2024	11/28/2024	12/06/2024	01/00/1900	Completed Project.

Total Allotted Budget of Procurement Activities

127,750,875.42

-

127,750,875.42

-

127,608,108.65

-

127,608,108.65

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Openin g 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	Actual Procurement Activity			ABC (PhP)			Contract Cost (PhP)			Li	Date of Receipt of Invitation					De
																				Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)				
P00832247VS-CW1	24II0047	CONSTRUCTION OF ROAD, BUGNY - GEGINTUA - BOGOTOSAN - MABINI - RIZAL - TAYLOR - VICTORY - OSMEÑA - EL EMPON - POPONTON - CAPUTOAN - CIENCO, LAS NAVAS, NORTHERN SAMAR 2ND DISTRICT	DPWH	Public Bidding	Yes	11/29/2023	11/30/2023-12/07/2023	12/07/2023</																											

Code (UACIS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Very Compli- ation/ Acces- plan ca-	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Pest of IB	Pre-bid Conference	Eligibility Check	Sub/Openin g of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Employm ent & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Li st of Invited Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
P00906307VS	25II0011	Arteche-Jipapad-Las Navas-Rawis Rd + K0805 + 900 - K0806 + 000, K0806 + 791.30 - K0806 + 829.50, K0815 + 131.40 - K0815 + 634.40	DPWH	Public Bidding	Yes	11/06/2024	11/27/2024-12/04/2024	12/04/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024	03/26/2025	04/03/2025	04/10/2025	210 CD	GAA 2025	45,079,781.60	45,079,781.60	45,049,708.08	45,049,708.08	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	The project is ON-GOING.				
P00906196VS	25II0012	Arteche, Brgy. Catuman - Jipapad -Las Navas-Catubig-Rawis Road, Northern Samar Side	DPWH	Public Bidding	Yes	11/19/2024	11/20/2024-11/27/2024	11/28/2024	12/10/2024	12/13/2024	12/18/2024	-					CD		88,098,222.19	88,098,222.19	87,912,830.75	87,912,830.75	11/28/2024	12/10/2024	12/10/2024			Not yet Awarded. Environmental Permits not yet acquired.			
P00920447VS	25II0013	Construction of Flood Control Structure and Drainage System, Pambujan River Basin, Silvino Lubos, Northern Samar	DPWH	Public Bidding	No	02/14/2025	02/21/2025-02/28/2025	02/28/2025	03/13/2025	03/13/2025	03/21/2025	03/28/2025	03/21/2025	03/24/2025	03/28/2025	04/01/2025	360 CD	GAA 2025	96,499,816.33	96,499,816.33	96,484,888.00	96,484,888.00	02/28/2025	03/13/2025	03/13/2025	03/21/2025	03/28/2025	The project is ON-GOING.			
P00920446VS	25II0016	Construction of Palapag Flood Control Structure and Drainage System, Palapag River Basin, Palapag, Northern Samar	DPWH	Public Bidding	No	01/09/2025	01/15/2025-01/22/2025	01/23/2025	02/04/2025	02/04/2025	02/10/2025	02/17/2025	02/19/2025	02/25/2025	03/03/2025	360 CD	GAA 2025	110,407,411.18	110,407,411.18	110,356,560.50	110,356,560.50	01/23/2025	02/04/2025	02/04/2025	02/10/2025	02/14/2025	The project is ON-GOING.				
P00920471VS	25II0017	Construction of Riverbank Protection Diversion Dam (D/S Protection), Gamay Communal Irrigation Project, Gamay, Northern Samar	DPWH	Public Bidding	No	02/14/2025	02/21/2025-02/28/2025	02/28/2025	03/13/2025	03/13/2025	03/12/2025	03/28/2025	03/21/2025	03/27/2025	04/04/2025	04/11/2025	165 CD	GAA 2025	14,699,991.63	14,699,991.63	14,669,900.00	14,669,900.00	02/28/2025	03/13/2025	03/13/2025	03/12/2025	03/28/2025	The project is ON-GOING.			
P00920472VS	25II0018	Construction of Gamay Flood Control Structure and Drainage System, Gamay River Basin, Gamay, Northern Samar	DPWH	Public Bidding	Yes	11/21/2024	11/22/2024-11/29/2024	11/29/2024	12/12/2024	12/16/2024	12/18/2024	12/19/2024	02/19/2025	02/25/2025	03/03/2025	270 CD	GAA 2025	48,999,990.88	48,999,990.88	48,979,900.00	48,979,900.00	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/18/2024	The project is ON-GOING.				
