



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 (1st Semester)
(General Procurement Policy Board - GPPB)
C.Y. 2019
July 14, 2019

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Mode of Procure ment	Actual Procurement Activity													Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evalua tion	Post Qual	Notice of Award	Contra ct Signin g	Notice to Proces s ed	Delivery Comple tion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e		
COMPLETED PROCUREMENT ACTIVITIES																																
1	19IL0001 - LOCAL INFRASTRUCTURE PROGRAM-LOCAL ROADS AND BRIDGES-LOCAL ROADS, CONCRETING OF PUROK CAIMITO ROAD, BRGY. SAN ROQUE, MACROHON, SOUTHERN LEYTE		Competitive Bidding	Public Bidding	December 19, 2018	12/20/2018-12/26/2018	December 28, 2018	January 9, 2018	January 9, 2018	January 10, 2018	January 11, 2018	June 24, 2019	June 26, 2019	June 27, 2019			GoP	1,960,000.00			1,861,804.00			COA PICE BANTAY LANSANGA N	December 20, 2018	December 20, 2018	December 20, 2018	December 20, 2018	December 20, 2018			
2	19IL0005 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-SECONDARY ROADS/BRGY. SO LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA-K1124+444-K1124+453,K1124+252-K1142+287,K1142+287-K1142+555,K1152+313-K1152+344.50,K1153+170-K1153+200,K1202+600-K1202+727.08,K1293+000-K1203+180,K1210+118-K1210+196.60, SOUTHERN LEYTE		Competitive Bidding	Public Bidding	October 24, 2018	10/24/2018-10/30/2018	November 9, 2018	June 12, 2018	June 12, 2018	June 13, 2018	June 14, 2018	January 9, 2019	January 26, 2019	January 27, 2019			GoP	12,838,000.00			12,165,930.70			COA PICE BANTAY LANSANGA N	October 26, 2018	October 26, 2018	October 26, 2018	November 21, 2018	November 21, 2018			
3	19IL0015 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES/ICHON-SINDANGAN-GUINABOHAN-MANINGNING ROAD CONNECTING TO SC GLOBAL MANUFACTURER, SOGOD BAY COCO ACTIVE CARDOB AND KENNER FODDS INTERNATIONAL, MACROHON AND MALITBOG, SOUTHERN LEYTE, MACROHON SOUTHERN LEYTE		Competitive Bidding	Public Bidding	October 10, 2018	10/11/2018-10/17/2018	October 19, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 15, 2018	May 24, 2019	May 30, 2019	May 31, 2019			GoP	20,580,000.00			19,532,478.00			COA PICE BANTAY LANSANGA N	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018			

