



Republic of the Philippines
Department of Public Works and Highways
**LEYTE FIFTH
DISTRICT ENGINEERING OFFICE**
Regional Office No. VIII
Brgy. Hipusngo Baybay City, Leyte

July 13, 2020

ELMIRA S. CRUZ – CAISIDO

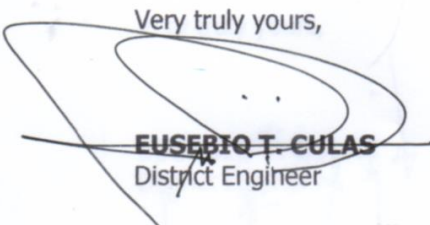
Deputy Executive Director IV
Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

**SUBJECT: Procurement Monitoring Report (PMR) and List of Observers for
First Semester CY 2020.**

In compliance with Department Order No. 151, Series of 2016 and Section 10 of Volume 1 of the DPWH Procurement Manual, respectfully submitting the Procurement Monitoring Report (PMR) of Infrastructure Projects, Goods & Services & Consulting Services procured by this Office for the First Semester CY 2020 together with the List of Observers for First Semester CY 2020 using this new prescribed and updated format.

Hope you find everything in order.

Very truly yours,


EUSEBIO T. CULAS
District Engineer

- cc: 1. BAC Secretariat, Portula, Nonilon O.
DPWH Regional Office VIII
Baras, Palo, Leyte
2. Undersecretary for Support Services,
ARDELIZA R. MEDENILLA, MNSA, CESO I
DPWH Central Office
Bonifacio Drive, Port Area, Manila

- Encs: 1. Approved PMR Report
2. Approved List of Observers

RO8.14.5 ccd/MLBS/ETC



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

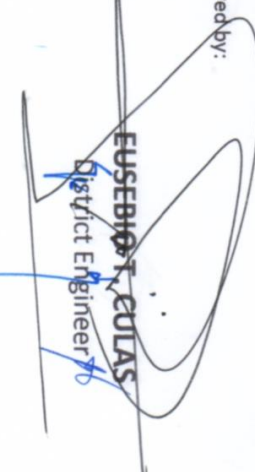
LIST OF OBSERVERS
CY 2020-First Semester

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit	Mr. Rolito G. Costillas	(053) 335-2503	-	State Auditor III, Audit Team Leader COA Office, DPWH Leyte Fifth DEO Baybay City, Leyte
2	Volunteers Against Crime and Corruption (VACC)	Mr. Placido Frencillo	-	09399376754	VACC Representative c/o Charito Singzon #82 Esperas Avenue Tacloban City, Leyte
3	Philippine Institute of Civil Engineers (PICE)	Mr. Irwin L. Antonio	(053) 255-2230	-	PICE President Ormoc Chapter DPWH 4th LED Ormoc City, Leyte
4	Pres. Philippine Chamber of Commerce & Industry	ATTY. JOSE ROMMEL A. PENARANDA		-	Baybay City Chapter 963 D. Veloso St., Baybay City, Leyte

Submitted by:


DEOLINDA C. PALMA
BAC, Chairman

Approved by:


