



ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report for Civil Works FY-2019 as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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 Completi
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2019v														
	Contract ID No. 19100141 : Const. / Rehab. of Accessibility Facilities for Physically Challenged Persons: I.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Regional Office No. 8, Baras, Palo, Leyte; II.Const./Rehab. of Accessibility Facilities for Physically Challenged Persons, DPWH Regional Office No. 8, Executive Quarters – Equipment Management Division (EMD) Paving, Palo, Leyte; III.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Compound-Biliran District Engineering Office, Naval, Biliran; IV. Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Leyte 1 District Engineering Office, Paving, Palo, Leyte; V.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Leyte 3rd District Engineering Office, Villaba, Leyte; VI.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH-Leyte 4th District Engineering Office, Brgy. Punta, Ormoc City; VII.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Main Building Leyte 5th District Engineering Office, Baybay City, Leyte; VIII.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Eastern Samar District Engineering Office, Borongan City, Eastern Samar; IX.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Northern Samar 1st District Engineering Office, Catarman, Northern Samar; X.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Samar 1st District Engineering Office, Calbayog City, Samar; XI.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Department of Budget and Management (DBM), Marasbaras, Tacloban City; XII.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Department of Environment and Natural Resources – Regional Office VIII, Tacloban City; XIII.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Department of Environment and Natural Resources – CENRO, Baras, Palo, Leyte; XIV.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, National Economic and Development Authority (NEDA, Government Center, Baras, Palo, Leyte; XV.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Philippine Coconut Authority (PCA), Baras, Palo, Leyte; XVI.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Philippine National Police, Administration Building, Police Regional Office 8 – Camp Kangleon, Campetio, Palo, Leyte	Maintenance Division	Public Bidding	30-Oct-19	6-Nov-19	13-Nov-19	13-Dec-19	13-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	27-Dec-19	9-Jan-20	10-Nov-20
										23-Dec-19				
					12-Nov-19									

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Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
10-Nov-21	DPWH GAA 2019	Php24,123,248.90	-	Php24,123,248.90	Php23,330,518.58 ✓	-	Php23,330,518.58	- COA - Gregorio T. Agus, Jr.							Supplemental Bulletin No. 19-011 dated November 18, 2019 with Subject : Amendment of Procurement Schedule (Submission and Opening of Bids) from November 27, 2019 to December 2, 2019 due to corrections of Plans. Bid Bulletin No. 19-020 dated November 29, 2019 with Subject: Written Request for clarification of CGGA Builders and Enterprises and amendment of procurement schedule (Submission of Opening of Bids) from December 2, 2019 to December 6, 2019. Bid Bulletin No. 19-028 dated December 5, 2019 with Subject: Second written request for clarification of CGGA Builders and Enterprises and revised procurement schedule from December 6, 2019 to December 13, 2019.
								- VACC - Placido A. Frencillo, Jr.						November 14, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						November 14, 2019 sent thru mail	



Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				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
	Contract ID No. 19100151 (Re-advertisement) : Rehabilitation/Reconstruction of Circumferential Roads with Slips, Slopes Collapsed and Landslide along Brgy. Pangan, Gen. Mac Arthur, Eastern Samar	Maintenance Division	Public Bidding	12-Nov-19	15-Jan-20 - 22-Jan-20	23-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	5-Feb-20 - 7-Feb-20	13-Feb-20	20-Feb-20	20-Feb-20	21-Dec-20
	Contract ID No. 19100152 : Repair/Rehabilitation of DPWH, R.O. VIII, Perimeter Fence, Government Center, Baras, Palo, Leyte	Maintenance Division	Negotiated Procurement - Small Value Procurement	N/A	10-Dec-19 - 17-Dec-19	N/A	19-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19 - 24-Dec-19	26-Dec-19	27-Dec-19	6-Jan-20	9-Mar-20
	Contract ID No. 19100153 : Repair/Rehabilitation of Access Road Leading to San Juanico Weighbridge Station Lay-bys along Daang Maharlika K0895+129.10 (Sn Isidro - Sn Juanico Bridge) (SM), San Juan, Sta. Rita, Samar	Maintenance Division	Public Bidding	N/A	3-Dec-19 - 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19 - 27-Dec-19	26-Dec-19	27-Dec-19	6-Jan-20	9-Mar-20
	Contract ID No. 19100154 : Repair/Rehabilitation of San Juanico Bridge DPWH Field Office Storage Building, Cabalawan, Tacloban City, Leyte	Maintenance Division	Public Bidding	N/A	6-Dec-19 - 13-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 - 27-Dec-19	26-Dec-19	27-Dec-19	6-Jan-20	9-Mar-20
	Contract ID No. 19100155 : Planning and Design Division Extension Office-Phase I, DPWH Regional Office VIII, Government Center, Baras, Palo, Leyte	Maintenance Division	Public Bidding	N/A	6-Dec-19 - 13-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 - 27-Dec-19	26-Dec-19	27-Dec-19	6-Jan-20	5-Oct-20

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Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MODE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
21-Dec-21	SARO-BMB-A-19-0011901, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php101,199,507.62	-	Php101,199,507.62	Php99,089,115.58 ✓	-	Php99,089,115.58	- COA - Gregorio T. Agus, Jr.	January 16, 2020						
								- VACC - Placido A. Frencillo, Jr.	January 16, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	January 16, 2020 sent thru mail						
9-Mar-21	FY 2019-EAO	Php939,515.45	-	Php939,515.45	Php928,726.18 ✓	-	Php928,726.18	- COA - Gregorio T. Agus, Jr.	December 11, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 11, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 11, 2019 sent thru mail						
9-Mar-21	SR2019-06-002885 dated June 03, 2019	Php1,706,413.74	-	Php1,706,413.74	Php1,683,463.12 ✓	-	Php1,683,463.12	- COA - Gregorio T. Agus, Jr.	December 18, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 17, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 17, 2019 sent thru mail						
9-Mar-21	GAA FY 2019	Php1,174,716.44	-	Php1,174,716.44	Php1,154,650.05 ✓	-	Php1,154,650.05	- COA - Gregorio T. Agus, Jr.	December 19, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 18, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 18, 2019 sent thru mail						
5-Oct-21	GAA FY 2019	Php4,998,913.32	-	Php4,998,913.32	Php4,947,889.26 ✓	-	Php4,947,889.26	- COA - Gregorio T. Agus, Jr.	December 18, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 18, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 18, 2019 sent thru mail						

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				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
	Contract ID No. 19100157 (Re-advertisement) : Construction of CHR-RO8 Building, Government Center, Brgy. Candahug, Palo, Leyte	Maintenance Division	Public Bidding	6-Dec-19	22-Jan-20 29-Jan-20	30-Jan-20	1-Jun-20	1-Jun-20	3-Jun-20	3-Jun-20 9-Jun-20	16-Jun-20	22-Jun-20	29-Jun-20	1-Jan-20
Total Savings (Total Allot)														
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2019 ✓														
	Contract ID No. 19100156 : Project on Storm Surge: Road Heightening and Tide Embankment, Section 5, Phase 9, (Backwater Dilke), Brgy. San Joaquin, Palo, Leyte	Construction Division	Public Bidding	29-Nov-19	6-Dec-19 13-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	26-Dec-19 27-Dec-19	-	-	-	-
	Contract ID No. 19100158 : Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Wright-Taft-Borongan Road (S00172SM), K0872+000-K0872+450, Brgy. Binaloan, Taft, Eastern Samar	Maintenance Division	Public Bidding	18-May-20	26-May-20 1-Jun-20	3-Jun-20	15-Jun-20	15-Jun-20	16-Jun-20	16-Jun-20 22-Jun-20	23-Jun-20	25-Jun-20	-	-
	Contract ID No. 19100159 : Rehabilitation of DENR-EMB RO 8 Laboratory Building, Baras, Palo (Phase III), Government Center, Baras, Palo, Leyte	Maintenance Division	Public Bidding	18-May-20	25-May-20 31-May-20	2-Jun-20	30-Jun-20	30-Jun-20 ✓	-	-	-	-	-	-

