

(Leyte Third District Engineering Office, Villaba, Leyte) Procurement Monitoring Report as of JANUARY TO JUNE 2020

Leyte thru District Engineering Office, Ormoc, Leyte/Procurement Monitoring Report as of 30 November 2019																											
Code (UACB/RAV)	Procurement Program/Project	PIU/End-User	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/pen of Bids Evaluation	Post Qual Evaluation	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the RFP)			
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/pen of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total								MOOE	CO	Total
COMPLETED PROCUREMENT ACTIVITIES																											
31010100473000	Asset Preservation-Preventive Maintenance-Tertiary Roads with Slopes, Slope Collapse and Landslide-Tertiary Roads, Calubian-Talibao-Concepcion Rd. (K10254-776)-K10254-776), Villaba, Leyte	Construction Section	Public Bidding	14-Oct-18	22-Oct-11 Nov.	31-Oct-19	11-Nov-19	12-Nov-19	12-Nov-19	10-Feb-20	12-Feb-20	14-Feb-20	17-Jun-20	GAA CY 2020	24,489,248.82		30,498,248.82		23,248,013.35		31-Oct-19	11-Nov-19	11-Nov-19	12-Nov-19	12-Nov-19		COA VACC Bantay Linaangan PICE-Omnos Chapter
310223100360000	Network Development Program Road Widening-Tertiary Roads, San Isidro-Villaba Rd., K10254-776-K10254-776, Villaba, Leyte	Construction Section	Public Bidding	14-Oct-18	22-Oct-11 Nov.	31-Oct-19	11-Nov-19	12-Nov-19	12-Nov-19	10-Feb-20	12-Feb-20	14-Feb-20	17-Jun-20	GAA CY 2020	19,986,946.91		19,939,946.91		18,913,967.67		31-Oct-19	11-Nov-19	11-Nov-19	12-Nov-19	12-Nov-19		COA VACC Bantay Linaangan PICE-Omnos Chapter
300104217230000	Construction of Multipurpose Building, Brgy. Calubian, San Isidro, Leyte	Construction Section	Public Bidding	N/A	22-Oct-11 Nov.	31-Oct-19	11-Nov-19	12-Nov-19	12-Nov-19	10-Feb-20	12-Feb-20	19-May-20		GAA CY 2020	1,970,968.82		1,970,968.82		1,930,469.84		31-Oct-19	11-Nov-19	11-Nov-19	12-Nov-19	12-Nov-19		COA VACC Bantay Linaangan PICE-Omnos Chapter
300104217230000	Construction of Multipurpose Building, Brgy. Bawod, San Isidro, Leyte	Construction Section	Public Bidding	N/A	22-Oct-11 Nov. 18	31-Oct-19	11-Nov-19	12-Nov-19	12-Nov-19	10-Feb-20	12-Feb-20	19-May-20		GAA CY 2020	1,970,968.82		1,979,968.82		1,930,469.81		31-Oct-19	11-Nov-19	11-Nov-19	12-Nov-19	12-Nov-19		COA VACC Bantay Linaangan PICE-Omnos Chapter
320101105260000	Construction of Tertiary Road Control, Posenon, Leyte	Construction Section	Public Bidding	18-Oct-18	24-Oct-19	31-Oct-19	13-Nov-19	14-Nov-19	14-Nov-19	10-Feb-20	12-Feb-20	01-Aug-20		GAA CY 2020	9,799,988.16		9,799,988.16		9,456,975.93		31-Oct-19	13-Nov-19	13-Nov-19	14-Nov-19	14-Nov-19		COA VACC Bantay Linaangan PICE-Omnos Chapter
300117207163000	Construction of Local Roads, Slop Control, Calubian, Brgy. Hinasayon, Villaba, Leyte	Construction Section	Public Bidding	N/A	24-Oct-19	31-Oct-19	13-Nov-19	14-Nov-19	14-Nov-19	10-Feb-20	12-Feb-20	20-Mar-20		GAA CY 2020	1,879,862.80		1,979,862.80		1,830,483.05		31-Oct-19	13-Nov-19	13-Nov-19	14-Nov-19	14-Nov-19		COA VACC Bantay Linaangan PICE-Omnos Chapter
300117207173000	Construction of Local Roads, Calubian to Karamitan, Brgy. Calubian, Leyte, Leyte	Construction Section	Public Bidding	N/A	24-Oct-19	31-Oct-19	13-Nov-19	14-Nov-19	14-Nov-19	10-Feb-20	12-Feb-20	20-Mar-20		GAA CY 2020	1,879,868.12		1,979,868.12		1,830,485.75		31-Oct-19	13-Nov-19	13-Nov-19	14-Nov-19	14-Nov-19		COA VACC Bantay Linaangan PICE-Omnos Chapter
