

ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report - Civil Works for January to June 2020 (1st Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
CID No. 20/M0001	Preventive Maintenance - Tacloban Baybay South Road- K0911+885-K0912+562	Construction	Competitive Bidding	11/11/2019	11/15/19	11/22/2019	12/5/2019	12/5/19	12/13/19	2/14/20	2/15/20	2/24/20	2/24/20	4/3/20		GAA CY 2020	
CID No. 20/M0002	Preventive Maintenance - Tacloban Baybay South Road- K0911+885-K0912+562	Construction	Competitive Bidding	11/12/2019	11/15/19	11/22/2019	12/5/2019	12/5/19	12/13/19	2/14/20	2/15/20	2/24/20	2/24/20	6/6/20		GAA CY 2020	
CID No. 20/M0004	Construction of Multi-Purpose Building RNP Regional Training Center, Tacloban City	Construction	Competitive Bidding	11/15/2019	11/21/19	11/29/2019	12/11/2019	12/11/19	12/19/19	2/16/20	2/16/20	2/24/20	2/24/20	5/23/20		GAA CY 2020	
CID No. 20/M0008	Rehabilitation/Repair of Permanent Bridge - Tigbao Maharlika (LT)	Construction	Competitive Bidding	11/20/2020	1/7/20	1/14/2020	1/27/2020	1/27/20	2/24/20	3/2/20	3/2/20	3/6/20	3/6/20	5/19/20		GAA CY 2020	
CID No. 20/M0009	Construction of Flood Mitigation Structure-Construction of Riverbank along Tangpas-Lirang Creek Brgy. 55-A, Calapan Tacloban City	Construction	Competitive Bidding	12/22/2019	12/31/19	12/31/2019	12/27/2019	12/27/19	1/3/20	2/18/20	2/18/20	2/24/20	2/24/20	6/12/20		GAA CY 2020	

ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO		Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
8,708,583.61		8,708,583.61		8,318,141.77		8,318,141.77		Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/7/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N.A	
14,846,528.38		14,846,528.88		14,084,762.26		14,084,762.26		Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/7/2019	11/18/2019	11/19/2019	11/18/2019	11/18/2019	N.A	
4,950,000.00		4,950,000.00		4,880,311.41		4,880,311.41		Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N.A	
4,800,069.81		4,800,069.81		0.00		0.00		Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/8/2020	11/8/2020	11/8/2020	11/8/2020	11/8/2020	N.A	
3,358,354.68		3,358,354.68		3,759,606.64		3,759,606.34		Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/5/2019	12/6/2019	12/6/2019	N.A	

CID No. 20IM005	Construction of Bernas-Cajamas Tactical Operations Group 8, Tacloban City, Leyte	Construction	Competitive Bidding	12/2/2019	12/6/19	12/13/2019	12/27/19	1/2/20	2/18/20	2/19/20	2/24/20	2/24/20	5/22/20	GAA CY 2020	
CID No. 20IM0013	Construction of Road with Drainage Brgy. 55, Tacloban City	Construction	Competitive Bidding	12/6/2019	12/13/19	12/13/2019	1/6/2020	1/3/20	1/10/20	3/2/20	3/2/20	3/5/20	3/6/20	5/6/20	GAA CY 2020
CID No. 20IM0017	Construction of Typhoon Shelter Hangar for Rotary Aircraft, Tactical Operations Group 8, Tacloban City, Leyte	Construction	Competitive Bidding	12/6/2019	12/13/19	12/15/2019	1/6/2020	1/3/20	1/10/20	2/18/20	2/19/20	2/24/20	2/24/20	GAA CY 2020	
Total Allocated Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Allocated Budget - Total Contract Price)															

ON-GOING PROCUREMENT ACTIVITIES

CID No. 20IM003	Construction/Upgrading/Rehabilita- tion of Drainage along National Road - Leyte Samar Road (SQCCLT) K0899-836 to K0899-264 K0899-174 to K0899-051 K0899-754 to K0899-051	Construction	Competitive Bidding	11/12/2019	11/15/19	11/22/2019	12/5/2019	12/9/19	12/13/19	1/2/20					GAA CY 2020
CID No. 20IM006	Repair/Rehabilitation of Multi- Purpose Building, Brgy. 100 San Rocque, Tacloban City	Construction	Competitive Bidding	11/16/2019	11/21/19	11/29/2019	12/11/2019	12/11/19	12/19/19	1/6/20					GAA CY 2020
CID No. 20IM007	Rehabilitation/Reconstruction/Up- grading of Damaged Paved Roads - Calapawan Rd- K0314-906-K0314-948, K0314-966-K0315-047, K0315-144-K0315-214	Construction	Competitive Bidding	12/9/2019	12/6/19	12/13/2019	12/27/2019	12/27/19	1/7/20	1/20/20					GAA CY 2020