P00920473VS	25II0019	Rehabilitation of Bantayan Flood Control Structure, Bantayan River Basin, San Roque, Northern Samar	DPWH	Public Bidding	Yes	11/05/2024	11/27/2024-12/04/2024	12/04/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024	02/19/2025	02/25/2025	03/03/2025	270 CD	GAA 2025	48,999,955.80	48,999,955.80	48,509,974.36	48,509,974.36	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	The project is ON-GOING.				
P00920475VS	25II0021	Construction of Cabutig Flood Control Structure and Drainage System, Cabutig River Basin, Cabutig, Northern Samar	DPWH	Public Bidding	No	02/14/2025	02/21/2025-02/28/2025	02/28/2025	03/13/2025	03/13/2025	03/21/2025	03/28/2025	03/21/2025	03/24/2025	03/28/2025	04/01/2025	240 CD	GAA 2025	48,999,542.21	48,999,542.21	48,949,978.92	48,949,978.92	02/28/2025	03/13/2025	03/13/2025	03/21/2025	03/28/2025	The project is ON-GOING.			
P00920476VS	25II0022	Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation of Palapag Flood Control Structure and Drainage System, Palapag River Basin, Palapag, Northern Samar	DPWH	Public Bidding	Yes	11/21/2024	11/22/2024-11/29/2024	11/29/2024	12/12/2024	12/20/2024	01/08/2025	12/19/2024	02/18/2025	02/25/2025	02/28/2025	225 CD	GAA 2025	29,399,444.33	29,399,444.33	29,384,222.22	29,384,222.22	11/29/2024	12/12/2024	12/12/2024	12/20/2024	01/08/2025	The project is ON-GOING.				
P00920477VS	25II0023	Rehabilitation of Las Navas Flood Control Structure and Drainage System, Cabutig River Basin, Las Navas, Northern Samar	DPWH	Public Bidding	No	01/30/2025	02/06/2025-02/13/2025	02/13/2025	02/26/2025	02/26/2025	03/07/2025	03/14/2025	03/21/2025	03/24/2025	03/28/2025	225 CD	GAA 2025	34,299,220.67	34,299,220.67	34,267,911.70	34,267,911.70	02/13/2025	02/26/2025	02/26/2025	03/07/2025	03/14/2025	The project is ON-GOING.				
P00934753VS	25II0024	Access Road Leading to Pinipisan Falls, Las Navas, Northern Samar	DPWH	Public Bidding	No	02/14/2025	02/21/2025-02/28/2025	02/28/2025	03/13/2025	03/13/2025	03/21/2025	03/28/2025	03/21/2025	03/27/2025	04/04/2025	04/11/2025	240 CD	GAA 2025	39,199,942.23	39,199,942.23	39,180,469.18	39,180,469.18	02/28/2025	03/13/2025	03/13/2025	03/21/2025	03/28/2025	The project is ON-GOING.			
P00934819VS	25II0025	Access Road leading to Matikwol Falls, Mapanas, Northern Samar	DPWH	Public Bidding	No	01/09/2025	01/15/2025-01/22/2025	01/23/2025	02/04/2025	02/04/2025	02/10/2025	02/14/2025	02/20/2025	02/24/2025	03/28/2025	03/31/2025	120 CD	GAA 2025	9,799,939.16	9,799,939.16	9,788,888.00	9,788,888.00	01/23/2025	02/04/2025	02/04/2025	02/10/2025	02/14/2025	The project is ON-GOING.			
P00935088VS	25II0027	Construction of Road, Gandara - Matugnau - Las Navas Road (Northern Samar Side), Las Navas, Northern Samar	DPWH	Public Bidding	No	01/30/2025	02/06/2025-02/13/2025	02/13/2025	02/26/2025	02/26/2025	03/07/2025	03/14/2025	03/21/2025	03/24/2025	03/28/2025	300 CD	GAA 2025	78,108,404.36	78,108,404.36	78,093,343.99	78,093,343.99	02/13/2025	02/26/2025	02/26/2025	03/07/2025	03/14/2025	The project is ON-GOING.				
P00935089VS	25II0028	Construction of Road, Silvino Lubos - Las Navas Road, Northern Samar	DPWH	Public Bidding	No	03/14/2025	03/21/2025-03/28/2025	03/28/2025	04/10/2025	04/10/2025	05/16/2025	05/19/2025	05/20/2025	05/23/2025	05/27/2025	06/03/2025	240 CD	GAA 2025	69,479,227.42	69,479,227.42	68,715,354.24	68,715,354.24	03/28/2025	04/10/2025	04/10/2025	05/16/2025	05/19/2025	The project is ON-GOING.			
P00935090VS	25II0029	Rehabilitation of Road, Dona Anecita - Dafo Road, Northern Samar	DPWH	Public Bidding	Yes	-	10/30/2024-11/06/2024	11/07/2024	11/19/2024	11/29/2024	12/03/2024	12/05/2024	03/21/2025	03/27/2025	03/31/2025	270 CD	GAA 2025	57,899,740.15	57,899,740.15	57,884,700.00	57,884,700.00	11/07/2024	11/19/2024	11/19/2024	11/29/2024	12/03/2024	The project is ON-GOING.				
P00935354VS	25II0030	Construction of Road, Barangay Cabarasan - Barangay Dao, Gamay, Northern Samar	DPWH	Public Bidding	Yes	11/19																									

