

SCHOOLS DIVISION OF NORTHERN SAMAR

Procurement Monitoring Report-INFRA as of January to December, 2023

Month	No.	Procurement/Program/Project	Brief Description of Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCURE						
						Pre-Proc Conference	Ads/Post of ITB&RFQ/IAE B/Canvass	Pre-Bid Conference	Eligibility Check	Opening of Bids/RFQs	Bid/RFQ Evaluation	Post Qualification
May 30, 2023	1	ELEC2023-RVIII-NORTHERN SAMAR-LOT 1	Electrification of Un-energized Schools and Modernization of Electrical System	Capul Agro-Industrial School, Capul, Northern Samar	Public Bidding	May 2, 2023	May 10, 2023	May 18, 2023	May 30, 2023	May 30, 2023	June 7, 2023	July 3, 2023
	2	ELEC2023-RVIII-NORTHERN SAMAR-LOT 2	Electrification of Un-energized Schools and Modernization of Electrical System	Magtaon National High School, Mapanas, Northern Samar	Public Bidding	May 2, 2023	May 10, 2023	May 18, 2023	May 30, 2023	May 30, 2023	June 7, 2023	
	3	LMS2022-RVIII-NORTHERN SAMAR BATCH 2-LOT 1 (REBID)	Construction of School Building Package for Last Mile School	Bagong Silang Elementary School, Biri, Northern Samar	Public Bidding	May 2, 2023	May 10, 2023	May 18, 2023	May 30, 2023	May 30, 2023	June 7, 2023	July 19, 2023
	4	LMS2023-RVIII-NORTHERN SAMAR-LOT 1	Construction of School Building Package for Last Mile School	Tampipi Elementary School, Biri, Northern Samar	Public Bidding	May 2, 2023	May 10, 2023	May 18, 2023	May 30, 2023	May 30, 2023	June 7, 2023	July 19, 2023
	5	LMS2023-RVIII-NORTHERN SAMAR-LOT 2	Construction of School Building Package for Last Mile School	Sangputan Elementary School, San Vicente, Northern Samar	Public Bidding	May 2, 2023	May 10, 2023	May 18, 2023	May 30, 2023	May 30, 2023	June 7, 2023	July 3, 2023
	6	LMS2023-RVIII-NORTHERN SAMAR-LOT 3	Construction of School Building Package for Last Mile School	Maragat Elementary School, San Vicente, Northern Samar	Public Bidding	May 2, 2023	May 10, 2023	May 18, 2023	May 30, 2023	May 30, 2023	June 7, 2023	July 3, 2023
Oct. 18, 2023	7	ELEC2023-RVIII-NS-LOT2 (REBID)	Electrical System Upgrade	Magtaon National High School, Mapanas, N. Samar	Public Bidding	Sept. 21, 2023	Sept. 28, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19, 2023	Oct. 23, 2023
Nov. 6, 2023	8	TLS2023-RVIII-NS-LOT1	Construction of Temporary Learning Space (TLS)	Calingnan ES & Hibulo ES, Catubig, N. Samar	Public Bidding	N/A	Oct. 18, 2023	N/A	Nov. 6, 2023	Nov. 6, 2023		
	9	TLS2023-RVIII-NS-LOT2	Construction of Temporary Learning Space (TLS)	Gamay NHS & Lonoy ES, Gamay, N. Samar	Public Bidding	N/A	Oct. 18, 2023	N/A	Nov. 6, 2023	Nov. 6, 2023		
	10	TLS2023-RVIII-NS-LOT3	Construction of Temporary Learning Space (TLS)	Hangi ES, Lomalaog ES & San Isidro NHS, Las Navas, N. Samar	Public Bidding	N/A	Oct. 18, 2023	N/A	Nov. 6, 2023	Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023
Nov. 28, 2023	11	ELEC2024-RVIII-NS-LOT1	Electrical System Upgrade	BIRI NHS, Biri, N. Samar	Public Bidding	Oct. 24, 2023	Oct. 31, 2023	Nov. 7, 2023	Nov. 28, 2023	Nov. 28, 2023		

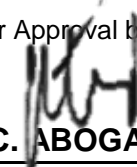
12	ELEC2024-RVIII-NS-LOT2	Electrical System Upgrade	LA PERLA NHS, Laoang, N. Samar	Public Bidding	Oct. 24, 2023	Oct. 31, 2023	Nov. 7, 2023	Nov. 28, 2023	Nov. 28, 2023		
13	LMS2024-RVIII-NS-LOT1	Construction of School Building Package for Last Mile School	SOMOROY ES, Bobon, N. Samar	Public Bidding	Oct. 24, 2023	Oct. 31, 2023	Nov. 7, 2023	Nov. 28, 2023	Nov. 28, 2023		
14	LMS2024-RVIII-NS-LOT2	Construction of School Building Package for Last Mile School	P. REBADULLA ES, Catubig, N. Samar	Public Bidding	Oct. 24, 2023	Oct. 31, 2023	Nov. 7, 2023	Nov. 28, 2023	Nov. 28, 2023		
15	WINS2024-RVIII-NS @ INANAWAHAN	Construction of Health Facility in various schools	INANAHAWAN ES, Pambujan, N. Samar	Public Bidding	Oct. 24, 2023	Oct. 31, 2023	Nov. 7, 2023	Nov. 28, 2023	Nov. 28, 2023		

