



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FIFTH
DISTRICT ENGINEER OFFICE
Regional Office No. VIII
Brgy. Hipusngo Baybay City, Leyte

Procurement Monitoring Report as of July 1 to December 31, 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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/Ope n of Bids	Bid Evaluat ion	Post Q
COMPLETED PROCUREMENT ACTIVITIES																												
20000010 0020000.P C	Repair/Maintenance of Bangkerohan River Control, Brgy. Lunang, Hilongos, Leyte, CID # 18IG0076	Maintenance Section	Public Building		May 29-June 4, 2018	Jun. 5, 2018	Jun. 19, 2018	Jun. 19, 2018	Jun. 21, 2018	Jun. 22, 2018	Jun. 27, 2018	Jul. 02, 2018	Jul. 04, 2018	Oct. 17, 2018	-	SR2018-02- 005028	2,303,000.00	✓		2,256,940.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
20000010 0020000.P C	Repair/Maintenance of Naliwatan Flood Control Structures, Brgy. Naliwatan, Javier, Leyte, CID # 18IG0077	Maintenance Section	Public Building		June 6-12, 2018	Jun. 13, 2018	Jun. 26, 2018	Jun. 26, 2018	Jun. 28, 2018	Jun. 29, 2018	Jul. 11, 2018	Jul. 16, 2018	Jul. 18, 2018	Oct. 30, 2018	-	SR2018-02- 005028	3,920,000.00	✓		3,763,200.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
20000010 0020000.P C	Repair/Maintenance of Bartolini River Control, Brgy. Caridad, Baybay City, Leyte, CID # 18IG0078	Maintenance Section	Public Building		Apr. 5-11, 2018	Apr. 12, 2018	Apr. 26, 2018	Apr. 26, 2018	Apr. 30, 2018	May 02, 2018	May 23, 2018	May 25, 2018	May 29, 2018	Sept. 11, 2018	-	SR2018-02- 005028	2,940,000.00	✓		2,807,700.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
20000010 0020000.P C	Repair/Maintenance of Inopacan Flood Control Structures, Inopacan, Leyte, CID # 18IG0079	Maintenance Section	Public Building		Apr. 5-11, 2018	Apr. 12, 2018	Apr. 26, 2018	Apr. 26, 2018	Apr. 30, 2018	May 02, 2018	May 23, 2018	May 25, 2018	May 29, 2018	Sept. 11, 2018	-	SR2018-02- 005028	2,940,000.00	✓		2,866,500.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
	Establishment of Erosion Control Structures, Abuyog Experiment Station, Abuyog, Leyte, CID # 18IG0080	Construction Section	Public Building	May 25, 2018	May 29-June 4, 2018	Jun. 5, 2018	Jun. 19, 2018	Jun. 19, 2018	Jun. 21, 2018	Jun. 22, 2018	Jun. 27, 2018	Jul. 02, 2018	Jul. 03, 2018	April 04, 2019	-	DA RFO VII 2017 YRRP INFRA	84,028,895.86		✓	81,381,985.64		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
3102032 0101700 O.PC	Concreting of Brgy. Mahayahay -- Brgy. Pinamanagan FMR, Brgy. Mahayahay and Brgy. Pinamanagan, Abuyog, Leyte, CID # 18IG0081	Construction Section	Public Building	May 25, 2018	May 29-June 4, 2018	Jun. 5, 2018	Jun. 19, 2018	Jun. 19, 2018	Jun. 21, 2018	Jun. 22, 2018	Jun. 27, 2018	Jul. 02, 2018	Jul. 04, 2018	Oct. 07, 2018	-	01101101- Regular Agency Fund- General Fund	9,950,000.00		✓	9,532,100.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
310203 200988 000.PC	Concreting of Brgy. Guinsangaan FMR, Brgy. Guinsangaan, Inopacan, Leyte, CID # 18IG0082	Construction Section	Public Building		May 29-June 4, 2018	Jun. 5, 2018	Jun. 19, 2018	Jun. 19, 2018	Jun. 21, 2018	Jun. 22, 2018	Jun. 27, 2018	Jul. 02, 2018	Jul. 04, 2018	Sept. 17, 2018	-	01101101- Regular Agency Fund- General Fund	5,970,000.00		✓	5,665,530.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					

