

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE II
Carigara, Leyte
PROCUREMENT MONITORING REPORT

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity			Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommendation (also Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the		
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf											Eligibility Check	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award
19ID0008 Readvertised	Asset Preservation - Preventive Maintenance - Tertiary Roads, Dulag - Julita - Burauen Road k0941+000-k0943+000	Construction Section	NO	Public Bidding	4/25/19	May 6 - 27, 2019	5/14/19	5/27/19	5/27/19	5/28/19	6/7/19	7/15/19	7/15/19	7/26/19	8/5/19	10/19/19	10/19/19	GAA CY 2019	10,086,161.75			7,054,203.40			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 8, 2019 May 8, 2019 sent thru mail May 8, 2019 sent thru mail May 8, 2019 sent thru mail May 8, 2019 sent thru mail							-
19ID0011	Construction of Flood Control Structure along Cabayogan River, Brgy. Poblacion District I, Jaro, Leyte	Construction Section	YES	Public Bidding	-	October 9 - 30, 2018	10/11/18	10/30/18	10/30/18	-	-	-	-	-	-	-	-	-	1,980,000.00			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 8, 2018 October 8, 2018 sent thru mail October 8, 2018 sent thru mail October 8, 2018 sent thru mail October 8, 2018 sent thru mail							Continuation of Procurement Activities due to
19ID0023	Construction of Multi - Purpose Building Brgy. Zone 1, Mayorga, Leyte	Construction Section	YES	Public Bidding	-	November 12 - December 3, 2018	11/21/18	12/3/18	12/3/18	12/5/18	12/14/18	5/15/19	5/15/19	5/31/19	8/19/19	1/15/20	1/15/20	GAA CY 2019	4,941,676.43			4,876,997.36			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 12, 2018 November 12, 2018 sent thru mail November 12, 2018 sent thru mail November 12, 2018 sent thru mail November 12, 2018 sent thru mail							-
19ID0024 Readvertised	Rehabilitation of Multi - Purpose Building (Covered Court) Brgy. Macopa, Jaro, Leyte	Construction Section	NO	Public Bidding		June 28 - July 18 2019	7/5/19	7/18/19	7/18/19	7/22/19	7/23/19	7/29/19	7/29/19	8/5/19	8/14/19	10/22/19	10/22/19	GAA CY 2019	1,980,000.00			1,962,576.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	July 3, 2019 July 3, 2019 sent thru mail July 3, 2019 sent thru mail July 3, 2019 sent thru mail July 3, 2019 sent thru mail							-
19ID0030	Asset Preservation - Preventive Maintenance - Tertiary Roads Jaro - Dagami - Burauen - LaPaz Road k0966+731-k0969+246; k0972+481-k0974+533; k0983+000-k0984+000	Construction Section	YES	Public Bidding	11/9/18	November 17 - December 7, 2018	11/23/18	12/7/18	12/7/18	12/10/18	12/17/18	8/7/19	8/7/19	8/13/19	8/22/19	12/8/19	12/8/19	GAA CY 2019	71,007,508.63			70,211,641.20			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 19, 2018 November 19, 2018 sent thru mail November 19, 2018 sent thru mail November 19, 2018 sent thru mail November 19, 2018 sent thru mail							-
19ID0032	Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads along Palo - Carigara - Ormoc Road k0962+000-k0962+529.10	Construction Section	YES	Public Bidding	11/9/18	November 20 - December 11, 2018	11/28/18	12/11/18	12/11/18	12/14/18	12/20/18	5/15/19	8/7/19	7/22/19	7/31/19	3/26/20	3/26/20	GAA CY 2019	90,634,740.47			88,761,247.25			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	September 20, 2019 September 20, 2019 sent thru mail September 20, 2019 sent thru mail September 20, 2019 sent thru mail September 20, 2019 sent thru mail							-
19ID0033 Readvertised	Construction Phase II Multi-Purpose Building (Covered Court), Brgy. Poblacion Zone 1, Capocoran, Leyte	Construction Section	NO	Public Bidding	-	June 28 - July 18, 2019	7/5/19	7/18/19	7/18/19	7/22/19	7/23/19	7/29/19	7/29/19	8/5/19	8/14/19	10/22/19	10/22/19	GAA CY 2019	1,980,000.00			1,977,623.27			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	July 3, 2019 July 3, 2019 sent thru mail July 3, 2019 sent thru mail July 3, 2019 sent thru mail July 3, 2019 sent thru mail							-
19ID0043 Readvertised	Network Development - Paving of Unpaved Roads - Tertiary Roads, Burauen - Mahagnao Road k0991+763-k0993+425	Construction Section	NO	Public Bidding	4/25/19	May 6 - 27, 2019	5/14/19	5/27/19	5/27/19	5/28/19	6/7/19	8/22/19	8/23/19	8/28/19	8/29/19	5/29/20	5/9/20	GAA CY 2019	96,499,676.61			92,639,424.74			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 8, 2019 May 8, 2019 sent thru mail May 8, 2019 sent thru mail May 8, 2019 sent thru mail May 8, 2019 sent thru mail							-
19ID0047	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Control Structures, Brgy. East Visoria, Carigara, Leyte	Construction Section	YES	Public Bidding	11/27/18	December 7 - 27, 2018	12/14/18	12/27/18	12/27/18	1/2/19	1/11/19	8/7/19	8/7/19	8/13/19	8/20/19	6/2/20	6/2/20	GAA CY 2019	96,499,676.61			92,639,424.74			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 8, 2019 May 8, 2019 sent thru mail May 8, 2019 sent thru mail May 8, 2019 sent thru mail May 8, 2019 sent thru mail							-