EUSEBIO T. CULAS
District Engineer

Code (UACS/ AP)	Procurement Program/Project	PMO/ End-User	Procurement	Actual Procurement Activity												Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers	Date of Receipt of Invitation		
				Pre-Proc Conference	Ad/ Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn n of Bids
320101 103842 000-PC	Construction of Flood Control Structure, Bayg. Sagaytagayon, Hilongos, Leyte, CID # 20100004	Construction Section	Public Building	Sect. 19, 2019	Sect. 20, 26, 2019	Sect. 27, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 11, 2019	Oct. 15, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	May 23, 2020	-	PF 2020 REGULAR INFRASTRUCTURE PROJECT	20,576,079.00		✓	19,506,121.94		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS			
320101 105281 000-PC	Construction of Flood Control Structure in Malabon, Leyte, CID # 20100005	Construction Section	Public Building	Sect. 19, 2019	Sect. 20, 26, 2019	Sect. 27, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 11, 2019	Oct. 15, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	May 23, 2020	-	PF 2020 REGULAR INFRASTRUCTURE PROJECT	19,600,000.00		✓	18,953,364.45		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS			
320101 105280 000-PC	Construction of Flood Control Structure in Hilongos, Leyte, CID # 20100006	Construction Section	Public Building	Sect. 19, 2019	Sect. 20, 26, 2019	Sect. 27, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 11, 2019	Oct. 15, 2019	Feb. 12, 2020	Feb. 18, 2020	Feb. 21, 2020	May 26, 2020	-	PF 2020 REGULAR INFRASTRUCTURE PROJECT	19,600,000.00		✓	18,669,000.00		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS			
320101 105277 000-PC	Construction of Floodgates in Flood Control Structure, Hilongos, Leyte, CID # 20100007	Construction Section	Public Building	Sect. 19, 2019	Sect. 20, 26, 2019	Sect. 27, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 11, 2019	Oct. 15, 2019	Feb. 12, 2020	Feb. 17, 2020	Feb. 20, 2020	May 25, 2020	-	PF 2020 REGULAR INFRASTRUCTURE PROJECT	18,822,960.00		✓	17,796,168.88		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS			
320101 105282 000-PC	Construction of Floodgates in Flood Control Structure, Sagay City, Leyte, CID # 20100008	Construction Section	Public Building	Sect. 19, 2019	Sect. 20, 26, 2019	Sect. 27, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 11, 2019	Oct. 15, 2019	Feb. 12, 2020	Feb. 17, 2020	Feb. 20, 2020	May 25, 2020	-	PF 2020 REGULAR INFRASTRUCTURE PROJECT	18,804,200.00		✓	18,025,742.70		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS			
320102 101349 000-PC	Construction of Dugout in Flood Control Structure (Pagbigayon Bridge Section), Sagay City, Leyte, CID # 20100009	Construction Section	Public Building	Sect. 19, 2019	Sect. 20, 24, 2019	Sect. 27, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 11, 2019	Oct. 15, 2019	Feb. 12, 2020	Feb. 17, 2020	Feb. 20, 2020	May 25, 2020	-	PF 2020 REGULAR INFRASTRUCTURE PROJECT	16,639,620.00		✓	15,931,398.24		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS			
31020210 0653000-PC	Harvest Development - Road Widening - Secondary Road - Omig - Baybay - Southern Leyte City, Road - 11118+026- 11118+047, Malabon, Leyte, CID # 20100013	Construction Section	Public Building	Oct. 03, 2019	Oct. 04-10, 2019	Oct. 11, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 29, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	Sept. 29, 2020	-	PF 2020 REGULAR INFRASTRUCTURE PROJECT	39,200,000.00		✓	37,149,259.61		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS			
300111 207205 000-PC	Construction of Road, Bayg., Sagaytagayon, Bayg. Hilongos, Leyte, CID # 20100015	Construction Section	Public Building	Oct. 04-10, 2019	Oct. 11, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 29, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	Apr. 08, 2020	-	PF 2020 LP PROJECTS	2,970,000.00		✓	2,945,286.00		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS				
300111 207200 000-PC	Construction of Road, Bayg., Pagbigayon, Bayg. Hilongos, Leyte, CID # 20100016	Construction Section	Public Building	Oct. 04-10, 2019	Oct. 11, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 29, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	Apr. 08, 2020	-	PF 2020 LP PROJECTS	1,980,000.00		✓	1,879,020.00		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS				
320101 105280 000-PC	Construction of Road, Bayg., Jatagan, Baygagan, Leyte, CID # 20100017	Construction Section	Public Building	Oct. 04-10, 2019	Oct. 11, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 29, 2019	Feb. 12, 2020	Feb. 18, 2020	Feb. 21, 2020	May 27, 2020	-	PF 2020 LP PROJECTS	1,000,000.00		✓	962,000.00		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS				
300111 207203 000-PC	Construction of Road, Bayg., Hilongos, Hilongos, Leyte, CID # 20100018	Construction Section	Public Building	Oct. 04-10, 2019	Oct. 11, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 29, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	May 24, 2020	-	PF 2020 LP PROJECTS	1,000,000.00		✓	960,000.00		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS				
300111 207199 000-PC	Construction of Road, Bayg., Sagaytagayon, Bayg. Hilongos, Leyte, CID # 20100019	Construction Section	Public Building	Oct. 04-10, 2019	Oct. 11, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 29, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	May 24, 2020	-	PF 2020 LP PROJECTS	1,000,000.00		✓	967,000.00		✓	MR. JERWIN L. ANTONIO MR. PLACIDO FRENCIELLO JR. MR. ROLITO G. COSTILLAS				