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this Early Procurement?	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Li st of Inv ited O	Date of Receipt of Invitation					Very / Com plet ion/ Acc ept anc e	Remarks (Explaining changes from the APP)
						Pre-Proc Confer ence	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Openin g of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Impre ssion & Accep tance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	

Total Allotted Budget of On-going Procurement Activities 253,311,261.63 - 87,149,896.91 87,094,223.52 - 87,094,223.52

Prepared by:


GIL D. HERRERA, JR.
Head, Procurement Unit

Recommended for Approval by:


MA. AMPARO MARIAM T. DAPUG
BAC Chairperson

Approved:


ATTY. ARTHUR ERIC L. SABONG, CE
OIC, District Engineer 

GPPB Resolution No. 14/2018, dated 17 July 2018

Procurement Monitoring Report First Semester of 2025

As of June 30, 2025

2025 GOODS		Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procurement	Is this a New Procurement?	Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)				Date of Receipt of Invitation					Remarks (Explaining variances 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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																	
	25GII0001	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings along Cataraman-Laoang Road, and Rawis-Catubig Road.	DPWH	Public Bidding	No	-	03/05/2025	03/13/2025		03/25/2025	03/31/2025	04/03/2025	04/04/2025	04/10/2025	04/14/2025	30 CD	GoP	1,999,849.20	1,999,849.20	-	1,994,320.00	1,994,320.00		13/03/2025	-	25/03/2025	31/03/2025	07/04/2025		Bid Bulletin No. 2024-04			
	25GII0002	Supply and Delivery of Patching Materials along Cataraman - Laoang Road, and Rawis - Catubig Road.	DPWH	Public Bidding	No	-	03/05/2025	03/13/2025		03/25/2025	04/07/2025	04/07/2025	04/12/2025	04/14/2025	04/23/2025	05/05/2025	30 CD	GoP	1,995,120.00	1,995,120.00		1,985,328.00	1,985,328.00		13/03/2025	-	25/03/2025	07/04/2025	#REF!				
	25GII0003	Supply and Delivery of Patching Materials along Pangpang-Palapag-Mapanas-Gamay-Lapinig Road.	DPWH	Public Bidding	No	-	03/05/2025	03/13/2025		25/03/2025	03/31/2025	03/31/2025	04/03/2025	04/04/2025	04/10/2025	04/14/2025	30 CD	GoP	1,486,560.00	1,486,560.00		1,471,560.64	1,471,560.64		13/03/2025	-	25/03/2025	31/03/2025	31/03/2025				
	25GII0004	SUPPLY AND DELIVERY OF CONCRETE BLOCKS AND MATERIALS AND SUPPLIES USE FOR REINSTITUTION/REBLOCKING OF NATIONAL ROAD AND SAN POLICARPO-ARTCHE-LAPINIG ROAD, K0328+970 (4 BLOCKS), K0328+970+000 (1 BLOCK), K0329+010 (2 BLOCKS), K0329+020-230 (4 BLOCKS), K0329+020+020 (2 BLOCKS), K0329+020 - K0329+020 (4 BLOCKS), AND K0329+525-535 (7 BLOCKS); NORTHERN SAMAR SECOND DISTRICT	DPWH	Public Bidding	No	-	04/07/2025	04/15/2025		28/04/2025	29/04/2025	29/04/2025	04/30/2025	05/07/2025	05/08/2025	05/15/2025	30 CD	GoP	1,498,490.63	1,498,490.63		1,492,607.00	1,492,607.00		15/04/2025	-	28/04/2025	29/04/2025	29/04/2025				
	25GII0005	Supply and Delivery of Interactive Display, Auto Tracking Camera, Microphones, DPWH-Northern Samar 2nd District Engineering Office, Brgy. Burabud, Laogang, Northern Samar	DPWH	Public Bidding	No	-	04/24/2025	04/29/2025		29/04/2025	15/04/2025	15/04/2025	04/23/2025	04/24/2025	04/28/2025	05/02/2025	30 CD	GoP	4,980,000.00	4,980,000.00		4,955,000.00	4,955,000.00		29/04/2025	-	29/04/2025	15/04/2025	15/04/2025				
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	
Total Alloted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	