19ID0049 Readvertised	Construction of Uyawan Bridge Brgy. Uyawan, Carigara, Leyte	Construction Section	NO	Public Bidding	5/27/19	June 6 - 26, 2019	6/14/19	6/28/19	6/28/19	6/28/19	7/3/19	7/3/19	7/15/19	7/29/19	8/5/19	3/1/20	3/1/20	GAA CY 2019	48,999,849.43			46,549,983.55			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	June 14, 2019 June 14, 2019 sent thru mail June 14, 2019 sent thru mail June 14, 2019 sent thru mail June 14, 2019 sent thru mail							-
19ID0053	Construction of Concrete Road Brgy. Canbañez, LaPaz, Leyte	Construction Section	YES	Public Bidding	-	December 8 - 26, 2018	12/14/18	12/28/18	12/28/18	1/2/19	1/11/19	7/8/19	7/8/19	7/19/19	7/23/19	8/23/19	8/23/19	GAA CY 2019	1,980,010.69			1,959,858.80			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 17, 2018 December 17, 2018 sent thru mail December 17, 2018 sent thru mail December 17, 2018 sent thru mail December 17, 2018 sent thru mail							-
19ID0054	Network Development - Off - Carriageway Improvement - Tertiary Roads Jaro -Dagami - Burauen - LaPaz Road k0975+360-k0979+344	Construction Section	YES	Public Bidding	11/29/18	December 8 - 26, 2018	12/14/18	12/28/18	12/28/18	1/2/19	1/11/19	5/15/19	5/15/19	7/22/19	7/31/19	1/19/20	1/19/20	GAA CY 2019	86,732,947.95			55,108,376.06			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 17, 2018 December 17, 2018 sent thru mail December 17, 2018 sent thru mail December 17, 2018 sent thru mail December 17, 2018 sent thru mail							-
19ID0058	Concreting of Road Brgy. Balante, Julita, Leyte	Construction Section	NO	Public Bidding	-	May 22 - June 11, 2019	5/30/19	6/11/19	6/11/19	6/17/19	6/21/19	7/15/19	7/15/19	7/29/19	8/5/19	9/5/19	9/5/19	GAA CY 2019	1,980,064.00			1,964,976.85			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 29, 2019 May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail							-
19ID0061	Concreting of Road Brgy. Calipayan, Mayorga, Leyte	Construction Section	NO	Public Bidding	-	May 22 - June 11, 2019	5/30/19	6/11/19	6/11/19	6/17/19	6/21/19	7/15/19	7/15/19	7/26/19	8/5/19	9/5/19	9/5/19	GAA CY 2019	1,980,379.42			1,973,957.85			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 29, 2019 May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail							-
19ID0063 Readvertised	Concreting of Road Brgy. Libas, Burauen, Leyte	Construction Section	NO	Public Bidding	-	July 3 - 24, 2019	7/11/19	7/24/19	7/24/19	7/25/19	7/30/19	7/29/19	7/29/19	8/2/19	8/13/19	9/13/19	9/13/19	GAA CY 2019	1,980,544.03			1,969,781.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 29, 2019 May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail							-
19ID0067	Concreting of Local Road in Dulag, Leyte	Construction Section	NO	Public Bidding	-	May 24 - June 14, 2019	6/3/19	6/14/19	6/14/19	6/17/19	6/21/19	7/15/19	7/15/19	7/26/19	8/5/19	9/13/19	9/13/19	GAA CY 2019	1,980,161.23			1,887,689.15			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 29, 2019 May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail							-
19ID0069 Readvertised	Concreting of Road Brgy. Malabca, Burauen, Leyte	Construction Section	NO	Public Bidding	-	June 28 - July 18, 2019	7/5/19	7/18/19	7/18/19	7/22/19	7/23/19	7/29/19	7/29/19	8/5/19	8/14/19	9/14/19	9/14/19	GAA CY 2019	1,980,357.25			1,974,505.70			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	July 3, 2019 July 3, 2019 sent thru mail July 3, 2019 sent thru mail July 3, 2019 sent thru mail July 3, 2019 sent thru mail							-
19ID0070	Concreting of Road Brgy. Tabu, Dulag, Leyte	Construction Section	NO	Public Bidding	-	May 24 - June 14, 2019	6/3/19	6/14/19	6/14/19	6/17/19	6/21/19	7/15/19	7/15/19	7/26/19	8/5/19	9/13/19	9/13/19	GAA CY 2019	1,980,010.73			1,895,031.56			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 29, 2019 May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail							-
19ID0071 Readvertised	Concreting of Road Brgy. Capilla, Pastrana, Leyte	Construction Section	NO	Public Bidding	-	May 24 - June 14, 2019	6/3/19	6/14/19	6/14/19	6/17/19	6/21/19	8/5/19	8/5/19	8/13/19	8/23/19	9/23/19	9/23/19	GAA CY 2019	2,970,067.15			2,957,207.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 29, 2019 May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail							-
19ID0072	Concreting of Road Brgy. Tarugan, LaPaz, Leyte	Construction Section	NO	Public Bidding	-	May 24 - June 14, 2019	6/3/19	7/9/19	7/9/19	7/12/19	7/17/19	7/19/19	7/19/19	7/29/19	8/5/19	9/5/19	9/5/19	GAA CY 2019	1,980,730.99			1,933,601.94			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 29, 2019 May 29, 2018 sent thru mail May 29, 2018 sent thru mail May 29, 2019 sent thru mail May 29, 2019 sent thru mail							-
19ID0073	Concreting of Road Brgy. San Pablo, Julita, Leyte	Construction Section	NO	Public Bidding	-	May 30 - June 19, 2019	6/7/19	6/25/19	6/25/19	6/28/19	6/28/19	7/15/19	7/15/19	7/19/19	7/29/19	8/29/19	8/29/19	GAA CY 2019	1,980,063.11			1,960,402.49			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 29, 2019 May 29, 2019							