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-	Resurfacing of Unpaved Shoulder along National Road within the Leyte V DEO, CID # 18IG0095	Maintenance Section	Public Building		Aug. 23-29, 2018	Aug. 30, 2018	Sept. 13, 2018	Sept. 13, 2018	Sept. 14, 2018	Sept. 20, 2018	Oct. 01, 2018	Oct. 08, 2018	Oct. 09, 2018	Dec. 13, 2018	-	2018 AMWP	1,500,000.00	✓		1,466,250.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300103 200042 000.PC	Construction of Baybay City Sports Complex, Baybay City, Leyte, CID # 18IG0096	Construction Section	Public Building	Aug. 30, 2018	Sept. 4-10, 2018	Sept. 11, 2018	Sept. 25, 2018	Sept. 25, 2018	Oct. 01, 2018	Oct. 05, 2018	Oct. 15, 2018	Oct. 17, 2018	Oct. 19, 2018	Oct. 19, 2019	-	SR2018-03-008534	96,500,000.00		✓	95,486,750.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
	Installation/Construction of Road Signages/Road Safety Devices along National Road within the Leyte V DEO, CID # 18IG0097	Maintenance Section	Public Building		Sept. 6-12, 2018	Sept. 13, 2018	Sept. 27, 2018	Sept. 27, 2018	Oct. 01, 2018	Oct. 05, 2018	Oct. 15, 2018	Oct. 17, 2018	Oct. 19, 2018	Jan. 12, 2019	-	2018 AMWP - SR2018-02-005761	2,500,000.00	✓		2,468,750.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
	Repainting of Steel Bridges within the Leyte V DEO, CID # 18IG0098	Maintenance Section	Public Building		Sept. 6-12, 2018	Sept. 13, 2018	Sept. 27, 2018	Sept. 27, 2018	Oct. 01, 2018	Oct. 05, 2018	Oct. 15, 2018	Oct. 17, 2018	Oct. 19, 2018	Jan. 12, 2019	-	2018 AMWP - SR2018-02-005761	1,500,000.00	✓		1,470,000.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
	Rehabilitation of Green House Abuyog Experiment Station, Brgy. Balinsasayao, Abuyog, Leyte, CID # 18IG0099	Construction Section	Public Building		Oct. 19-25, 2018	Oct. 26, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 12, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 27, 2018	Nov. 29, 2018	Jan. 18, 2019	-	DA RFO VII 2017 YRRP INFRA	1,431,707.00		✓	1,406,652.13		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
	Rehabilitation and Improvement of Wood Vinegar Process Abuyog Experiment Station, Brgy. Balinsasayao, Abuyog, Leyte, CID # 18IG0100	Construction Section	Public Building		Oct. 19-25, 2018	Oct. 26, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 12, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 27, 2018	Nov. 29, 2018	Jan. 18, 2019	-	DA RFO VII 2017 YRRP INFRA	1,391,750.00		✓	1,362,523.25		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
200000 100018 000.PC	Repair/Maintenance of Permanent Concrete Bridges within the Leyte 5th DEO, CID # 18IG0101	Maintenance Section	Public Building		Oct. 19-25, 2018	Oct. 26, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 12, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 27, 2018	Nov. 29, 2018	Feb. 02, 2019	-	AMWP 2018	3,364,955.00	✓		3,322,893.06	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
200000 100017 000.PC	Reshaping of Unpaved Shoulders within the Leyte 5th DEO, CID # 18IG0102	Maintenance Section	Public Building		Oct. 19-25, 2018	Oct. 26, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 12, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 27, 2018	Nov. 29, 2018	Jan. 18, 2019	-	AMWP 2018	552,914.00	✓		547,108.40	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
310203 100037 000.EA O	Construction of DPWH Leyte 5th DEO Record's Building, Brgy. Hipusngo, Baybay City, Leyte, CID # 18IG0104	Construction Section	Public Building		November 14-20, 2018	Nov. 21, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 05, 2018	Dec. 10, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 20, 2018	Mar. 10, 2019	-	Fund 101 EAO	3,314,212.00		✓	3,247,927.76	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
310203 100037 000.EA O	Construction of Leyte 5th DEO Guard House & Improvement of Entrance Gate, Brgy. Hipusngo, Baybay City, Leyte, CID # 18IG0105	Construction Section	Public Building		November 14-20, 2018	Nov. 21, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 05, 2018	Dec. 10, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 20, 2018	Mar. 10, 2019	-	Fund 101 EAO	550,000.00		✓	543,125.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Units – Two Storey Two Regular Workshops, Ciabu National High School, Baybay City, Leyte, CID # 18IG0106	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Sept. 06, 2019	-	BEFF 2018	23,234,543.12		✓	23,194,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					