Code (UAC BIPA P)	Procurement	Program/Project	PMO/ End- User	Mode of Procure ment	Mode of Procure ment	Actual Procurement Activity													Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evaluat ion	Post Qual	Notice of Award	Contra ct Signin g	Notice to Proces s d	Delivery/ Completi on	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc e	
COMPLETED PROCUREMENT ACTIVITIES																																
4		19IL0016 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TOTRADES, INDUSTRIES AND ECONOMIC ZONES, ROAD FROM PATONG-TUBURAN-LAYA-NAVASAN JUAN ROAD CONNETTING TO SC GLOBAL MANUFACTURER, SOGOD BAY COCO ACTIVE CARBON, KENNERMER FOODS INTERNATIONAL, MACROHON-MAASIN-BAYBAY HIGHWAY AND MALITBOG-SOGOD HIGHWAY, SOUTHERN LEYTE, HINUNANGAN, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	October 5, 2018	10/8/2018-10/14/2018	October 16, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 9, 2018	May 24, 2019	May 30, 2019	May 31, 2019			GoP	20,580,000.00			19,518,383.42			COA PICE BANTAY LANSANGA N	October 9, 2018						
5		19IL0017 - LOCAL ROADS AND BRIDGES-LOCAL ROADS-LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION OF ROAD, BRGY. LIB-OG, PUROK TUGAS, MAASIN CITY, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 5, 2018	11/7/2018-11/13/2018	November 15, 2018	November 29, 2018	November 29, 2018	November 30, 2018	December 15, 2019	May 24, 2019	May 30, 2019	May 31, 2019			GoP	2,829,442.00			2,766,343.50			COA PICE BANTAY LANSANGA N				December 4, 2018	December 4, 2018		
6		19IL0019 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCT ION/UPGRADING OF DAMAGED PAVED ROADS-SECONDARY ROADS/JCT. HIMAY-ANAGN-SILAGO-ABUYOG-BDRY. ROAD K1056+465-K1056+515,K1058+228-K1058+260,K1059+176-K1059+096,K1059+123-K1059+191,K1065+691-K1065+761,K1066+518-K1066+523,K1066+774-K1066+872.70,K1071+181-K1071+000,K1111+000,K1111+022, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	October 2, 2018	10/24/2018-10/30/2018	November 9, 2018	November 22, 2018	November 22, 2018	November 23, 2018	June 27, 2019	June 24, 2019	June 26, 2019	June 27, 2019			GoP	13,230,000.00			12,536,615.70			COA PICE BANTAY LANSANGA N	October 26, 2018	October 26, 2018	October 26, 2018	November 21, 2018	November 21, 2018		
7		19IL0020 - PINTUYAN OLD NATIONAL ROAD INCLUDING BRIDGES, PINTUYAN, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 5, 2018	11/7/2018-11/13/2018	November 15, 2018	November 29, 2018	November 29, 2018	November 30, 2018	December 15, 2018	June 24, 2019	June 26, 2019	June 24, 2019			GoP	20,580,000.00			19,551,842.86			COA PICE BANTAY LANSANGA N	November 7, 2018	November 7, 2018	November 7, 2018	December 4, 2018	December 4, 2018		
8		19IL0021 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCT ION/UPGRADING OF DAMAGED PAVED ROADS-PRIMARY ROADS/DAANG MAHARLIKA (LT)-K1007+479.80-K1008+154,K1018+147.80-K1018+157,K1018+781.90-K1018+976.30,K1032+288.10-K1032+408,K1037+096.70, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 5, 2018	11/7/2018-11/13/2018	November 15, 2018	November 29, 2018	November 29, 2018	November 30, 2018	December 1, 2018	June 24, 2019	June 26, 2019	June 27, 2019			GoP	14,863,700.55			14,863,700.55			COA PICE BANTAY LANSANGA N	November 7, 2018	November 7, 2018	November 7, 2018	December 4, 2018	December 4, 2018		