Prepared by:


NONILON O. PORTULA

Engineer III
Assistant Head, Procurement Staff

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1-Jan-21	CHR TRUST FUND	Php15,919,991.22	-	Php15,919,991.22	Php15,819,980.54✓	-	Php15,819,980.54	- COA - Gregorio T. Agus, Jr.	January 22, 2020						<p><small>Bid Bulletin No. 19-031 dated January 6, 2020 (Subject: Written Clarification of CGOA Builders and Enterprises and Amendment of Procurement Schedule of Submission and Opening of Bids from Jan. 03, 2020 to January 16, 2020)</small></p> <p><small>Supplemental Bulletin No. 19-012 dated Feb. 05, 2020 (Subject: Amendment/Postponement of Procurement Schedule for the Submission and Opening of Bids was postponed due to preparation of Supplemental Plans & Details as discussed during the Pre-Bid Conference with prospective bidders.</small></p> <p><small>Supplemental Bulletin No. 19-013 dated Feb. 26, 2020 (Subject: Amendment of Procurement Schedule for Submission and Opening of Bids New Schedule March 5, 2020)</small></p> <p><small>Supplemental Bulletin No. 19-014 dated March 05, 2020 (Subject: Amendment/Postponement of Procurement Schedule (Submission and Opening of Bids was postponed until further notice due to non-quorum of BAC Members and to address the questions and concerns raised by CGOA Builders and Enterprises with the Planning and Design Division relative to the posted plans.</small></p> <p><small>Supplemental Bulletin No. 20-012 dated May 08, 2020, Subject: Amendment/Postponement of Procurement Schedule (Submission and Opening of Bids dated May 12, 2020 was postponed until further notice due to extension of the enhanced/general community quarantine to May 15, 2020.</small></p> <p><small>Supplemental Bulletin No. 20-016 dated May 22, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids on June 1, 2020)</small></p>
								- VACC - Placido A. Frencillo, Jr.	January 22, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	January 22, 2020 sent thru mail						
Total Allotment Budget		Php134,142,315.47													
Total Contract Price		Php131,134,362.77													
t Budget - Total Contract Price)		Php3,007,952.70													
-	FY 2018 AUGMENTATION	Php143,988,654.09	-	Php143,988,654.09	Php143,258,788.06✓	-	Php143,258,788.06	- COA - Gregorio T. Agus, Jr.	December 19, 2019						<p>"Short of Award", Awaiting Released of Funds ✓</p> <p>Bid Bulletin No. 19-030 dated December 19, 2019 (Subject: Correction/Revision of Contract Name.)</p>
								- VACC - Placido A. Frencillo, Jr.	December 18, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 18, 2019 sent thru mail						
-	Calamity Fund 2019	Php88,348,383.71	-	Php88,348,383.71	Php87,457,139.44✓	-	Php87,457,139.44	- COA - Gregorio T. Agus, Jr.	June 3, 2020						
								- VACC - Placido A. Frencillo, Jr.	May 27, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	May 27, 2020 sent thru mail						
-	MOA Between DPWH RO8 & DENR-EMB RO8	Php4,996,567.92	-	Php4,996,567.92		-	Php0.00	- COA - Gregorio T. Agus, Jr.	June 11, 2020						
								- VACC - Placido A. Frencillo, Jr.	June 10, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	June 10, 2020 sent thru mail						
Total Allotment Budget		Php232,337,037.80													

Recommendation Approval :

VIRGINIA L. TALDE, M.M.,J.D.
BAC Chairperson
Chief Administrative Officer
Administrative Division

APPROVED:

NERIE D. BUENO, CESO III
Regional Director