



Republic of the Philippines
Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Maasin City, Southern Leyte

PROCUREMENT MONITORING REPORT (2nd Semester)
(General Procurement Policy Board - GPPB)
C.Y. 2018
January 10, 2019

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PnP)			Remarks (Brief description of Program/Pr oject)	PMO End-User	Mode of Procure ment	Actual Procu					
				Pre-Proc Conference	Advt/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MGO E	CO				Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
	18L0006 - CONSTRUCTION OF BYPASS AND DIVERSION ROAD/MAASIN CITY COASTAL BYPASS ROAD, INCL. SLOPE PROTECTION, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD & CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE) MAASIN CITY, SOUTHERN LEYTE		Public Bidding	June 25, 2018	35/18 - 3/12/18	March 22, 2018	March 27, 2018	March 27, 2018	March 28, 2018	March 26, 2018	November 9, 2017	November 10, 2017	November 16, 2018				96,500,000.00				CONSTRUCTION	Public Bidding	June 25, 2018	2/14/17 - 2/20/17	February 23, 2017	July 22, 2018	July 22, 2018	July 31, 2018
	18L0010 - CONSTRUCTION OF CONCRETE BRIDGE, LLO-AN SAN RICARDO CIRCUMFERENTIAL ROAD, VADUCT, SOUTHERN LEYTE		Public Bidding	August 22, 2018	35/18 - 3/12/18	March 22, 2018	March 27, 2018	March 27, 2018	March 28, 2018	March 29, 2018	November 9, 2017	November 10, 2017	November 16, 2018				186,874,968.40				CONSTRUCTION	Public Bidding	August 22, 2018	8/23/18 - 8/23/18	August 30, 2018	October 20, 2018	October 20, 2018	September 21, 2018
	18L0106 - CONCRETING OF BRGY. PRASUKHAN - BRGY. HAPU GAMAY FM. BRGY. PRASUKHAN AND BRGY. HAPU GAMAY, MAASIN CITY, SOUTHERN LEYTE		Public Bidding	July 19, 2018	6/20/18 - 6/26/18	July 3, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 14, 2018	July 17, 2018	July 18, 2018	July 22, 2018				6,995,000.00				CONSTRUCTION	Public Bidding	July 19, 2018	6/20/18 - 6/26/18	July 12, 2018	July 12, 2018	July 12, 2018	July 13, 2018
	18L0107 - CONCRETING OF BRGY. NONOK NORTE - BRGY. SAN AGUSTIN FM. BRGY. NONOK NORTE AND BRGY. SAN AGUSTIN, MAASIN CITY, SOUTHERN LEYTE		Public Bidding	July 19, 2018	6/20/18 - 6/26/18	July 3, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 14, 2018	July 17, 2018	July 18, 2018	July 22, 2018				4,975,000.00				CONSTRUCTION	Public Bidding	July 19, 2018	6/20/18 - 6/26/18	July 3, 2018	July 12, 2018	July 12, 2018	June 13, 2018
	18L0108 - CONCRETING OF BRGY. BACTUL 1 - BRGY. BACTUL 1 FM. BRGY. BACTUL 1 AND BACTUL 6, MAASIN CITY, SOUTHERN LEYTE		Public Bidding	July 19, 2018	6/20/18 - 6/26/18	July 3, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 14, 2018	July 17, 2018	July 18, 2018	July 22, 2018				4,875,000.00				CONSTRUCTION	Public Bidding	July 19, 2018	6/20/18 - 6/26/18	July 3, 2018	July 12, 2018	July 12, 2018	June 13, 2018
	18L0109 - CONCRETING OF BRGY. SAN VICENTE - BRGY. PANCL & BRGY. AURORA FM. BRGY. SAN VICENTE, PANCL AND AURORA, MALIBOG, SOUTHERN LEYTE		Public Bidding	July 19, 2018	6/20/18 - 6/26/18	July 3, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 14, 2018	July 17, 2018	July 18, 2018	July 22, 2018				4,975,000.00				CONSTRUCTION	Public Bidding	July 19, 2018	6/20/18 - 6/26/18	July 3, 2018	July 12, 2018	July 12, 2018	June 13, 2018
	18L0110 - REHABILITATION / REPAIR OF DRIV. AES BUILDINGS, BRGY. BARBA, MAASIN CITY, SOUTHERN LEYTE		Public Bidding		7/4/18 - 7/19/18	July 20, 2018	July 24, 2018	July 24, 2018	July 25, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 7, 2018				500,000.00				MAINTENANCE	Public Bidding	-	7/4/18 - 7/19/18	July 12, 2018	July 24, 2018	July 24, 2018	July 25, 2018
	18L0111 - REHABILITATION / REPAIR OF AGAS-AGAS DRIV. FIELD OFFICE BUILDING, BRGY. KAHUPAN, SOGOD, SOUTHERN LEYTE		Public Bidding		7/4/18 - 7/19/18	July 20, 2018	July 24, 2018	July 24, 2018	July 25, 2018	July 26, 2018	July 30, 2018	August 2, 2018	August 7, 2018				500,000.00				MAINTENANCE	Public Bidding	-	7/4/18 - 7/19/18	July 12, 2018	July 24, 2018	July 24, 2018	July 25, 2018
	18L0112 - CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT LIBU NATIONAL HIGH SCHOOL (SCH. ID 30346) LIBU, MAASIN CITY, SOUTHERN LEYTE		Public Bidding		7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 6, 2018	August 9, 2018	August 16, 2018				2,970,904.40				CONSTRUCTION	Public Bidding	-	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018
	18L0113 - CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LIBU NATIONAL HIGH SCHOOL (SCH. ID 30346) LIBU, MAASIN CITY, SOUTHERN LEYTE		Public Bidding	July 10, 2018	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 6, 2018	August 9, 2018	August 16, 2018				5,411,708.19				CONSTRUCTION	Public Bidding	July 10, 2018	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018