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19ID0074	Concreting of Road,Sitio Paglaom to Proper, Brgy. Jabong, Tabontabon, Leyte	Construction Section	NO	Public Bidding	-	May 30 - June 19, 2019	6/7/19	6/25/19	6/25/19	6/28/19	6/28/19	7/15/19	7/15/19	7/19/19	7/30/19	8/30/19	8/30/19	GAA CY 2019	1,980,376.40			1,970,741.27			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 23, 2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</

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19ID0098	Repair/Maintenance of Naliwatan Revetment, Brgy. Poblacion, Tunga, Leyte, Palo-Carigara-Ormoc Road	Construction Section	NO	Public Bidding		July 31 - August 20, 2019	8/8/19	8/20/19	8/20/19	8/23/19	9/3/19	9/4/19	9/4/19	9/18/19	9/26/19	11/24/19	11/24/19	GAA 2019	2,000,000.00			1,994,996.12			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	August 7, 2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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19ID0099	Repair/Maintenance of Hibuga Revetment, Brgy. Sta. Ana, La Paz, Leyte, Jaro-Dagami-Burauen-La Paz Road	Construction Section	NO	Public Bidding		July 31 - August 20, 2019	8/8/19	8/20/19	8/20/19	8/23/19	9/3/19	9/4/19	9/4/19	9/18/19	9/26/19	11/24/19	11/24/19	GAA 2019	1,500,000.00			1,494,665.93			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	August 7, 2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE II
Carigara, Leyte
PROCUREMENT MONITORING REPORT

