

ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report for Civil Works as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												S	
				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		
COMPLETED PROCUREMENT ACTIVITIES																	
CID No. 19M0010	Construction of Flood Mitigation Structure-Construction of Shore Protection along Magallanes, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/18	10/12/2018	10/26/2018	10/26/18	11/3/18	11/26/18	5/29/19	6/7/19	6/7/19			GAA	
CID No. 19M0011	Construction of Flood Mitigation Structure-Construction of Revetment along Sagkahan Waterway, Tacloban City	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/12/18	12/28/18	5/28/19	6/7/19	6/7/19			GAA	
CID No. 19M0013	Construction of Road Slope Protection Structure along Daang Maharlika (LT)-K0910+272-K0910+472	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/13/18	11/20/18	6/10/19	6/21/18	6/21/18			GAA	
CID No. 19M0014	Construction of Flood Mitigation Structure-Construction of Revetment along Mangonbangon River, Tacloban City	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/13/18	11/29/18	5/28/19	6/7/19	6/7/19			GAA	
CID No. 19M0015	Construction of Flood Mitigation Structure-Construction of Revetment along Tigbao River, Tacloban City	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/13/18	11/29/18	5/28/19	6/7/19	6/7/19			GAA	
CID No. 19M0019	Preventive Maintenance of Road: Asphalt Overlay Tigbao Sta. Fe San Miguel Road K0903+-138-K0903+401, K0905+909-K0906+795, Tacloban City	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18	12/10/18	6/3/19	6/14/19	6/14/19			GAA	

[illegible]

CID No. 19M0021	Rehabilitation of Drainage, Brgy. 36-A Imelda Village, Tacloban City	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	12/17/18	12/28/18	1/8/19	6/14/19	6/24/19	8/24/19						GA
CID No. 19M0023	Construction of Road, Brgy. 87, Tacloban City	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	12/17/18	12/28/18	1/8/19	6/3/19	6/14/19	6/14/19						GA
CID No. 19M0025	Road Rehabilitation along New York Street, Brgy. 109-A, V & G, Tacloban City	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	12/17/18	12/28/18	1/8/19	6/3/19	6/14/19	8/14/19						GA
CID No. 19M0033	Construction of Slope Protection with Retaining Wall Brgy. 98 (Camanshay), Tacloban City, Leyte	Construction	Competitive Bidding	11/29/2018	12/3/18	12/14/2018	12/26/2018	12/26/18	1/3/19	1/16/19	6/3/19	6/13/19	8/13/19						GA
CID No. 19M0034	Construction of Road with Drainage, Brgy. 79, Marasbaras, Tacloban City, Leyte	Construction	Competitive Bidding	12/4/2018	12/7/18	12/14/2018	12/27/2018	12/27/18	1/4/19	1/17/19	6/14/19	6/24/19	8/24/19						GA
CID No. 19M0035	Construction of Flood Mitigation Structure-Construction of Revetment along Nula-Tula Waterway, Tacloban City	Construction	Competitive Bidding	12/4/2018	12/7/18	12/14/2018	12/27/2018	12/27/18	1/4/19	1/17/19	5/29/19	6/7/19	6/7/19						GA
Total Allotted Budget of Procurement Activities																			
Total Contract Price of Procurement Activities Con																			
Total Savings (Total Allotted Budget - Total Contract Price)																			
ON-GOING PROCUREMENT ACTIVITIES																			

[illegible]