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)
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
August 1, 2018	August 3, 2018	August 8, 2018	August 9, 2018			GAA FY 2018	95,000,000.00			91,424,100.00			COA PICE BANTAY LANSANGAN	June 27, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 27, 2018		
September 22, 2018	September 25, 2018	September 26, 2018	September 28, 2018			GAA FY 2018	188,874,968.40			184,863,101.30			COA PICE BANTAY LANSANGAN	August 25, 2018	August 25, 2018	August 25, 2018	August 25, 2018	August 25, 2018		
July 15, 2018	July 17, 2018	July 20, 2018	July 23, 2018			GAA FY 2018	6,996,000.00			6,616,869.23			COA PICE BANTAY LANSANGAN	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018		
July 16, 2018	July 11, 2018	July 20, 2018	July 23, 2018			GAA FY 2018	4,975,000.00			4,716,449.30			COA PICE BANTAY LANSANGAN	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018		
July 16, 2018	July 11, 2018	July 20, 2018	July 23, 2018			GAA FY 2018	4,975,000.00			4,727,480.84			COA PICE BANTAY LANSANGAN	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018		
July 16, 2018	July 11, 2018	July 20, 2018	July 23, 2018			GAA FY 2018	4,975,000.00			4,675,000.00			COA PICE BANTAY LANSANGAN	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018		
July 26, 2018	July 30, 2018	August 2, 2018	August 3, 2018			GAA FY 2018	500,000.00			493,447.40			COA PICE BANTAY LANSANGAN	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2018		
July 26, 2018	July 30, 2018	August 2, 2018	August 3, 2018			GAA FY 2018	500,000.00			484,999.75			COA PICE BANTAY LANSANGAN	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2018		
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	2,979,904.40			2,961,041.20			COA PICE BANTAY LANSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018		
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	5,411,708.16			5,371,360.70			COA PICE BANTAY LANSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018		