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300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Abuyog National High School, Abuyog, Leyte, CID # 18IG0107	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	11,743,486.31		✓	11,729,486.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Abuyog National High School, Abuyog, Leyte, CID # 18IG0108	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 28, 2019	-	BEFF 2018	12,700,965.08		✓	12,681,965.20		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Bato National High School, Bato, Leyte, CID # 18IG0109	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	12,648,126.67		✓	12,627,127.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Baybay City National Night High School, Baybay City, Leyte, CID # 18IG0110	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	11,700,456.81		✓	11,684,475.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Regular Workshops, Baybay City National Night High School, Baybay City, Leyte, CID # 18IG0111	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	11,554,999.78		✓	11,540,000.70		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Baybay City Senior High School, Baybay City, Leyte, CID # 18IG0112	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	11,610,906.81		✓	11,595,406.80		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Cebu National High School, Baybay City, Leyte, CID # 18IG0113	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Aug. 07, 2019	-	BEFF 2018	11,926,903.60		✓	11,909,903.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Pomponan National High School, Baybay City, Leyte, CID # 18IG0114	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 28, 2019	-	BEFF 2018	11,598,553.60		✓	11,584,553.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Hilongos National Vocational School, Hilongos, Leyte, CID # 18IG0115	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	12,552,561.28		✓	12,536,561.28		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Hilongos National Vocational School, Hilongos, Leyte, CID # 18IG0116	Construction Section	Public Building	Nov. 19, 2018	Nov. 20-26, 2018	Nov. 27, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	12,464,097.78		✓	12,443,843.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Three Storey Six Regular Workshops, Two Storey Four Regular Workshops, Baybay City Senior High School, Baybay City, Leyte, CID # 18IG0117	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Sept. 06, 2019	-	BEFF 2018	62,992,370.15		✓	62,882,370.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Six Classrooms, Hindang National High School, Hindang, Leyte, CID # 18IG0118	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Aug. 07, 2019	-	BEFF 2018	16,148,412.84		✓	16,123,415.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					