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibili- ty Check	Sub/O pen of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contra- ct Signin- g	Notice to Procee- d	Delivery/ Completi- on	Inspecti- on & Accepta- nce	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e			
COMPLETED PROCUREMENT ACTIVITIES																																		
9		191L0022 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-SECONDARY ROAD, LIPANTO ROAD ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD (K1056+590-K1056+950), ST. BERNARD SOUTHERN LEYTE		Competitive Bidding	Public Bidding	November 20, 2018	11/21/2018-11/27/2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 15, 2018	January 16, 2019	January 25, 2019	April 26, 2018			GoP	38,847,200.00			36,852,008.00			COA PICE BANTAY LANSANGAN	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018				
10		191L0023 - LOCAL INFRASTRUCTURE PROGRAM-LOCAL ROADS AND BRIDGES-LOCAL ROADS, CONCRETING OF RIZAL-TOMOY TOMOY ROAD, BRGYS. TOMOY TOMOY AND LIBHU, MAASIN CITY, SOUTHERN LEYTE		Competitive Bidding	Public Bidding	December 19, 2018	12/20/2018-12/26/2018	December 28, 2018	January 9, 2018	January 9, 2018	January 10, 2018	January 11, 2018	June 24, 2019	June 26, 2019	June 27, 2019			GoP	4,900,000.00			4,653,383.10			COA PICE BANTAY LANSANGAN	December 20, 2018	December 20, 2018	December 20, 2018	December 20, 2018	December 20, 2018				
11		191L0024 - LOCAL INFRASTRUCTURE PROGRAM-LOCAL ROADS AND BRIDGES-LOCAL ROADS, CONCRETING OF TOMOYTOMOY-LIBHU ROADS, BRGYS. TOMOY TOMOY, LIBHU, MAASIN CITY, SOUTHERN LEYTE		Competitive Bidding	Public Bidding	December 19, 2018	12/20/2018-12/26/2018	December 28, 2018	January 9, 2018	January 9, 2018	January 10, 2018	January 11, 2018	June 24, 2019	June 26, 2019	June 27, 2019			GoP	4,900,000.00			4,647,944.80			COA PICE BANTAY LANSANGAN	December 20, 2018	December 20, 2018	December 20, 2018	December 20, 2018	December 20, 2018				
12		191L0026 - LOCAL INFRASTRUCTURE PROGRAM - LOCAL ROADS AND BRIDGES - LOCAL ROADS, CONSTRUCTION OF ICHON - SINDANGAN ROAD (BYPASS), BRANGAYS ICHON AND SINDANGAN, MACROHON SOUTHERN LEYTE		Competitive Bidding	Public Bidding	March 6, 2019	03/07/2019 - 03/13/2019	March 15, 2019	March 28, 2019	March 28, 2019	March 29, 2019	April 1, 2019	June 24, 2019	June 26, 2019	June 27, 2019			GoP	9,800,000.00			19,309,020.00			COA PICE BANTAY LANSANGAN	March 7, 2019	March 7, 2019	March 7, 2019	March 7, 2019	March 7, 2019				
13		191L0029 - LOCAL INFRASTRUCTURE PROGRAM - LOCAL ROADS AND BRIDGES - LOCAL ROADS, CONSTRUCTION OF LONJOY - TIGBAWAN MAUJO ROAD, BARANGAYS LONJOY, TIGBAWAN AND MAUJO, MALITBOG, SOUTHERN LEYTE		Competitive Bidding	Public Bidding	December 27, 2018	01/03/2019 - 01/09/2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 26, 2019	January 24, 2019	January 26, 2019	January 27, 2019			GoP	17,639,976.12			16,907,917.00			COA PICE BANTAY LANSANGAN	January 1, 2019	January 1, 2019	January 1, 2019	January 1, 2019	January 1, 2019				
14		191L0034 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEMS CONSTRUCTION OF GUINSANGAN FLOOD CONTROL ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-DAANG MAHARLIKA (S00194LT), BONTOC, SOUTHERN LEYTE		Competitive Bidding	Public Bidding	May 27, 2019	11/6/2018-11/12/2018	June 6, 2019	June 18, 2019	June 18, 2019	June 19, 2019	June 21, 2019	June 24, 2019	June 26, 2019	April 27, 2019			GoP	25,902,380.00			27,875,910.94			COA PICE BANTAY LANSANGAN	May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																															
15	19IL0039 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION/UPGRADING DAMAGED PAVED ROADS-SECONDARY ROADS/JCT. PANAW-AWAN AIRPORT ROAD-K1125+598-K1125+603,K1125+635-K1125+792, SOUTHERN LEYTE		Competitive Bidding	Public Bidding		10/24/2018-10/30/2018	November 9, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 24, 2018	June 24, 2019	June 26, 2019	June 27, 2019		GoP	3,332,000.00			3,162,534.48			COA PICE BANTAY LANSANGA N	October 26, 2018	October 26, 2018	October 26, 2018	November 21, 2018	November 21, 2018			
16	19IL0041 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEMS CONSTRUCTION OF CANTURING FLOOD CONTROL ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-DAANG MAHARLIKA (SOO194LT) MAASIN CITY, SOUTHERN LEYTE		Competitive Bidding	Public Bidding	November 5, 2018	11/7/2018-11/13/2018	November 15, 2018	November 29, 2018	November 29, 2018	November 30, 2018	December 1, 2018	June 24, 2019	July 26, 2019	July 27, 2019		GoP	18,044,740.00			17,142,503.00			COA PICE BANTAY LANSANGA N	November 7, 2018	November 7, 2018	November 7, 2018	December 4, 2018	December 4, 2018			
17	19IL0043 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. POBLACION, MAASIN CITY, SOUTHERN LEYTE		Competitive Bidding	Public Bidding	November 27, 2018	11/28/2018-12/4/2018	December 6, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 4, 2019	June 24, 2019	May 30, 2019	May 31, 2019		GoP	1,980,000.00			1,939,113.00			COA PICE BANTAY LANSANGA N	November 28, 2018	November 28, 2018	November 28, 2018	December 21, 2018	December 21, 2018			
18	19IL0044 - REHABILITATION OF DPWH BUILDING SOUTHERN LEYTE DISTRICT ENGINEERING OFFICE INCLUDING OTHER FACILITIES AND SITE DEVELOPMENT, BRGY. IBARRA, MAASIN CITY, SOUTHERN LEYTE		Competitive Bidding	Public Bidding	November 14, 2018	11/15/2018-11/21/2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 19, 2018	May 24, 2019	May 30, 2019	May 31, 2019		GoP	36,154,457.22			35,438,598.75			COA PICE BANTAY LANSANGA N	November 15, 2018	November 15, 2018	November 15, 2018	December 10, 2018	December 10, 2018			
19	19IL0045 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. AMBACON, HINUNANGAN SOUTHERN LEYTE		Competitive Bidding	Public Bidding	November 14, 2018	11/14/2018-11/20/2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 19, 2018	May 24, 2019	June 3, 2019	June 7, 2019		GoP	1,980,000.00			1,934,163.83			COA PICE BANTAY LANSANGA N	November 14, 2018	November 14, 2018	November 14, 2018	December 10, 2018	December 10, 2018			
20	19IL0046- BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. ANAHAWAN, TOMAS OPPUS SOUTHERN LEYTE		Competitive Bidding	Public Bidding	October 24, 2018	10/25/2018-10/31/2018	November 20, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 26, 2018	May 24, 2019	May 30, 2019	May 31, 2019		GoP	1,980,000.00			1,935,331.20			COA PICE BANTAY LANSANGA N	October 25, 2018	October 25, 2018	October 25, 2018	November 14, 2018	November 14, 2018			