CID No. 19IM0001	Preventive Maintenance of Road: Asphalt Overlay-Rizal Avenida Ext. Rd. (S00006LT). Chainage 000- Chainage 110, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/2018	10/10/2018	10/22/2018	10/22/2018	10/30/18	12/15/18	6/24/19							GAA
CID No. 19IM0002	Preventive Maintenance of Road: Asphalt Overlay-Rizal Ave (R00074L.T.) (S00009LT). Chainage 004 to Chainage 350, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/18	10/10/2018	10/22/2018	10/22/18	10/30/18	12/15/18	6/24/18							GAA
CID No. 19IM0003	Preventive Maintenance of Road: Asphalt Overlay -Trace Martinez St. (S00010LT). Chainage 118 to Chainage 533, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/18	10/10/2018	10/22/2018	10/22/18	10/30/18	12/15/18	6/24/18							GAA
CID No. 19IM0004	Construction/Upgrading/Rehabilita tion of Drainage Structure along National Road Daang Maharika (LT) K0904+100-K0904+365, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/18	10/10/2018	10/22/2018	10/22/18	10/30/18	12/15/18	6/24/18							GAA
CID No. 19IM0005	Construction/Upgrading/Rehabilita tion of Drainage Structure along National Road - Calenipawan Rd, K0914+-279 to K0914+361, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/18	10/10/2018	10/22/2018	10/22/18	10/30/18	12/15/18	6/24/18							GAA
CID No. 19IM0006	Construction of Flood Mitigation Structure-Construction of Revetment along Tanghas-Liang Creek, Barangay 36-A, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/18	10/12/2018	10/26/2018	10/26/18	11/3/18									GAA
CID No. 19IM0007	Preventive Maintenance of Road: Asphalt Overlay - Burgos Street (S00031LT). Chainage 000 to Chainage 586, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/18	10/12/2018	10/26/2018	10/26/18	11/3/18	12/18/19	6/25/18							GAA
CID No. 19IM0008	Rehabilitation of Flood Mitigation Structure-Rehabilitation of Revetment along Abucay Creek, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/18	10/12/2018	10/26/2018	10/26/18	11/3/18	12/18/19	6/25/18							GAA

[illegible]

CID No. 19IM0009	Preventive Maintenance of Road: Asphalt Overlay along Sn Jose- Menturip-MacArthur Park Rd- K0912+117 to K0913+000, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/18	10/1/2/2018	10/26/2018	10/26/18	11/3/18	12/18/19	6/25/18						GAA
CID No. 19IM0012	Construction of Flood Mitigation Structure-Construction of Flood Control Structure at Tanghas- Lirang Creek, Barangay 56 and Barangay 54-A, Tacloban City	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/13/18	11/17/18	6/25/18						GAA
CID No. 19IM0016	Rehabilitation/Reconstruction/Upg rading of Damaged Paved Road Pleas-Sn Jose DZR Airport Rd- K0910--828 to K0910--857, Tacloban City	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18								GAA
CID No. 19IM0017	Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads Tacloban Baybay South Road- (S00246LT) K0915+-1000-K0915+- 908, (S00244LT) K0913+-796- K0914+017, (S00245LT) Chainage 000-Chainage 103, Tacloban City	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18								GAA
CID No. 19IM0018	Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads Gov. Benjamin "Kokoy" T. Romualdez Div Rd-(S00253LT) Chainage 000-Chainage 205, K0908+946-K0909+030, Tacloban City	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18								GAA
CID No. 19IM0020	Preventive Maintenance of Road: Asphalt Overlay Pleas-Sn Jose DZR Airport Rd-K0910+051 to K0910+928, K0912+130 to K0912+407	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18								GAA
CID No. 19IM0024	Construction of Multi-Purpose Building (Senior Citizen Building), Tacloban City, Leyte	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	12/17/18	12/28/18								GAA

21,971,374.04		21,971,374.04				Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/8/2018	10/8/2018	10/8/2018	10/6/2018	10/8/2018	N.A.	
9,798,148.96		9,798,148.96				Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	N.A.	
1,368,548.03		1,368,548.03				Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	
6,467,539.18		6,467,539.18				Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	
6,241,739.43		6,241,739.43				Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	
30,613,238.97		30,613,238.97				Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	
2,967,293.56		2,967,293.56				Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	N.A.	

21,777,977.18		21,777,977.18					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	N.A.	
22,114,404.48		22,114,404.48					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	N.A.	
3,960,000.00		3,960,000.00					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/12/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	N.A.	
1,980,000.00		1,980,000.00					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/12/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	N.A.	
4,948,465.30		4,948,465.30					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/12/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	N.A.	
1,485,000.00		1,485,000.00					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	N.A.	
1,980,000.00		1,980,000.00					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	N.A.	

1,980,000.00		1,980,000.00					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	N.A.	
1,980,000.00		1,980,000.00					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	N.A.	
14,847,883.38		14,847,883.38					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	N.A.	
10,070,939.99		10,070,939.99					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	N.A.	
14,894,091.97		14,894,091.97					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019	N.A.	
17,049,800.70		17,049,800.70					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	N.A.	
34,297,229.83		34,297,229.83					Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019	N.A.	