Prepared by:



GIL D. HERRERA, JR.
Engineer III
Head Procurement Unit

Recommended for Approval by:


MA. AMPARO MARIAM T. DAPUG
Administrative Officer V/Chief, Administrative Section
BAC Chairperson

Approved:


ATTY. ARTHUR ERIC L. SABONG, CE
OIC-District Engineer

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

Procurement Monitoring Report First Semester of 2025
As of June 30, 2025

2024 CONSULTANCY SERVICES

Code (UACS/PAP)	Project ID	Procurement Project	PMO/ End-User	Mode of Procure- ment	Is this Early Procure- ment?	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Deliver y of Comple tion/ Accept ance (If applica ble)	Remarks (Explaining changes from the APP)		
						Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Compl etion	Inspect ion & Accept ance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Bid Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
Negative Report for the First Semester of 2025																																	
Total Allotted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																																	

Prepared by:


GIL D. HERRERA, JR.
 Head, Procurement Unit

Recommended for Approval by:


MA. AMPARO MARIAM T. DAPUG
 BAC Chairperson

Approved:


ATTY. ARTHUR ERIC L. SABONG, CE
 OIC, District Engineer

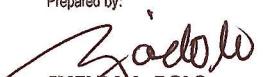
GPPB Resolution No. 14-2019, dated 17 July 2019