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COMPLETED PROCUREMENT ACTIVITIES																															
21	19IL0047 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY. ANILAO, LILLOAN, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 20, 2018	11/21/2018- 11/27/2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	May 24, 2019	May 30, 2019	May 31, 2019			GoP	1,980,000.00			1,934,242.20			COA PICE BANTAY LANSANGA N	November 21, 2018	November 21, 2018	November 21, 2018				
22	19IL0048 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY. BUENAVISTA, BONTOC SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 20, 2018	11/21/2018- 11/27/2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	May 24, 2019	May 30, 2019	May 31, 2019			GoP	1,980,000.00			1,936,228.95			COA PICE BANTAY LANSANGA N	November 21, 2018	November 21, 2018	November 21, 2018				
23	19IL0049 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. BUGASONG, LIBAGON, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	n/a	10/25/2018- 1031/2018	November 5, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 26, 2018	May 24, 2019	May 30, 2019	May 31, 2019			GoP	1,980,000.00			1,933,252.20			COA PICE BANTAY LANSANGA N	October 25, 2018	October 25, 2018	October 25, 2018	November 14, 2018	November 14, 2018		
24	19IL0050 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY. CABUTAN, SAN RICARDO, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 5, 2018	11/7/2018- 11/13/2018	November 15, 2018	November 29, 2018	November 29, 2018	November 30, 2018	December 15, 2018	May 24, 2019	June 3, 2019	June 7, 2019			GoP	1,980,000.00			1,940,400.55			COA PICE BANTAY LANSANGA N	November 7, 2018	November 7, 2018	November 7, 2018	December 4, 2018	December 4, 2018		
25	19IL0051 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. CAMANG, SAN RICARDO, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 14, 2018	11/14/2018- 11/20/2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 19, 2018	May 24, 2019	June 3, 2019	June 7, 2019			GoP	1,980,000.00			1,935,007.35			COA PICE BANTAY LANSANGA N	November 14, 2018	November 14, 2018	November 14, 2018	December 10, 2018	December 10, 2018		
26	19IL0052 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. CATIG, LILLOAN, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 20, 2018	11/21/2018- 11/27/2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	May 24, 2018	May 30, 2019	May 31, 2019			GoP	1,980,000.00			1,935,935.07			COA PICE BANTAY LANSANGA N	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018		
27	19IL0053 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY. CATMON, SILAGO, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 14, 2018	11/14/2018- 11/20/2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 19, 2018	May 24, 2019	June 3, 2019	June 7, 2019			GoP	1,980,000.00			1,938,415.00			COA PICE BANTAY LANSANGA N	November 14, 2018	November 14, 2018	November 14, 2018	December 10, 2018	December 10, 2018		

