

SCHOOLS DIVISION OF NORTHERN SAMAR

Procurement Monitoring Report-INFRA as of January to December, 2024

Month	No.	Procurement/Program/ Project	Brief Description of Program/Project	PMO/End-User	Mode of Procurement					
						Pre-Proc Conference	Ads/Post of ITB&RFQ/IAE B/Canvass	Pre-Bid Conference	Eligibility Check	Opening of Bids/RFQs
July 2024	1	LMS2024-RVIII-NS-LOT2 (REBID)	Construction of School Building Package for Last Mile School	P. REBADULLA ES, Catubig, N. Samar	Public Bidding	June 21, 2024	June 29, 2024	July 8, 2024	July 22, 2024	July 22, 2024
Nov. 6, 2024	2	REPAIR2024-RVIII-NS-LOT1	Repair & Rehabilitation of school Building in various school	BIRI CES, Biri, N. Samar	Public Bidding	Oct. 11, 2024	Oct. 18, 2024	Oct. 25, 2024	Nov. 6, 2024	Nov. 6, 2024
	3	REPAIR2024-RVIII-NS-LOT2	Repair & Rehabilitation of school Building in various school	MACARET ES, Biri, N. Samar	Public Bidding	Oct. 11, 2024	Oct. 18, 2024	Oct. 25, 2024	Nov. 6, 2024	Nov. 6, 2024
	4	LMS2024-RVIII-NS-LOT2 (REBID)	Construction of School Building Package for Last Mile School	P. REBADULLA ES, Catubig, N. Samar	Public Bidding	Oct. 11, 2024	Oct. 18, 2024	Oct. 25, 2024	Nov. 6, 2024	Nov. 6, 2024
Nov. 26, 2024	5	TLS2023-RVIII-NS-LOT1 (REBID)	Construction of Temporary Learning Space (TLS)	Calingnan ES & Hibulo ES, Catubig, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
	6	TLS2023-RVIII-NS-LOT2 (REBID)	Construction of Temporary Learning Space (TLS)	Gamay NHS & Lonoy ES, Gamay, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
	7	TLS2024-RVIII-NS-SL-LOT1	Construction of Temporary Learning Space (TLS)	Geratag ES (San Jose) Bobon SPC (Bobon)	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
	8	TLS2024-RVIII-NS-SL-LOT2	Construction of Temporary Learning Space (TLS)	Tarugan ES & Catarmán I CES, Catarmán, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
	9	TLS2024-RVIII-NS-SL-LOT3	Construction of Temporary Learning Space (TLS)	Nagoocan Elem School Catubig, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
	10	TLS2024-RVIII-NS-SL-LOT4	Construction of Temporary Learning Space (TLS)	Cabulalo-an ES & Catigbi-an ES, Laoang, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
	11	TLS2024-RVIII-NS-SL-LOT5	Construction of Temporary Learning Space (TLS)	Las Navas NHS & Balugo ES Las Navas, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
	12	TLS2024-RVIII-NS-SL-LOT6	Construction of Temporary Learning Space (TLS)	Bugko ES & Roxas ES, Mondragon, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
	13	TLS2024-RVIII-NS-SL-LOT7	Construction of Temporary Learning Space (TLS)	Cagmanaba ES & Nenita NHS, Mondragon, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024

ACTUAL PROCUREMENT ACTIVITY									ABC (PhP)	Winning Contractor/Supplier	Contract Cost (PhP)	Savings
Bid/RFQ Evaluation	Post Qualification	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	
July 25, 2024	Aug 8, 2024	FAILED BIDDING						BEFF				
Nov. 13, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	March 26, 2025		BEFF	2,272,566.04	RM CHIA CONST. & SUPPLY	2,269,996.06	2,569.98
Nov. 13, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Feb 24, 2025		BEFF	1,943,836.51	RM CHIA CONST. & SUPPLY	1,942,009.19	1,827.32
Nov. 13, 2024	Dec. 6, 2024	Dec. 10, 2024						BEFF	-	KRC CONST. & SUPPLY	-	-
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Jan. 21, 2024		QRF	-	ADB DYNAMIC BUILDERS & SUPPLY	528,409.80	(528,409.80)
FAILED BIDDING												
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Feb 4, 2025		QRF	704,073.26	3BVAM BUILDERS & SUPPLY	697,602.27	6,470.99
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Jan. 31, 2025		QRF	526,099.47	RM CHIA CONST. & SUPPLY	525,240.37	859.10
FAILED BIDDING									179,796.82			
FAILED BIDDING									537,427.33			
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Jan. 31, 2025		QRF	539,754.99	J. CUSTORIO CONSTRUCTION	534,685.65	5,069.34
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Feb. 9, 2025		QRF	897,952.05	JT BUILDERS CONST. & SUPPLY	894,646.17 896,847.26	3,305.88 1,105.26
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Feb. 14, 2025		QRF	899,545.67	ANLE CONSTRUCTION	898,229.04	1,316.63