CID No. 20IM0010	Preventive Maintenance - Phase- San Jose DZR Airport Road K0910+(-548)-K0910+062 and K0912+(-389)-K0912+127, Tasloban City	Construction	Competitive Bidding	12/3/2019	12/6/19	12/13/2019	12/27/2019	12/27/19	1/7/20	1/20/20					GAA CY 2020
CID No. 20IM0011	Preventive Maintenance - Catalisawan Road K0913+(-708) K0913+(-428), K0914+(-272)- K0914+526, Tasloban City	Construction	Competitive Bidding	12/9/2019	12/8/19	12/13/2019	12/27/2019	12/27/19	1/7/20	1/20/20					GAA CY 2020
CID No. 20IM0012	Renovation of Multi-Purpose Building, Barangay 25-A, Tasloban City	Construction	Competitive Bidding	12/10/2019	12/13/19	12/15/2019	1/3/2020	1/3/20	1/13/20	1/27/20					GAA CY 2020
CID No. 20IM0014	Rehabilitation of Multi-Purpose Building, Brgy. 33-C, Tasloban City	Construction	Competitive Bidding	12/10/2019	12/13/19	12/15/2019	1/27/2020	1/27/20	2/6/20	2/17/20					GAA CY 2020
CID No. 20IM0016	Construction/Upgrading/Resuball ance of Drainage along Daang Mananilla (L.T) K0925+077- K0925+758, K0905+610- K0905+992, Tasloban City	Construction	Competitive Bidding	12/10/2019	12/13/19	12/15/2019	1/3/2020	1/3/20	1/13/20	1/27/20					GAA CY 2020
CID No. 20IM0018	Construction of Flood Control Structure along Kawayan River (Upper part), Brgy. Kawayan, Tasloban City	Construction	Competitive Bidding	2/11/2020	2/7/4/20	2/21/2020	3/5/2020	3/5/20	3/13/20	3/26/20					GAA CY 2020
CID No. 20IM0018	Construction of Flood Control Structure along Kawayan River (Lower part), Brgy. Kawayan, Tasloban City	Construction	Competitive Bidding	2/11/2020	2/7/4/20	2/21/2020	3/5/2020	3/5/20	3/13/20	3/26/20					GAA CY 2020

17,648,779.86		17,648,779.86	0.00	0.00	Commission On Audit Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N/A	
26,710,765.55		26,710,765.55	0.00	0.00	Commission On Audit Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N/A	
1,990,000.00		1,990,000.00	0.00	0.00	Commission On Audit Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N/A	
1,725,615.21		1,725,615.21	0.00	0.00	Commission On Audit Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N/A	
14,306,470.00		14,306,470.00	0.00	0.00	Commission On Audit Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N/A	
14,306,470.00		14,306,470.00	0.00	0.00	Commission On Audit Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N/A	
14,306,470.00		14,306,470.00	0.00	0.00	Commission On Audit Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N/A	