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COMPLETED PROCUREMENT ACTIVITIES																															
28	19I0054 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY.GABI, SAN FRANCISCO, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 14, 2018	11/14/2018-11/20/2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 19, 2018	May 24, 2019	June 3, 2019	June 7, 2019			GoP	1,980,000.00			1,935,116.80			COA PICE BANTAY LANSANGA N	November 14, 2018	November 14, 2018	November 14, 2018	December 10, 2018	December 10, 2018		
29	19I0055 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. MALAPOC NORTE, MAASINC CITY, SOUTHERN LEYTE		Competitiv e Bidding		November 27, 2018	11/28/2018-12/4/2018	December 6, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 21, 2018	May 24, 2019	May 30, 2019	May 31, 2019			GoP	1,980,000.00			1,942,114.00			COA PICE BANTAY LANSANGA N	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018		
30	19I0056 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. MASLOG,TOMAS OPPUS, SOUTHERN LEYTE		Competitiv e Bidding		n/a	10/25/2018-1031/2018	November 5, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 26, 2018	May 24, 2019	June 3, 2019	June 7, 2019			GoP	1,980,000.00			1,937,053.80			COA PICE BANTAY LANSANGA N	October 25, 2018	October 25, 2018	October 25, 2018	November 14, 2018	November 14, 2018		
31	19I0057 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY.POBLACION DISTRICT I,SILAGO, SOUTHERN LEYTE		Competitiv e Bidding		November 24, 2018	11/14/2018-11/20/2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 19, 2018	May 24, 2019	June 3, 2019	June 7, 2019			GoP	1,980,000.00			1,939,414.20			COA PICE BANTAY LANSANGA N	November 14, 2018	November 14, 2018	November 14, 2018	December 10, 2018	December 10, 2018		
32	19I0058 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY. STA. SOFIA,PADRE BURGOS, SOUTHERN LEYTE		Competitiv e Bidding		November 20, 2018	11/21/2018-11/27/2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	May 24, 2019	June 3, 2019	June 7, 2019			GoP	1,980,000.00			1,940,553.75			COA PICE BANTAY LANSANGA N	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018		
33	19I0059 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. STO. NINO, HINUNANGAN SOUTHERN LEYTE		Competitiv e Bidding		November 27, 2018	11/28/2018-12/4/2018	December 6, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 21, 2018	May 27, 2019	June 3, 2019	June 7, 2019			GoP	1,980,000.00			1,923,342.45			COA PICE BANTAY LANSANGA N	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018		
34	19I0060 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY. CANLUSAY,MACROHON, SOUTHERN LEYTE		Competitiv e Bidding		November 20, 2018	11/21/2018-11/27/2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 16, 2018	May 24, 2019	May 30, 2019	May 31, 2019			GoP	3,465,000.00			3,386,136.60			COA PICE BANTAY LANSANGA N	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018		