Code (UACC/P A#)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Sub/Open n of Bids	Bid Evaluat ion	Post Qual
310204 100957 000 PC	Internal Development - Construction of Bypass and Diversion Roads - Bato Bypass Road, Leyte, CID # 20100025		Public Building	Oct. 17, 2019	Oct. 18-24, 2019	Oct. 25, 2019	Nov. 07, 2019	Nov. 07, 2019	Nov. 11, 2019	Nov. 12, 2019	Feb. 12, 2020	Feb. 17, 2020	Feb. 20, 2020	June 21, 2020	-	PT 2020 REGULAR INFRASTRUCT TUBE PROJECT	16,660,000.00		✓	15,703,266.86		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300203 101276 000 PC	Construction/Improvement of Access Roads leading to Declared Road leading to Shrine of St. Anthony de Padua, Baybay City, Leyte, CID # 20100028		Public Building	Oct. 31, 2019	Nov. 05-11, 2019	Nov. 12, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Dec. 02, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	July 22, 2020	-	PT 2020 REGULAR INFRASTRUCT TUBE PROJECT	29,450,000.00		✓	27,332,980.00		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300203 100490 000 PC	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - IRR to Luisan Road leading to Luisan Feral, Baybay City, Leyte, CID # 20100035		Public Building	Nov. 18, 2019	Nov. 19-25, 2019	Nov. 26, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	Sept. 20, 2020	-	PT 2020 REGULAR INFRASTRUCT TUBE PROJECT	49,000,000.00		✓	46,481,400.00		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300103 202677 000 PC	Construction (Completion) of Multi- Purpose Building (Convention Center), Baybay City, Leyte, CID # 20100036		Public Building	Nov. 18, 2019	Nov. 19-25, 2019	Nov. 26, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 21, 2020	Sept. 23, 2020	-	PT 2020 LP PROJECTS	49,000,000.00		✓	46,313,500.89		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300104 211259 000 PC	Construction of Multi-Purpose Building, Brgy. Matubog, Brgy. Matubog, Brgy. Matubog, Brgy. Leyte, CID # 20100037		Public Building	Dec. 02, 2019	Dec. 03-09, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 12, 2020	Feb. 17, 2020	Feb. 20, 2020	Sept. 14, 2020	-	PT 2020 LP PROJECTS	7,320,000.00		✓	7,729,820.00		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300104 211257 000 PC	Construction of Multi-Purpose Building, Brgy. Ilim, Brgy. Matubog, Brgy. Calanog, Brgy. San Pedro, Matubog, Leyte, CID # 20100038		Public Building	Dec. 03-09, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	Feb. 21, 2020	June 22, 2020	-	PT 2020 LP PROJECTS	4,350,000.00		✓	4,351,000.00		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300104 211260 000 PC	Construction of Multi-Purpose Building, Brgy. Matubog, Brgy. Leyte, CID # 20100039		Public Building	Dec. 03-09, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	Feb. 21, 2020	June 22, 2020	-	PT 2020 LP PROJECTS	4,350,000.00		✓	4,351,200.00		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300104 211750 000 PC	Construction (Completion) of Multi- Purpose Building, Brgy. Garnapan, Brgy. Leyte, CID # 20100040		Public Building	Dec. 03-09, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	Feb. 21, 2020	Aug. 06, 2020	-	PT 2020 LP PROJECTS	3,360,000.00		✓	3,366,740.00		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300104 211758 000 PC	Construction of Multi-Purpose Building, Brgy. Matubog, Brgy. Leyte, CID # 20100041		Public Building	Dec. 03-09, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	Feb. 21, 2020	July 13, 2020	-	PT 2020 LP PROJECTS	2,370,000.00		✓	2,374,262.00		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300104 211755 000 PC	Construction of Bypassing Rd., Brgy. Matubog, Brgy. Leyte, CID # 20100042		Public Building	Dec. 03-09, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 12, 2020	Feb. 14, 2020	Feb. 18, 2020	Feb. 21, 2020	June 25, 2020	-	PT 2020 LP PROJECTS	2,475,000.00		✓	2,475,590.00		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				
300104 211754 000 PC	Construction of Multi-Purpose Building, Brgy. Matubog, Brgy. Leyte, CID # 20100043		Public Building	Dec. 02, 2019	Dec. 03-09, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019	Feb. 12, 2020	Feb. 17, 2020	Feb. 20, 2020	Sept. 14, 2020	-	PT 2020 LP PROJECTS	6,370,000.00		✓	6,396,725.00		✓	MR. JIMMY L. ANTONIO MR. PASCALO FRANCILLO JR. MR. ROLITO G. COSTILLAS				