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the
					Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
20ID0007	Asset Preservation Program- Rehabilitation / Reconstruction Upgrading Damaged Paved Roads- Tertiary Roads- Tanauan-Dagami Rd. - K0936+ 020- K0936+ 270	Construction on Section	YES	Public Bidding	9/11/19	September 24 - October 15, 2019	10/2/19	10/15/19	10/15/19	10/16/19	10/23/19		FOR POSTQUALIFICATION						9,799,113.04			9,769,233.45			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	September 25, 2019 September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail							-
20ID0008	Construction/ Rehabilitation of Flood Control Mitigation Facilities within Major River Basins and Principal River- Construction of Seawall, Balud Seawall, Capocan, Leyte	Construction on Section	YES	Public Bidding	9/11/19	September 24 - October 15, 2019	10/2/19	10/15/19	10/15/19	10/16/19	10/23/19		FOR POSTQUALIFICATION						6,602,257.53			6,587,163.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	September 25, 2019 September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail							-
20ID0009	Construction of Multi- Purpose Building, Brgy. Libas, Burauen, Leyte	Construction on Section	YES	Public Bidding	9/11/19	September 24 - October 15, 2019	10/2/19	10/15/19	10/15/19	10/16/19	10/23/19		FOR POSTQUALIFICATION						6,930,000.00			6,652,799.98			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	September 25, 2019 September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail							-
20ID0010	Construction of Multi- Purpose Building, Brgy. San Isidro, Carigara, Leyte	Construction on Section	YES	Public Bidding		September 24 - October 15, 2019	10/2/19	10/15/19	10/15/19	10/16/19	10/23/19		FAILURE OF BIDDING						4,950,000.00						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	September 25, 2019 September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail							-
20ID0011	Construction of Multi- Purpose Building, Brgy. Sta. Cruz, Mayorga, Leyte	Construction on Section	YES	Public Bidding		September 24 - October 15, 2019	10/2/19	10/15/19	10/15/19	10/16/19	10/23/19		FOR POSTQUALIFICATION						4,950,000.00						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	September 25, 2019 September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail							-
20ID0012	Construction of Slope Protection Structure, Brgy. Poblacion District 1, Jaro, Leyte	Construction on Section	YES	Public Bidding		September 24 - October 15, 2019	10/2/19	10/15/19	10/15/19	10/16/19	10/23/19		FOR POSTQUALIFICATION						4,949,932.18			4,799,107.54			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	September 25, 2019 September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail							-
20ID0013	Concreting of Road, Brgy. Tigbao, Carigara, Leyte	Construction on Section	YES	Public Bidding		September 24 - October 15, 2019	10/2/19	10/15/19	10/15/19	10/16/19	10/23/19		FOR POSTQUALIFICATION						4,949,816.26			4,748,789.77			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	September 25, 2019 September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail September 25, 2019 sent thru mail							-
20ID0014	Asset Preservation Program- Rehabilitation- Reconstruction of National Roads with Slips, Slope Collapse and Landslide- Primary Roads- Palo- Carigara- Ormoc Rd. -K0969+503- K0970+ (-024.80), K0970+114-K0970+198	Construction on Section	YES	Public Bidding	9/16/19	October 01 - October 22, 2019	10/9/19	10/22/19	10/22/19	10/23/19	11/6/19		FOR POSTQUALIFICATION						38,513,735.04			36,589,202.03			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0015	Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Hibuga Flood Control Structure and Drainage System Hibuga River Basin, Barangay Sta. Ana, La Paz, Leyte	Construction on Section	YES	Public Bidding	9/16/19	October 01 - October 22, 2019	10/9/19	10/22/19	10/22/19	10/23/19	11/6/19		FOR POSTQUALIFICATION						39,199,991.39			37,631,841.09			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0016	Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Luan Seawall, Brgy. Luan, Dulag, Leyte.	