Code (UAC B/P/APP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Mode of Procurement	Actual 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)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signin g	Notice to Procee d	Delivery/ Completi on		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completi on Acceptanc e
COMPLETED PROCUREMENT ACTIVITIES																																
35		191L0061 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. CAUBANG,PINTUYAN, SOUTHERN LEYTE		Competitiv e Bidding		November 5, 2018	11/7/2018-11/13/2018	November 15, 2018	December 29, 2018	December 29, 2018	December 30, 2018	December 17, 2018	May 24, 2019	June 3, 2019	June 7, 2019			GoP	3,465,000.00			3,388,320.27			COA PICE BANTAY LANSANGA N	November 7, 2018	November 7, 2018	November 7, 2018	December 4, 2018	December 4, 2018		
36		191L0062 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY.MABAGACAY,ST. BERNARD, SOUTHERN LEYTE		Competitiv e Bidding		n/a	10/25/2018-1031/2018	November 5, 2019	November 20, 2018	November 20, 2018	November 21, 2018	November 26, 2018	May 27, 2019	June 3, 2019	June 7, 2019			GoP	3,465,000.00			3,380,454.70			COA PICE BANTAY LANSANGA N	October 25, 2018	October 25, 2018	October 25, 2018	November 14, 2018	November 14, 2018		
37		191L0063 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY.MANGLANGZA,LILOAN, SOUTHERN LEYTE		Competitiv e Bidding		na	10/25/2018-1031/2018	November 6, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 26, 2018	May 27, 2019	June 3, 2019	June 7, 2019			GoP	3,465,000.00			3,383,329.93			COA PICE BANTAY LANSANGA N	October 25, 2018	October 25, 2018	October 25, 2018	November 14, 2018	November 14, 2018		
38		191L0064 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY. NAHULD, LIBANGON, SOUTHERN LEYTE		Competitiv e Bidding		November 20, 2018	11/21/2018-11/27/2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 16, 2018	May 27, 2019	June 3, 2019	June 7, 2019			GoP	3,465,000.00			3,389,185.80			COA PICE BANTAY LANSANGA N	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018		
39		191L0065 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. PANIAN, SAINT. BERNARD, SOUTHERN LEYTE		Competitiv e Bidding		November 5, 2018	11/7/2018-11/13/2018	November 15, 2018	November 29, 2018	November 29, 2018	November 30, 2018	December 15, 2018	May 24, 2019	May 30, 2019	May 31, 2019			GoP	1,980,000.00			1,939,885.20			COA PICE BANTAY LANSANGA N	November 7, 2018	November 7, 2018	November 7, 2018	December 4, 2018	December 4, 2018		
40		191L0066 - BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL PROGRAM CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY.SAN ANTONIO, SAN RICARDO, SOUTHERN LEYTE		Competitiv e Bidding		na	10/25/2018-1031/2018	November 5, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 26, 2018	May 24, 2019	June 3, 2019	June 7, 2019			GoP	3,465,000.00			3,386,746.10			COA PICE BANTAY LANSANGA N	October 25, 2018	October 25, 2018	October 25, 2018	November 14, 2018	November 14, 2018		