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300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Hindang National High School, Hindang, Leyte, CID # 18IG0119	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Aug. 07, 2019	-	BEFF 2018	12,648,320.90		✓	12,626,320.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Inopacan National High School, Inopacan, Leyte, CID # 18IG0120	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 28, 2019	-	BEFF 2018	13,037,179.48		✓	13,014,364.40		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Inopacan National High School, Inopacan, Leyte, CID # 18IG0121	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 28, 2019	-	BEFF 2018	12,968,675.93		✓	12,947,675.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Mahaplag National High School, Mahaplag, Leyte, CID # 18IG0122	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 28, 2019	-	BEFF 2018	12,323,080.02		✓	12,305,580.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Mahaplag National High School, Mahaplag, Leyte, CID # 18IG0123	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 28, 2019	-	BEFF 2018	12,237,163.09		✓	12,221,190.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Matalom National High School, Matalom, Leyte, CID # 18IG0124	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	12,355,491.73		✓	12,350,422.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Matalom, National High School, Matalom, Leyte, CID # 18IG0125	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	12,423,995.29		✓	12,406,200.50		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Javier National High School, Javier (Bugho), Leyte, CID # 18IG0126	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	11,788,221.73		✓	11,772,421.20		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Javier National High School, Javier (Bugho), Leyte, CID # 18IG0127	Construction Section	Public Building	Nov. 19, 2018	Nov. 21-27, 2018	Nov. 28, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 17, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018	11,719,718.16		✓	11,705,200.18		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two ICT Laboratories, Anehawan National High School, Bato, Leyte, CID # 18IG0128	Construction Section	Public Building	Nov. 19, 2018	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 18, 2019	-	BEFF 2018 (Batch 8)	12,679,418.83		✓	12,659,918.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Sta. Paz Integrated School, Matalom, Leyte, CID # 18IG0129	Construction Section	Public Building	Nov. 19, 2018	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018 (Batch 8)	12,183,046.96		✓	12,163,045.20		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Esperanza National High School, Matalom, Leyte, CID # 18IG0130	Construction Section	Public Building	Nov. 19, 2018	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018 (Batch 8)	12,397,508.12		✓	12,380,500.30		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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/Ope n of Bids	Bid Evaluat ion	Post Q
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Pomponan National High School, Baybay City, Leyte, CID # 18IG0131	Construction Section	Public Building	Nov. 19, 2018	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 26, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 18, 2019	-	BEFF 2018 (Batch 8)	12,179,257.15		✓	12,156,257.60		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Clebu National High School, Baybay City, Leyte, CID # 18IG0132	Construction Section	Public Building	Nov. 19, 2018	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 26, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 18, 2019	-	BEFF 2018 (Batch 8)	12,666,952.90		✓	12,648,955.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Caridad National High School, Baybay City, Leyte, CID # 18IG0133	Construction Section	Public Building	Nov. 19, 2018	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 26, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018 (Batch 8)	11,665,273.67		✓	11,647,073.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Baybay City National Night High School, Baybay City, Leyte, CID # 18IG0134	Construction Section	Public Building	Nov. 19, 2018	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 26, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018 (Batch 8)	12,193,021.90		✓	12,175,020.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Science Laboratories, Kikilo National High School, Abuyog, Leyte, CID # 18IG0135	Construction Section	Public Building	Nov. 19, 2018	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 26, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018 (Batch 8)	12,574,802.71		✓	12,553,802.10		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Construction of Two Storey Two Regular Workshops, Javier National High School, Javier (Bugho), Leyte, CID # 18IG0136	Construction Section	Public Building	Nov. 19, 2018	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 26, 2018	Jan. 03, 2019	Jan. 04, 2019	Jul. 08, 2019	-	BEFF 2018 (Batch 8)	11,272,061.37		✓	11,256,916.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
300101 200001 000.PC	Completion of Two (2) Units – Two (2) Storey Twelve (12) Classrooms, Stand Alone 1 (Baybay NHS), Baybay City, Leyte, CID # 18IG0137	Construction Section	Public Building		Nov. 22-28, 2018	Nov. 29, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 26, 2018	Jan. 03, 2019	Jan. 04, 2019	Feb. 08, 2019	-	BEFF 2018	605,213.95		✓	585,614.01		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
	Feasibility Study/Preliminary Engineering – Sub-soil Exploration for the Widening of Permanent Bridges 1. Pamunawan Bridge (800535LT) – 2 holes ET. AL., CID # 18CSIG01	Quality Assurance Section	Public Building		May 18-24, 2018	Jun. 05, 2018	Jun. 19, 2018	Jun. 19, 2018	Jun. 27, 2018	Jun. 28, 2018	Jul. 11, 2018	Jul. 16, 2018	Jul. 18, 2018	Oct. 31, 2018	-	PDE 2018	2,625,000.00		✓	2,572,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
	Feasibility Study/Preliminary Engineering – Sub-soil Exploration for the Construction/Maintenance of Flood Control Structures and Drainage System 1. Selog River Basin (Approach A), Hilongos, Leyte – 1 hole ET. AL., CID # 18CSIG02	Quality Assurance Section	Public Building		May 18-24, 2018	Jun. 05, 2018	Jun. 19, 2018	Jun. 19, 2018	Jun. 27, 2018	Jun. 28, 2018	Jul. 11, 2018	Jul. 16, 2018	Jul. 18, 2018	Oct. 31, 2018	-	PDE 2018	700,000.00		✓	689,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS					
Total Allotted Budget of Procurement Activities																	776,363,027.83											
Total Contract Price of Procurement Activities Conducted																				767,070,042.75								
Total Savings (Total Allotted Budget - Total Contract Price)																	9,292,985.08											

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CHARLITO M. SACKO
BAC, Chairman

Approved:

EUSEBIO T. CULAS
District Engineer

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER

DANIEL TOP P. PADILLA
ASST. DISTRICT ENGINEER