Construction on Section	YES	Public Bidding	9/16/19	October 01 - October 22, 2019	10/9/19	10/22/19	10/22/19	10/23/19	11/6/19		FOR POSTQUALIFICATION						27,596,389.75			27,570,213.48			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0017	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation of Flood Control Structure along Domiri River, Brgy. Culasian, Capocan, Leyte	Construction on Section	YES	Public Bidding	9/16/19	October 01 - October 22, 2019	10/9/19	10/22/19	10/22/19	10/23/19	11/6/19		FOR POSTQUALIFICATION						10,588,898.12			10,055,281.46			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0018	Construction of Multi- Purpose Building, Brgy. West Visoria, Carigara, Leyte	Construction on Section	YES	Public Bidding	9/16/19	October 01 - October 22, 2019	10/9/19	10/22/19	10/22/19	10/23/19	11/6/19		FOR POSTQUALIFICATION						6,930,000.00			6,920,522.27			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0019	Construction of Multi- Purpose Building, Brgy. Bagong Lipunan, Carigara, Leyte	Construction on Section	YES	Public Bidding		October 01 - October 22, 2019	10/9/19	10/22/19	10/22/19	10/23/19	11/6/19		FOR POSTQUALIFICATION						4,950,000.00						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0020	Construction of Drainage Structure, Brgy. Guindapunan East, Carigara, Leyte	Construction on Section	YES	Public Bidding		October 01 - October 22, 2019	10/9/19	10/22/19	10/22/19	10/23/19	11/6/19		FOR POSTQUALIFICATION						4,949,971.38			4,748,744.79			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0021	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads- Sta. Fe- Pastrana- Dagami Rd- K0931 + 212 - K0931 + 462	Construction on Section	YES	Public Bidding	9/23/19	October 08 - October 29, 2019	10/16/19	10/29/19	10/29/19	10/30/19	11/13/19		FOR POSTQUALIFICATION						9,799,765.67			9,302,919.18			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0022	Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems- Construction of Flood Control Structure along Balire River Basin, Mac Arthur, Leyte	Construction on Section	YES	Public Bidding	9/23/19	October 08 - October 29, 2019	10/16/19	10/29/19	10/29/19	10/30/19	11/13/19		FOR POSTQUALIFICATION						39,199,995.61			37,536,470.98			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0023	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood mitigation Structures and Drainage System, Daguitan River Basin, Burauen, Leyte	Construction on Section	YES	Public Bidding	9/23/19	October 08 - October 29, 2019	10/16/19	10/29/19	10/29/19	10/30/19	11/13/19		FOR POSTQUALIFICATION						39,199,995.56			37,697,555.69			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0024	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Daguitan-Marabong River Flood Control, Brgy. Batug, Dulag, Leyte	Construction on Section	YES	Public Bidding	9/23/19	October 08 - October 29, 2019	10/16/19	10/29/19	10/29/19	10/30/19	11/13/19		FOR POSTQUALIFICATION						23,190,715.83			22,263,019.36			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0025	Rehabilitation / Major Repair of Five Classroom School Building , Barugo II Central School, Barugo, Leyte	Construction on Section	YES	Public Bidding		October 08 - October 29, 2019	10/16/19	10/29/19	10/29/19	10/30/19	11/13/19		FOR POSTQUALIFICATION						4,950,000.00			4,919,449.08			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0026	Construction of Multi- Purpose Building, Brgy. San Roque, Tunga, Leyte	Construction on Section	YES	Public Bidding		October 08 - October 29, 2019	10/16/19	10/29/19	10/29/19	10/30/19	11/13/19		FOR POSTQUALIFICATION						3,960,000.00			3,929,808.09			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 4, 2019 October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail October 04, 2019 sent thru mail							-
20ID0027	Asset Preservation Program- Preventive Maintenance- Tertiary Roads- Dulag- Julita- Burauen Rd. (S00102LT) K0945+009- K0945+670, K0945+800- K0946+000	Construction on Section	YES	Public Bidding	10/1/19	October 15 - November 05, 2019	10/23/19	11/5/19	11/5/19	11/7/19	11/13/19		FOR POSTQUALIFICATION						5,141,056.19			5,133,022.16			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	October 17, 2019 October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail							-

