

ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report - Civil Works for July to December 2020 (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
CID No. 20IM0003	Construction/Upgrading/Rehabilitation of Drainage along National Road - Leyte Samar Road (S00001LT) 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	12/5/19	12/13/19	1/2/20	10/08/20	10/08/20	10/08/20			GAA CY 2020
CID No. 20IM0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Calanipawan Rd-K0914+908-K0914+948, K0914+985-K0915+047, K0915+144-K0915+214	Construction	Competitive Bidding	12/3/2019	12/6/19	12/13/2019	12/27/2019	12/27/19	1/7/20	1/20/20	10/12/20	10/12/20	10/12/20	11/10/20		GAA CY 2020
CID No. 20IM0010	Preventive Maintenance - Picas-San Jose DZR Airport Road K0910+(-548)-K0910+052 and K0912+(-030)-K0912+127, Tacloban 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	9/30/20	9/30/20	9/30/20	11/30/20		GAA CY 2020
CID No. 20IM0011	Preventive Maintenance - Calanipawan Road K0913+(-708)-K0913+(-428), K0914+(-272)-K0914+526, Tacloban 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	9/30/20	9/30/20	9/30/20			GAA CY 2020
CID No. 20IM0012	Rehabilitation of Multi-Purpose Building, Barangay 23-A, Tacloban City	Construction	Competitive Bidding	12/10/2019	12/13/19	12/19/2019	1/3/2020	1/3/20	1/13/20	1/27/20	10/08/20	10/19/20	10/19/20			GAA CY 2020

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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
44,519,602.40		44,519,602.40	42,423,887.04		42,423,887.04	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N.A.	
2,937,954.95		2,937,954.95	2,850,810.86		2,850,810.86	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	12/6/2019	N.A.	
17,649,779.88		17,649,779.88	17,241,533.45		17,241,533.45	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	12/6/2019	N.A.	
26,710,795.55		26,710,795.55	26,110,644.81		26,110,644.81	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	12/6/2019	N.A.	
1,980,000.00		1,980,000.00	1,884,515.74		1,884,515.74	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N.A.	

CID No. 20IM0014	Rehabilitation of Multi-Purpose Building, Brgy. 83-C, Tacloban City	Construction	Competitive Bidding	12/10/2019	12/13/19	12/19/2019	1/27/2020	1/27/20	2/4/20	2/17/20	10/08/20	10/19/20	10/19/20	12/17/20		GAA CY 2020
CID No. 20IM0016	Construction/Upgrading/Rehabilitation of Drainage along Daang Maharlika (LT) K0905+077-K0905+758, K0905+810-K0905+982, Tacloban City	Construction	Competitive Bidding	12/10/2019	12/13/19	12/19/2019	1/3/2020	1/3/20	1/13/20	1/27/20	9/30/20	9/30/20	9/30/20			GAA CY 2020
CID No. 20IM0018	Construction of Flood Control Structure along Kawayan River (Upstream), Brgy. Kawayan, Tacloban City	Construction	Competitive Bidding	2/11/2020	2/14/20	2/21/2020	3/5/2020	3/5/20	3/13/20	3/26/20	08/24/20	08/24/20	08/24/20			GAA CY 2020
CID No. 20IM0019	Construction of Flood Control Structure along Suhi River (Upstream), Brgy. Suhi, Tacloban City	Construction	Competitive Bidding	2/11/2020	2/14/20	2/21/2020	3/5/2020	3/5/20	3/13/20	3/26/20	08/24/20	08/24/20	08/24/20			GAA CY 2020
CID No. 20IM0020	Construction/Improvement of Abucay 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	4/8/20	08/28/20	08/28/20	08/28/20			GAA CY 2020
CID No. 20IM0021	Construction of Student Dormitory Building, UP Visayas, Tacloban City, Leyte	Construction	Competitive Bidding	2/28/2020	3/3/20	3/11/2020	3/23/2020	3/23/20	3/31/20	4/13/20	10/08/20	10/19/20	10/19/20			GAA CY 2020
CID No. 20IM0022	Construction of Shore Protection Magseyyay Boulevard and Old Road, Sagkahan, Tacloban City	Construction	Competitive Bidding	2/28/2020	3/3/20	3/11/2020	3/23/2020	3/23/20	3/31/20	4/13/20	08/27/20	08/27/20	08/27/20			GAA CY 2020

1,725,615.21		1,725,615.21	1,639,342.04		1,639,342.04	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N.A.	
14,309,470.00		14,309,470.00	13,981,952.47		13,981,952.47	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N.A.	
24,748,477.78		24,748,477.78	24,006,017.13		24,006,017.13	Commission 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	N.A.	
24,748,990.67		24,748,990.67	24,006,405.67		24,006,405.67	Commission 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	N.A.	
159,224,986.82		159,224,986.82	155,547,102.55		155,547,102.55	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	N.A.	
8,818,454.30		8,818,454.30	8,659,056.29		8,659,056.29	Commission 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	N.A.	
48,492,493.70		48,492,493.70	48,011,549.91		48,011,549.91	Commission 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	N.A.	