DATE OF RECEIPT OF INVITATION									List of Invited Observers	Remarks (Explaining changes from the APP)
Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice To Proceed		
									COA, BSP, GSP, CSO REP.	FOR REBID
Oct. 11, 2024	Oct. 25, 2024	Nov. 6, 2024	Nov. 6, 2024	Nov. 6, 2024	Nov. 7-8, 2024	Dec. 4, 2024	Dec. 13, 2024	Dec. 20, 2024	COA, BSP, GSP, CSO REP.	AWARDED
Oct. 11, 2024	Oct. 25, 2024	Nov. 6, 2024	Nov. 6, 2024	Nov. 6, 2024	Nov. 7-8, 2024	Dec. 4, 2024	Dec. 13, 2024	Dec. 20, 2024	COA, BSP, GSP, CSO REP.	AWARDED
Oct. 11, 2024	Oct. 25, 2024	Nov. 6, 2024	Nov. 6, 2024	Nov. 6, 2024	Nov. 7-8, 2024	Dec. 4, 2024	Dec. 13, 2024	Dec. 20, 2024	COA, BSP, GSP, CSO REP.	Sub-Aro has not yet released
Nov. 6, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 27 to Dec. 8, 2024	Dec. 9, 2024	Dec. 19, 2024	Dec. 26, 2024	COA, BSP, GSP, CSO REP.	AWARDED
									COA, BSP, GSP, CSO REP.	No Bidder
Nov. 6, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 27 to Dec. 8, 2024	Dec. 9, 2024	Dec. 19, 2024	Dec. 26, 2024	COA, BSP, GSP, CSO REP.	AWARDED
Nov. 6, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 27 to Dec. 8, 2024	Dec. 9, 2024	Dec. 19, 2024	Dec. 26, 2024	COA, BSP, GSP, CSO REP.	AWARDED
									COA, BSP, GSP, CSO REP.	No Bidder
									COA, BSP, GSP, CSO REP.	No Bidder
Nov. 6, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 27 to Dec. 8, 2024	Dec. 9, 2024	Dec. 19, 2024	Dec. 26, 2024	COA, BSP, GSP, CSO REP.	AWARDED
Nov. 6, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 27 to Dec. 8, 2024	Dec. 9, 2024	Dec. 19, 2024	Dec. 26, 2024	COA, BSP, GSP, CSO REP.	AWARDED
Nov. 6, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 27 to Dec. 8, 2024	Dec. 9, 2024	Dec. 19, 2024	Dec. 26, 2024	COA, BSP, GSP, CSO REP.	AWARDED

14	TLS2024-RVIII-NS-SL-LOT8	Construction of Temporary Learning Space (TLS)	Cababto-an ES & Brgy. Uno ES, Pambujan, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
15	TLS2024-RVIII-NS-SL-LOT9	Construction of Temporary Learning Space (TLS)	Senonogan ES & Fructuoso B. Regulacion NHS, Pambujan	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
16	TLS2024-RVIII-NS-6.5E-LOT1	Construction of Temporary Learning Space (TLS)	Pambujan CES & Brgy. Uno ES Pambujan, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
17	TLS2024-RVIII-NS-6.5E-LOT2	Construction of Temporary Learning Space (TLS)	Don Juan F. Avalon NHS, San Roque, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
18	TLS2024-RVIII-NS-6.5E-LOT3	Construction of Temporary Learning Space (TLS)	Tubigdanao ES & Geratag ES, San Jose, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
19	TLS2024-RVIII-NS-6.5E-LOT4	Construction of Temporary Learning Space (TLS)	San Antonio NHS Biri, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024
20	TLS2024-RVIII-NS-6.5E-LOT5	Construction of Temporary Learning Space (TLS)	Laoang NTHS, Laoang, N. Samar	Public Bidding	Nov. 6, 2024	Nov. 7, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 26, 2024

On-Going Projects for 2023 PMR (EPA for 2024)

	LMS2024-RVIII-NS-LOT1	Construction of Temporary Learning Space (TLS)	SOMOROY ES, Bobon, 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:

REY F. BULAWAN EdD.
 Assist. Schools Division Superintendent
 Chairperson, Bids and Awards Committee

Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Feb. 14, 2025		QRF	1,078,632.25	MON4RT DIMENSION	914,172.02	164,460.23
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Feb. 24, 2025		QRF	1,079,774.75	DEACONS TEMPLE CONST. & SUPPLY	1,075,693.32	4,081.43
Dec. 2, 2024	Dec. 16, 2024	Dec. 17, 2024	Dec. 17, 2024	Dec. 20, 2024	Dec. 26, 2024	March 18, 2025		QRF	2,366,802.29	ADB DYNAMIC BUILDERS & SUPPLY	2,356,575.26	10,227.03
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Feb. 21, 2025		QRF	1,748,902.11	MULTILINE CONST. & SUPPLY	1,730,983.43	17,918.68
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Jan. 31, 2025		QRF	881,686.12	M4K CONSTRUCTION	876,357.76	5,328.36
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Feb. 17, 2025		QRF	1,245,697.26	M4K CONSTRUCTION	1,239,417.11	6,280.15
Dec. 2, 2024	Dec. 6, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 16, 2024	Dec. 20, 2024	Feb. 17, 2025		QRF	1,783,018.42	MULTILINE CONST. & SUPPLY	1,778,517.29	4,501.13
									18,685,565.34		(18,262,534.74)	423,030.60

Total Alloted Budget of Procurement Activities

18,685,565.34

Total Contract Price of Procurement Actitvites Conductor

18,262,534.74

Total Savings (Total Alloted Budget - Total Contract Price)

423,030.60

P 18,264,785.83 420,779.5

Dec. 5, 2023	Jan. 5, 2024	Jan. 15, 2024	Oct. 9, 2024	Oct. 18, 2024	Oct. 25, 2024	March 15, 2025		BEFF	16,517,966.96	PABLO S. LABASBAS CONST. CORP.	14,035,967.12	2,481,999.84

Approved by:

GAUDENCIO C. ALJIBE JR, PhD, CESO VI

Schools Division Superintendent

Head of Procuring Entity (HOPE)