320101105260000	Construction of Tertiary Road Control, Leyte, Leyte	Construction Section	Public Bidding	18-Oct-18	24-Oct-19	31-Oct-19	13-Nov-19	14-Nov-19	14-Nov-19	10-Feb-20	12-Feb-20	01-Aug-20		GAA CY 2020	9,799,988.16		9,799,988.16		9,456,975.93		31-Oct-19	13-Nov-19	13-Nov-19	14-Nov-19	14-Nov-19		COA VACC Bantay Linaangan PICE-Omnos Chapter
300117207171000	Construction of Local Roads, Brgy. Crossing, San Isidro, Leyte	Construction Section	Public Bidding	N/A	24-Oct-19	31-Oct-19	13-Nov-19	14-Nov-19	14-Nov-19	10-Feb-20	12-Feb-20	20-Mar-20		GAA CY 2020	1,979,862.10		1,979,862.10		1,830,483.05		31-Oct-19	13-Nov-19	13-Nov-19	14-Nov-19	14-Nov-19		COA VACC Bantay Linaangan PICE-Omnos Chapter
320101105260000	Construction of Tertiary Road Control, Leyte, Leyte	Construction Section	Public Bidding	24-Oct-19	04-Oct-2019	07-Nov-19	18-Nov-19	19-Nov-19	19-Nov-19	10-Feb-20	12-Feb-20	01-Aug-20		GAA CY 2020	9,799,984.34		9,799,984.34		9,456,981.89		07-Nov-19	18-Nov-19	18-Nov-19	19-Nov-19	19-Nov-2019		COA VACC Bantay Linaangan PICE-Omnos Chapter
320101105260000	Construction of Tertiary Road Control, Leyte, Leyte	Construction Section	Public Bidding	24-Oct-18	29-Oct-2019	07-Nov-19	18-Nov-19	19-Nov-19	19-Nov-19	10-Feb-20	12-Feb-20	01-Aug-20		GAA CY 2020	9,799,974.11		9,799,974.11		9,456,980.08		07-Nov-19	18-Nov-19	18-Nov-19	19-Nov-19	19-Nov-2019		COA VACC Bantay Linaangan PICE-Omnos Chapter
300115203410000	Construction of Calubian-Jubay-Dela Road, Calubian and San Isidro, Leyte	Construction Section	Public Bidding	24-Oct-18	29-Oct-2019	07-Nov-19	18-Nov-19	19-Nov-19	19-Nov-19	10-Feb-20	12-Feb-20	01-Aug-20		GAA CY 2020	48,989,980.76		48,989,980.76		47,038,991.15		07-Nov-19	18-Nov-19	18-Nov-19	19-Nov-19	19-Nov-2019		COA VACC Bantay Linaangan PICE-Omnos Chapter
320101105260000	Construction of Kibay Romualdez Flood Control, Calubian, Leyte	Construction Section	Public Bidding	30-Oct-18	5-11 Nov 19	13-Nov-19	25-Nov-19	26-Nov-19	26-Nov-19	10-Feb-20	12-Feb-20	01-Aug-20		GAA CY 2020	8,795,926.84		9,799,928.84		9,456,965.83		13-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	26-Nov-2019		COA VACC Bantay Linaangan PICE-Omnos Chapter
300116203410000	Construction of Calubian-Jubay-Dela Road, Calubian and San Isidro, Leyte	Construction Section	Public Bidding	30-Oct-19	5-11 Nov 19	13-Nov-19	25-Nov-19	26-Nov-19	26-Nov-19	10-Feb-20	12-Feb-20	06-Jul-20		GAA CY 2020	48,989,988.15		48,989,988.15		46,794,900.00		13-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	26-Nov-2019		COA VACC Bantay Linaangan PICE-Omnos Chapter
300104217231000	Construction of Multipurpose Building, Brgy. Calubian, Calubian, Leyte	Construction Section	Public Bidding	N/A	5-11 Nov 19	13-Nov-19	25-Nov-19	26-Nov-19	26-Nov-19	10-Feb-20	12-Feb-20	19-May-20		GAA CY 2020	1,979,968.82		1,979,968.82		1,940,989.82		19-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	26-Nov-2019		COA VACC Bantay Linaangan PICE-Omnos Chapter
310103100560000	Asset Preservation-Preventive Maintenance-Tertiary Roads with Slopes, Slope Collapse and Landslide-Tertiary Roads, K1018-947-K1017-692, Villaba, Leyte	Construction Section	Public Bidding	30-Oct-18	5-11 Nov 19	13-Nov-19	25-Nov-19	26-Nov-19	26-Nov-19	10-Feb-20	12-Feb-20	24-Apr-20		GAA CY 2020	19,986,946.91		19,986,946.91		18,917,985.34		13-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	26-Nov-2019		COA VACC Bantay Linaangan PICE-Omnos Chapter