Prepared by:



NOE M. HERMOSILLA
Chief, SGOD
Head, BAC Secretariat

Recommended for Approval by:



CRISTA JOY C. ABOGADIE, PhD, CESO VI
Assist. Schools Division Superintendent
Chairperson, Bids and Awards Committee

BIDDING ACTIVITY							ABC (PhP)	Winning Contractor/Supplier	Contract Cost (PhP)	Savings	BIDDING			
BAC Reso declaring LCRB	Notice of Award	Contract/PO Signing	Notice to Proceed	Delivery/ Completion	Inspection/A cceptance	Source of Funds	ABC Capital Outlay (PhP)		Total Capital Outlay		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	
July 10, 2023	July 11, 2023	July 21, 2023	July 25, 2023	Nov. 2, 2023	Oct. 31, 2023	BEFF	4,489,207.93	HD GOLDEN BUILDERS & SUPPLY INC.	3,575,292.70	913,915.23	May 15, 2023	May 15, 2023	May 15, 2023	
FAILED BIDDING							BEFF	2,135,962.33				May 15, 2023	May 15, 2023	May 15, 2023
July 24, 2023	July 24, 2024	July 31, 2023	Aug. 4, 2023	Dec. 12, 2023		BEFF	19,346,115.75	OPEN BUILDERS INC.	16,732,343.93	2,613,771.82	May 15, 2023	May 15, 2023	May 15, 2023	
July 24, 2023	July 24, 2024	July 31, 2023	Aug. 4, 2023	Dec. 12, 2023		BEFF	16,576,576.40	OPEN BUILDERS INC.	12,764,368.30	3,812,208.10	May 15, 2023	May 15, 2023	May 15, 2023	
July 10, 2023	July 11, 2023	July 31, 2023	Aug. 4, 2023	Dec. 4, 2023		BEFF	16,811,150.60	CHRISTFER CONSTRUCTION & SUPPLY	16,044,741.96	766,408.64	May 15, 2023	May 15, 2023	May 15, 2023	
July 10, 2023	July 11, 2023	July 21, 2023	July 25, 2023	Dec. 4, 2023		BEFF	16,967,533.39	SAL CONSTRUCTION	16,964,048.17	3,485.22	May 2, 2023	May 15, 2023	May 15, 2023	
Oct. 24, 2023	Oct. 25, 2023	Oct. 27, 2023	Oct. 31, 2023	Feb 20, 2024		BEFF	2,135,962.33	J. CUSTORIO CONSTRUCTION	2,124,999.75	10,962.58	Sept. 21, 2023	Oct. 2, 2023	Oct. 2, 2023	
FAILED BIDDING								540,000.00	NONE			N/A	N/A	
FAILED BIDDING								540,000.00	NONE					
Nov. 24, 2023	Nov. 29, 2023	Nov. 30, 2023	Dec. 1, 2023	Jan. 10, 2024		QRF	720,000.00	JD PARTUZA CONSTRUCTION & SUPPLY	717,455.01	2,544.99				
						BEFF	3,162,928.14				Oct. 24, 2023	Oct. 26, 2023	Oct. 26, 2023	

						BEFF	2,394,649.00				Oct. 24, 2023	Oct. 26, 2023	Oct. 26, 2023
						BEFF	16,517,966.96				Oct. 24, 2023	Oct. 26, 2023	Oct. 26, 2023
						BEFF	16,789,877.87				Oct. 24, 2023	Oct. 26, 2023	Oct. 26, 2023
						BEFF	337,875.84				Oct. 24, 2023	Oct. 26, 2023	Oct. 26, 2023

Total Alloted Budget of Procurement Activities *119,465,806.54*
Total Contract Price of Procurement Actitvites Conducted *66,080,795.06*
Total Savings (Total Alloted Budget - Total Contract Price) *53,385,011.48*

Approved by:

GAUDENCIO C. ALJIBE JR. PhD, CESO VI
OIC, Schools Division Superintendent
Head of Procuring Entity (HOPE)

DATE OF RECEIPT OF INVITATION						List of Invited Observers	Remarks (Explaining changes from the APP)
Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice To Proceed		
May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	COA, BSP, GSP, CSO REP.	
May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	COA, BSP, GSP, CSO REP.	
May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	COA, BSP, GSP, CSO REP.	
May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	COA, BSP, GSP, CSO REP.	
May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	COA, BSP, GSP, CSO REP.	
May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	COA, BSP, GSP, CSO REP.	
Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	COA, BSP, GSP, CSO REP.	
						COA, BSP, GSP, CSO REP.	FOR REBID
							FOR REBID
						COA, BSP, GSP, CSO REP.	
Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023					Early Procurement for 2024

Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023		Early Procurement for 2024
Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023		Early Procurement for 2024
Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023		Early Procurement for 2024
Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023		Early Procurement for 2024