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 June 30, 2025

PR No.	PO No.	Procurement Program / Project	PMO/End User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY														Contract Amount-Winning					
					Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Duration	Delivery/ Completion	ABC		ABC				Contract Amount-Winning			
					a. Original	b. Actual	a. Original	b. Actual	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Original	a. Contract Amount		MODE	CO	Supplier	MOOE	CO		
					b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Actual	b. Winning bidder	below 5	Above 50	below 50	Above 50	below 50	Above 50	below 50	Above 50	
2025-01-0001	2025-03-0003	Procurement of various Oil & Lubricants	MS	SVP	3/3/25	3/3/25	3/12/25	3/27/25	3/27/25	3/27/25	3/27/25	30 CD	04/04/25	999,960.00	993,600.00	999,960.00	Streetshots Enterprise	993,600.00						
2025-01-0002	2025-03-0005	Procurement of various office Supplies	AS	SVP	3/3/25	3/3/25	3/3/25	3/12/25	4/2/25	4/2/25	4/2/25	30 CD	04/21/25	730,229.00	725,146.00	730,229.00	L.A.B. Office Supplies & Equipment Trading	725,146.00						
2025-01-0003	2025-03-0002	Procurement of 10,000 Diesel Fuel	MS	SVP	3/3/25	3/3/25	3/12/25	3/13/25	3/13/25	3/13/25	30 CD	03/13/25	740,000.00	700,000.00	740,000.00	Nortehanor Fuel Station Corp.	700,000.00							
2025-02-0004	2025-03-0004	Procurement of 2 unit UPS	AS-ICT	SVP	3/3/2025	3/3/25	3/12/25	6/23/25	6/23/25	6/25/25	30CD	none	300,000.00	285,000.00	300,000.00	Elite Konexion Datacom Services	285,000.00							
2025-02-0005	2025-02-0001	Procurement of Accountable Form(OR)	AS	Reim											5,000.00	5,000.00	5,000.00	National Printing Office	5,000.00					
2025-02-0006	2025-03-0011	Procurement of various toner and copier accessories	AS	SVP	3/3/2025	3/3/25	3/12/25	6/2/25	6/2/25	6/2/25	30CD	none	452,608.00	448,108.00	452,608.00	Copylandia Office Systems Corp.	448,108.00							
2025-02-0007	Hold-NAF	Procurement of 1 unit Photocopier	QAS	SVP											350,000.00	0.00	350,000.00		0.00					
2025-02-0008	2025-03-0006	Procurement of Door Engine Motor-Bus	AS	SVP	3/7/25	3/7/25	3/18/25	3/28/25	3/28/25	3/28/25	30CD	04/11/25	50,000.00	48,000.00	50,000.00	Streetshots Enterprise	48,000.00							
2025-02-0009	Hold-NAF	Procurement of Software Subscription for 1 year	AS	SVP											42,000.00	0.00	42,000.00							
2025-02-0011	2025-03-0007	Procurement of various Reflectorized Traffic Paints	MS	SVP	3/7/25	3/7/25	3/7/25	3/18/25	3/25/25	3/25/25	3/25/25	30CD	04/04/25	999,980.00	998,566.00	999,980.00	HL Enterprises	998,566.00						
2025-02-0014	2025-03-0008	Procurement of various Grasscutter & accessories	MS	SVP	3/7/2025	3/7/25	3/18/25	3/26/25	3/26/25	3/26/25	30CD	04/04/25	999,040.00	995,652.00	999,040.00	Streetshots Enterprise	995,652.00							
2025-02-0015	2025-03-0009	Procurement of various Thermoplastic Paints	MS	SVP	3/7/2025	3/7/25	3/19/25	4/02/25	4/02/25	4/02/25	30CD	04/07/25	999,972.30	997,970.00	999,972.30	BERAGA Trading	997,970.00							
2025-02-0017	2025-03-0013	Procurement of various Construction equipment	MS	SVP	3/17/2025	3/17/25	3/17/25	3/30/25	3/28/25	3/28/25	30 CD	04/04/25	999,920.00	996,840.00	999,920.00	HL Enterprises	996,840.00							
2025-02-0018	2025-04-0014	Procurement of various Tires	MS	SVP	3/7/2025	3/7/25	4/2/25	4/4/25	4/4/25	4/4/25	30CD	04/11/25	701,280.00	690,400.00	701,280.00	Streetshots Enterprise	690,400.00							
2025-02-0019	Hold-NAF	Procurement of various IT Equipment	AS	SVP											809,000.00	0.00	809,000.00	-	0.00					
2025-02-0020	Hold-NAF	Procurement of Various Office Equipment	AS	SVP											132,000.00	0.00	132,000.00							