Code/Program/Project	PMO/End-User	Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation
			Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
Procurement of Various Supplies Needed for Roadside Maintenance along National Road within the DPWH, Leyte V District Engineering Office, CID # 2020-IG-003		Public Building	Feb. 5, 2020	Feb. 6-12, 2020	Feb. 13, 2020	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar. 6, 2020	Mar. 10, 2020	Mar. 16, 2020	Mar. 16, 2020	-	CT 2020 AMWP - GAA	2,083,720.00	✓		1,250,232.00	✓		ATTY. JOSE ROMNEL A. PERABANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS		
Procurement/Supply and Delivery of Prohibitory/Restrictive Signs along National Road within the DPWH, Leyte V District Engineering Office, CID # 2020-IG-004		Public Building	Feb. 5, 2020	Feb. 6-12, 2020	Feb. 13, 2020	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar. 6, 2020	Mar. 27, 2020	Mar. 30, 2020	Mar. 31, 2020	-	CT 2020 AMWP - GAA	1,350,300.00	✓		1,374,096.40	✓		ATTY. JOSE ROMNEL A. PERABANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS		
Procurement/Supply and Delivery of Chevron Signs along National Road within the DPWH, Leyte V District Engineering Office, CID # 2020-IG-005		Public Building	None	Feb. 11-17, 2020	Feb. 18, 2020	Mar. 3, 2020	Mar. 3, 2020	Mar. 4, 2020	Mar. 9, 2020	Mar. 10, 2020	Mar. 16, 2020	Mar. 16, 2020	-	CT 2020 AMWP - GAA	1,399,250.00	✓		1,392,294.00	✓		ATTY. JOSE ROMNEL A. PERABANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS		
Purchase of Materials for Bridge Repairing along Lapaz-Javier-Bato Rd., Bato-Bontoc Rd. and Abuyog-Silago Rd., CID # 2020-IG-006		Public Building	Jan. 15, 2020	Jan. 16-22, 2020	Feb. 25, 2020	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 16, 2020	Mar. 27, 2020	Mar. 30, 2020	Mar. 31, 2020	-	CT 2020 AMWP - GAA	1,700,000.00	✓		1,445,000.00	✓		ATTY. JOSE ROMNEL A. PERABANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS		
Procurement/Supply and Delivery of Regulatory Signs along National Road within the DPWH, Leyte V District Engineering Office, CID # 2020-IG-007		Public Building	Jan. 15, 2020	Jan. 16-22, 2020	Feb. 25, 2020	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 16, 2020	Mar. 27, 2020	Mar. 30, 2020	Mar. 31, 2020	-	CT 2020 AMWP - GAA	990,725.00	✓		948,916.25	✓		ATTY. JOSE ROMNEL A. PERABANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS		
Purchase of Materials for Repainting of Yellow Centerline along Omoc-Baybay-Southern Leyte Bdry. Rd. K1038-732 to K1089+570, CID # 2020-IG-008		Public Building	Jan. 15, 2020	Jan. 16-22, 2020	None	Mar. 12, 2020	Mar. 12, 2020	Mar. 13, 2020	Mar. 19, 2020	Apr. 7, 2020	Apr. 13, 2020	Apr. 14, 2020	-	CT 2020 AMWP - GAA	999,500.00	✓		994,502.50	✓		ATTY. JOSE ROMNEL A. PERABANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS		
Purchase of Materials for Repainting of Road Safety Devices along Lapaz-Javier-Bato Rd., Bato-Bontoc Rd. and Abuyog-Silago Rd., CID # 2020-IG-009 (Re-ad)		Public Building	None	Jan. 16-22, 2020	None	April 14, 2020	April 14, 2020	April 15, 2020	April 20, 2020	Apr. 22, 2020	Apr. 24, 2020	Apr. 27, 2020	-	CT 2020 AMWP - GAA	997,500.00	✓		962,537.50	✓		ATTY. JOSE ROMNEL A. PERABANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS		
Procurement/Supply and Delivery of Danger Warning Signs along National Road within the DPWH, Leyte V District Engineering Office, CID # 2020-IG-010		Public Building	Jan. 15, 2020	Jan. 16-22, 2020	None	Mar. 12, 2020	Mar. 12, 2020	Mar. 13, 2020	Mar. 19, 2020	Apr. 7, 2020	Apr. 13, 2020	Apr. 14, 2020	-	CT 2020 AMWP - GAA	675,130.00	✓		573,877.50	✓		ATTY. JOSE ROMNEL A. PERABANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS		
Purchase of Materials for Centerline Repainting along Abuyog-Silago Road K0971+350-K0972+000 and Omoc-Baybay-Southern Leyte Bdry. Road K1038+050-K1038+841, K1043+000-K1044+500, CID # 2020-IG-011		Public Building	None	Jan. 16-22, 2020	None	Mar. 26, 2020	Mar. 26, 2020	Mar. 27, 2020	Mar. 31, 2020	Apr. 7, 2020	Apr. 13, 2020	Apr. 14, 2020	-	CT 2020 AMWP - GAA	995,000.00	✓		960,075.00	✓		ATTY. JOSE ROMNEL A. PERABANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS		