LEYTE II
Carigara, Ley

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
					Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Total											MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	
20ID0028	Asset Preservation Program- Preventive Maintenance- Tertiary Roads- Jaro- Dagami- Burauen- La Paz Rd. -K0962+550-K0962+784,K0963+050-K0963+420	Construction on Section	YES	Public Bidding		October 15 - November 05, 2019	10/23/19	11/5/19	11/5/19	11/7/19	11/13/19								3,174,945.82			3,144,910.19			-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 17, 2019 sent thru mail October 17, 2019 October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail						
20ID0029	Asset Preservation Program- Preventive Maintenance- Tertiary Roads- La Paz - Javier- Bilo Rd. -K0953+000-K0954+000,K0955+533 -K0956+000	Construction on Section	YES	Public Bidding	10/1/19	October 15 - November 05, 2019	10/23/19	11/5/19	11/5/19	11/7/19	11/13/19								20,834,718.18			20,229,096.25			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 17, 2019 October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail						
20ID0030	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads- Killing- Tanauan- Tabontabon- Julita Rd. - K0939+529- K0940+529.50	Construction on Section	YES	Public Bidding	10/1/19	October 15 - November 05, 2019	10/23/19	11/5/19	11/5/19	11/7/19	11/13/19								11,406,074.03			11,376,357.98			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 17, 2019 October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail						
20ID0031	Construction of multi- Purpose Building, Brgy. Candigahub, Carigara, Leyte	Construction on Section	YES	Public Bidding	10/1/19	October 15 - November 05, 2019	10/23/19	11/5/19	11/5/19	11/7/19	11/13/19								6,930,000.00			6,900,387.09			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 17, 2019 October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail						
20ID0032	Construction of Flood Control Structure along Naliwatan River, Brgy. San Vicente, Tunga, Leyte	Construction on Section	YES	Public Bidding	10/1/19	October 15 - November 05, 2019	10/23/19	11/5/19	11/5/19	11/7/19	11/13/19								11,879,923.23			11,810,240.36			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 17, 2019 October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail						
20ID0033	Asset Preservation Program- Preventive Maintenance- Tertiary Roads -Tanauan -Dagami Rd. -K0935+000-K0935+430	Construction on Section	YES	Public Bidding		October 24 - November 14, 2019	10/31/19	11/14/19	11/14/19	11/15/19	11/19/19								1,959,870.10			1,939,236.41			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 17, 2019 October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail						
20ID0034	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads, Bagahupi - Babatngon -Sta. Cruz -Barugo -Carigara Rd. - K0941+924-K0942+842.70	Construction on Section	YES	Public Bidding	10/10/19	October 24 - November 14, 2019	10/31/19	11/14/19	11/14/19	11/15/19	11/19/19								39,199,772.42						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail						
20ID0035	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads -Dulag -Julita -Burauen Rd (S00107LT) -K0952+012-K0951+284,K0953+500-K0955+162	Construction on Section	YES	Public Bidding	10/10/19	October 24 - November 14, 2019	10/31/19	11/14/19	11/14/19	11/15/19	11/19/19								39,143,090.20						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 17, 2019 October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail October 17, 2019 sent thru mail						
20ID0036	Network Development - Road Widening - Tertiary Roads Mayorga - La Paz Road K0946+727-K0947+792,K0948+260.30-K0948+585, K0949+535-K0949+607,K0950+600-K0950+931 & K0951+002-K0951+546.80	Construction on Section	YES	Public Bidding	10/10/19	October 24 - November 14, 2019	10/31/19	11/14/19	11/14/19	11/15/19	11/19/19								42,840,056.19			40,754,770.77		</								

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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PROCUREMENT MONITORING REPORT

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery Accept	
																				1,551,692,514.47			1,336,314,456.30			-P2N - BARTOLOME PASTOR	November 20, 2019 sent thru mail										
Total Alloted Budget of Procurement Activities																				1,551,692,514.47																	
Total Contract Price of Procurement Actitvites Conducted																				1,336,314,456.30																	
Total Savings (Total Alloted Budget - Total Contract Price)																				215,378,058.17																	

Submitted by:

Recommended by:

Approved by:

LIBERTAD L. MOROT
Engineer III
Head, BAC Secretariat

NORBERTO P. BOCO
Chief, Construction Section
BAC Chairman

GERALD A. PACANAN
District Engine