2025-03-0021	2025-04-0017	Procurement of various Service vehicles parts	MS	SVP	3/25/2025	3/25/25	3/31/25	4/24/25	4/24/25	4/24/25	30CD	05/22/25	643,164.00	633,690.00	643,164.00	Streetshots Enterprise	633,690.00							
2025-03-0023	Hold-NAF	Procurement of various IT Equipment	CS	SVP											975,000.00	0.00	975,000.00							
2025-03-0026	2025-04-0019	Procurement of 3 units Printer	QAS	SVP	3/31/2025	3/31/25	4/7/25	4/10/25	4/10/25	4/10/25	30CD	04/29/25	78,000.00	77,550.00	78,000.00	Streetshots Enterprise	77,550.00							
2025-03-0027	2025-04-0024	Procurement of various Trash Bins	AS	SVP	4/8/2025	4/8/25	4/25/25	4/30/25	4/30/25	4/30/25	30CD	04/30/25	98,700.00	96,927.00	98,700.00	Streetshots Enterprise	96,927.00							
2025-03-0028	2025-04-0021	Procurement of various Reflectorized Traffic Paints	MS	SVP	4/8/2025	4/8/25	4/15/25	4/29/25	4/29/25	4/29/25	30CD	05/07/25	999,980.00	997,975.60	999,980.00	JCL Construction and Supply	997,975.60							
2025-03-0029	2025-04-0022	Procurement of Cold Mix Asphalt (Ready Mix Asphalt)	MS	SVP	4/8/2025	4/8/25	4/15/25	4/28/25	4/28/25	4/28/25	30CD	05/05/25	997,560.00	992,664.00	997,560.00	Streetshots Enterprise	992,664.00							
2025-03-0031	2025-05-0027	Procurement of Various Construction materials	MS	SVP	4/28/2025	4/28/25	5/8/25	5/19/25	5/19/25	5/19/25	30CD	05/20/25	999,976.89	997,948.55	999,976.89	JCL Construction and Supply	997,948.55							
2025-03-0032	2025-04-0023	Procurement of 14000 liters Diesel	AS	SVP	4/8/2025	4/8/25	4/15/25	4/29/25	4/29/25	4/29/25	30CD	04/29/25	980,000.00	973,000.00	980,000.00	LFCE Petron	973,000.00							
2025-04-0033	Hold-NAF	Procurement of various IT & Office Equipment	AS	SVP											388,000.00	0.00	388,000.00							
2025-04-0035	2025-05-0028	Procurement of various service vehicles spareparts	MS	SVP	4/28/2025	4/28/25	5/8/25	5/21/25	5/21/25	5/21/25	30CD	6/2/25	100,295.00	99,500.00	100,295.00	HL Enterprises	99,500.00							
2025-04-0036	2025-05-0029	Procurement of various Office Supplies	PDS	SVP	5/14/2025	5/14/2025	5/14/2025	6/22/25	6/26/25	6/26/25	30CD	none	958,000.00	954,171.11	958,000.00	Streetshots Enterprise	954,171.11							
2025-04-0037	2025-06-0032	Procurement of various Office Supplies	QAS	SVP	6/3/2025	6/3/25	6/3/25	6/24/25	6/24/25	6/24/25	30CD	205,090.00	196,235.00	205,090.00	Alydan Office Supplies & Equipment Trading	196,235.00								
2025-05-0038	2025-06-0030	Procurement of Cold Mix Asphalt & CCMC	MS	SVP	5/27/2025	5/27/25	6/3/25	6/5/25	6/5/25	6/5/25	30CD	06/05/25	997,230.00	993,246.00	997,230.00	Streetshots Enterprise	993,246.00							
2025-05-0040	2025-06-0031	Procurement of 1 unit Printer	AS-DE	SVP	6/3/2025	6/3/25	6/3/25	6/3/25	6/5/25	6/5/25	30CD	26,000.00	25,900.00	26,000.00	Streetshots Enterprise	25,900.00								
2025-05-0041	2025-06-0033	Procurement of various Office Supplies	PDS	SVP	6/3/2025	6/3/25	6/3/25	6/3/25	6/3/25	6/3/25	30CD	391,000.00	390,730.00	391,000.00	Alydan Office Supplies & Equipment Trading	390,730.00								
2025-06-0044	in process	Procurement of 14,000 liters Diesel Fuel	AD	SVP										980,000.00	0.00	980,000.00								
2025-06-0045	in process	Procurement of 10,000 Gasoline Premium	AS	SVP										700,000.00	0.00	700,000.00								
TOTAL										19,828,985.19	15,313,819.26	0.00	12,158,358.19	123,000.00	7,547,627.00		0.00	10,388,052.15	78,900.00	4,846,867.11				
										33	25		14	4	15		12	3	10					

Prepared by:


IMELDA A. DOLO
Supply Officer

Submitted by:


GIL D. HERRERA, JR.
Engineer II/Head, Procurement Unit

Recommended by:


MA. AMPARO MARIAM T. DAPUG
Administrative Officer V/BAC Chairman

Approved by:


ATTY. ARTHUR ERIC L. SABONG
D/C-District Engineer

SUMMARY: ABC	Amount	No.
MOOE (Below 50k)	12,158,358.19	14
MOOE (Above 50k)	123,000.00	4
CO (Below 50k)	7,547,627.00	15
CO (Above 50k)	19,828,985.19	33
TOTALS		