Code (UACB/P AM)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation																									
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluat ion																				
	Purchase of Materials for Repairing of KM Roads, Sign Posts and RCMW Markers along Ormoc-Baybay- Southern Leyte Bdry. Rd., CID # 2020-IG-012	Maintenance Section	Public Building		None		None	Mar. 26, 2020	Mar. 26, 2020	Mar. 27, 2020	Mar. 31, 2020	Apr. 7, 2020	Apr. 13, 2020	Apr. 14, 2020		CT 2020 AMWP - GAA	990,000.00	✓		979,140.00	✓				ATTY. JOSE ROMMEL A. PELARSONA MR. PASCIO FRANCILLO JR. MR. ROLITO G. COSTILLAS																						
	Procurement of Various Basic Highway Maintenance Equipment (BHEE) for Maintenance along National Roads within the Leyte V DEO, CID # 2020-IG-0013	Maintenance Section	Public Building		None		None	Mar. 26, 2020	Mar. 26, 2020	Mar. 27, 2020	Mar. 31, 2020	Apr. 7, 2020	Apr. 13, 2020	Apr. 14, 2020		CT 2020 AMWP - GAA	594,500.00	✓		920,285.50	✓				ATTY. JOSE ROMMEL A. PELARSONA MR. PASCIO FRANCILLO JR. MR. ROLITO G. COSTILLAS																						
	Purchase of Materials for Repairing of Pavement Markings along Ormoc-Baybay Southern Leyte Bdry. Rd, K1114+000 to K1123+094 and Bato-Bontoc Rd, K1116+000 to K1121+170, CID # 2020-IG-015	Maintenance Section	Public Building	Mar. 15, 2020	Mar. 15-22, 2020	Apr. 14, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 29, 2020	May 4, 2020	11-May-20	12-May-20	13-May-20		CT 2020 AMWP - GAA	3,210,000.00	✓		3,169,878.50	✓				MR. SWIN L. ANTONIO MR. PASCIO FRANCILLO JR. MR. ROLITO G. COSTILLAS																							
Total Allotted Budget of Procurement Activities																		593,759,443.00																													
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																		25,086,157.45																													
Total Allotted Budget of Procurement Activities																		593,759,443.00																													
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																		568,672,285.55																													

Prepared by:

Recommended for Approval by:

Approved:

MARC LONIS B. SAMPLO
BAC, Secretariat

DEOLINDA C. PALMA
BAC, Chairman

EUSEBIO T. GULAS
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