CID No. 201M0019	Construction of Flood Control Structure along Sulu River (Upstream, Brgy. Sulu Tacloban City)	Construction	Competitive Bidding	2/11/2020	2/14/20	2/21/2020	3/5/2020	3/5/20	3/19/20	3/26/20						GAA CY 2020
CID No. 201M0020	Construction/Improvement of Access New Bus Terminal, Tacloban City	Construction	Competitive Bidding	2/24/2020	2/27/20	3/6/2020	3/18/2020	3/18/20	3/26/20	4/6/20						GAA CY 2020
CID No. 201M0021	Construction of Student Dormitory Building, UP Visayas Tacloban City, Leyte	Construction	Competitive Bidding	2/26/2020	3/2/20	3/11/2020	3/29/2020	3/29/20	3/31/20	4/13/20						GAA CY 2020
CID No. 201M0022	Construction of Shore Protection Magsaysay Boulevard and Old Road, Sagikman, Tacloban City	Construction	Competitive Bidding	2/28/2020	3/9/20	3/11/2020	3/23/2020	3/23/20	3/31/20	4/13/20						GAA CY 2020
CID No. 201M0023- Reserve Use Tacloban City	Construction of Multi-Purpose Building (Sports Facility Center Eastern Visayas State University, Tacloban City)	Construction	Competitive Bidding	3/27/2020	3/30/20	4/8/2020	4/20/2020	4/20/20	4/29/20	5/11/20						GAA CY 2020
CID No. 201M0024	Improvement of Tacloban City Convention Center, Tacloban City	Construction	Competitive Bidding	3/13/2020	3/17/20	3/25/2020	4/7/2020	4/7/20	4/15/20	4/28/20						GAA CY 2020
CID No. 201W0025	Repair/Maintenance of DOLE Building Naga Corollation & Macaron Band Tece Martinez St., Tacloban City	Maintenance	Competitive Bidding	5/26/2020	5/29/20	6/5/2020	6/19/2020	6/19/20	6/26/20							MOOE CY 2020

24,748,990.57	24,748,990.57	0.00	0.00	0.00	0.00	Commissioner On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	N/A	
159,324,559.52	159,324,559.52	0.00	0.00	0.00	0.00	Commissioner On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	N/A	
24,748,990.67	24,748,990.67	0.00	0.00	0.00	0.00	Commissioner On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	N/A	
49,492,493.70	49,492,493.70	0.00	0.00	0.00	0.00	Commissioner On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	N/A	
4,898,036.40	4,898,036.40	0.00	0.00	0.00	0.00	Commissioner On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	4/2/2020	4/2/2020	4/2/2020	4/2/2020	4/2/2020	4/2/2020	N/A	
46,699,981.00	46,699,981.00	0.00	0.00	0.00	0.00	Commissioner On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/20/2020	3/20/2020	3/20/2020	3/20/2020	3/20/2020	3/20/2020	N/A	
1,320,000.00	1,320,000.00	0.00	0.00	0.00	0.00	Commissioner On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	6/8/2020	6/8/2020	6/8/2020	6/8/2020	6/8/2020	6/8/2020	N/A	CV 2020 MOOE Projects

CID No. 20IM0026	Repair/Maintenance of Tanghas Luring River Control, Tacloban City	Maintenance	Competitive Bidding	5/25/2020	5/29/20	6/5/2020	6/16/2020	6/16/20	6/29/20											MOOE CV 2020
CID No. 20IM0027	Competition of Bids, Palang Farm to Market Road, Tacloban City, Leyte	Construction	Competitive Bidding	5/26/2020	5/29/20	6/5/2020	6/16/2020	6/16/20	6/29/20											DA-FMR CV 2020
CID No. 20IM0028	Repair and Maintenance of Road Safety Facility along Various Sections, Tacloban City	Maintenance	Competitive Bidding	5/27/2020	5/29/20	6/10/2020	6/22/2020	6/22/20	6/22/20	5/28/20	6/29/20									MOOE CV 2020
CID No. 20IM0029	Construction of Rainwater Collection System-Tacloban Rational Agricultural School, Sta Elena Elementary School, Northern Tacloban City National High School, New Hope Elementary School, Old Kawayan Elementary School, Old Kawayan Brgy. Health Center & Multi- Purpose Hall, Guadalupe Heights Integrated School, North Hill Arbours Integrated School, Tacloban City	Construction	Competitive Bidding	5/27/2020	5/29/20	6/10/2020	6/22/2020	6/22/20												GA4-Castell Quilay CV 2020
Total Allocated Budget of On-going Procurement Activities																				

Prepared by:

MARITES P. BAQUILLO
Head, BAC Secretariat

Recommended for Approval by:

REBECCA G. YUSE
BAC Chairperson

3,000,000.00	3,000,000.00	0.00	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	N/A	CY 2020 WOOD Projects
4,378,629.02		4,378,629.02	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	N/A	CY 2020 DA-FMR Projects
2,858,000.00	2,858,000.00	0.00	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	N/A	CY 2020 WOOD Projects
4,378,629.02		4,378,629.02	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	N/A	CY 2020 SAA-Capital Outlay Projects
477,450,896.29		477,450,896.29												

APPROVED:

ARNALDO R. BONIFACIO
Head of the Procuring Entity