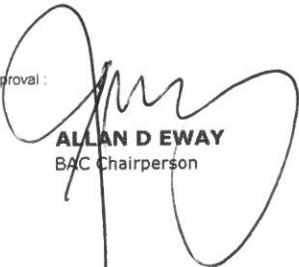
Code (UAC &PA P)	Procurement	Program/Project	PMO/ End- User	Mode of Procure- ment	Mode of Procure- ment	Actual Procurement Activity										Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibili- ty Check	Sub/O pen of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contra- ct Signin- g	Notice to Procee- d		Delivery/ Completi- on	Inspecti- on & Accepta- nce	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
41		19IL0067 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY. SAN VICENTE,BONTOC, SOUTHERN LEYTE		Competitiv e Bidding		November 20, 2018	11/21/2 018- 11/27/2 018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	May 24, 2019	May 30, 2019	May 31, 2019		GoP	3,465,000.00			3,387,245.40			COA PICE BANTAY LANSANGA N	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018		
42		19IL0068 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY.STO NINO,BONTOC, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	n/a	10/25/2 018- 1031/20 18	November 5, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 26, 2018	May 27, 2019	June 3, 2019	June 7, 2019		GoP	3,465,000.00			3,384,263.15			COA PICE BANTAY LANSANGA N	October 25, 2018	October 25, 2018	October 25, 2018	November 14, 2018	November 14, 2018		
43		19IL0069 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY.TIGBAO,LIBAGON, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	n/a	10/25/2 018- 1031/20 18	November 5, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 26, 2018	May 24, 2019	May 30, 2019	May 31, 2019		GoP	3,465,000.00			3,385,111.60			COA PICE BANTAY LANSANGA N	October 25, 2018	October 25, 2018	October 25, 2018	November 14, 2018	November 14, 2018		
44		19IL0070 - BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL PROGRAM COMPLETION OF MULTIPURPOSE BUILDING, BRGY.TRIANA,LIMASAWA, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	November 20, 2018	11/21/2 018- 11/27/2 018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	May 24, 2019	June 3, 2019	June 7, 2019		GoP	3,465,000.00			3,409,906.50			COA PICE BANTAY LANSANGA N	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018		
45		19IL0071 - LOCAL INFRASTRUCTURE PROGRAM- LOCAL ROADS AND BRIDGES- LOCAL ROADS, CONSTRUCTION OF MATIN-AO-CANSIRONG ROAD, BRGYS. MATIN-AO AND CANSIRONG, MAASIN CITY, SOUTHERN LEYTE		Competitiv e Bidding	Public Bidding	December 19, 2018	12/20/2 018- 12/26/2 018	December 28, 2018	January 9, 2018	January 9, 2018	January 10, 2018	January 11, 2018	June 24, 2019	June 26, 2019	June 27, 2019		GoP	9,800,000.00			9,288,734.65			COA PICE BANTAY LANSANGA N	December 20, 2018	December 20, 2018	December 20, 2018	December 20, 2018	December 20, 2018		
46		19IL0078 - LOCAL INFRASTRUCTURE PROGRAM- LOCAL ROADS AND BRIDGES- LOCAL ROADS, CONCRETING OF TAWOG-AMBACON BRGY. ROAD, TAWOG, AMBACON, HINUANGAN, SOUTHERN, LEYTE		Competitiv e Bidding	Public Bidding	May 27, 2019	12/20/2 018- 12/26/2 018	June 6, 2019	June 18, 2019	June 18, 2019	June 19, 2019	June 21, 2019	June 24, 2019	June 26, 2019	June 27, 2019		GoP	9,800,000.00			9,408,150.50			COA PICE BANTAY LANSANGA N	May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019		
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Activites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

Code (UAC S/PA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Mode of Procurement	Actual 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)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signin g	Notice to Proceed	Delivery/ Completio n	Inspecti on & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																															

Prepared By :


MARICOR M. CARBONILLA
BAC Secretariat

Recommending Approval :


ALLAN D EWAY
BAC Chairperson

Approved :


MA. MARGARITA C. JUNIA, D.M.
District Engineer