CID No. 20IM0023- Readvertise	Construction of Multi-Purpose Building (Spirituality Center) Eastern Visayas State University, Tacloban City	Construction	Competitive Bidding	3/27/2020	3/30/20	4/6/2020	4/20/2020	4/20/20	4/28/20	5/11/20	08/24/20	08/24/20	08/24/20	12/06/20		GAA CY 2020
CID No. 20IM0024	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	9/30/20	9/30/20	9/30/20			GAA CY 2020
CID No. 20IM0025	Repair/Maintenance of DOLE Building, Natl. Conciliation & Mediation Board, Trece Martinez St., Tacloban City	Maintenance	Competitive Bidding	5/26/2020	5/29/20	6/5/2020	6/18/2020	6/18/20	6/26/20	06/19/20	06/29/20	07/10/20	07/10/20	8/18/20		MOOE CY 2020
CID No. 20IM0026	Repair/Maintenance of Tanghas Uirang River Control, Tacloban City	Maintenance	Competitive Bidding	5/26/2020	5/29/20	6/5/2020	6/18/2020	6/18/20	6/26/20	06/29/20	06/29/20	07/10/20	07/10/20	8/15/20		MOOE CY 2020
CID No. 20IM0028	Repair and Maintenance of Road Safety Facilities along Various Sections, Tacloban City	Maintenance	Competitive Bidding	5/27/2020	6/2/20	6/10/2020	6/22/2020	6/22/20	6/22/20	6/29/20	6/29/20	7/6/20	7/6/20	8/12/20		MOOE CY 2020
CID No. 20IM0029	Construction of Rainwater Collection System-Tacloban National 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	6/2/20	6/10/2020	6/22/2020	6/22/20	07/23/20	08/27/20	8/27/20	8/27/20	8/27/20	10/25/20		GAA-Capital Outlay CY 2020

4,898,038.40		4,898,038.40	4,749,351.35		4,749,351.35	Commission 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	N.A.	
48,999,981.00		48,999,981.00	48,899,981.28		48,899,981.28	Commission 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	N.A.	
1,320,000.00	1,320,000.00		1,293,800.00		1,293,800.00	Commission 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	N.A.	CY 2020 MOOE Projects
3,000,000.00	3,000,000.00		2,934,025.26		2,934,025.26	Commission 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	N.A.	CY 2020 MOOE Projects
2,858,000.00	2,858,000.00		2,829,019.70		2,829,019.70	Commission 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	N.A.	CY 2020 MOOE Projects
4,378,629.02		4,378,629.02	4,373,360.23		4,373,360.23	Commission 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	N.A.	CY 2020 GAA-Capital Outlay Projects

CID No. 20IM0033	Construction of Elementary Standard Three Storey (6 classrooms) School Building Bayanhan Elementary School, Tacloben City	Construction	Competitive Bidding	7/13/2020	07/16/20	7/24/2020	08/06/20	08/06/20	08/24/20	09/30/20	9/30/20	9/30/20	9/30/20			BEFF CY 2020
CID No. 20IM0035	Supply and Installation of Guide of Informative Sign for Covid-19 Inspection Checkpoint, Tacloben City	Construction	Competitive Bidding	10/12/2020	10/15/20	10/23/2020	11/04/20	11/04/20	11/27/20	11/27/20	12/11/20	12/11/20	12/11/20			GAA-Capital Outlay CY 2020
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

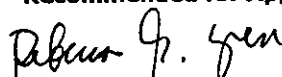
ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																

Prepared by:


MARITES P. BAQUILID
 Head, BAC Secretariat

Recommended for Approval by:


REBECCA G. YUSE
 BAC Chairperson

18,899,964.46		18,899,964.46	18,521,922.44		18,521,922.44		7/17/2020	7/17/2020	7/17/2020	7/17/2020	7/17/2020	N.A.	
499,529.42		499,529.42	494,187.05		494,187.05		10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	N.A.	CY 2020 Engineering and Administrative Overhead
436,972,283.78		429,794,283.78	380,102,136.29		380,102,136.29								
380,102,136.29													
56,870,147.49													

0.00		0.00	0.00		0.00								

APPROVED:

ARNALDO R. BONIFACIO

Head of the Producing Entity

ANNEX B

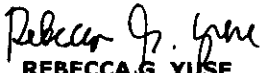
(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report - Goods for July to December 2020 (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				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		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																
CID No. 20GIM0002	Supply/Procurement of Office Equipment, DPWH-TCDEO, New Bus Terminal, Brgy.91 Abucay, Tacloban City	Administrative Section	Competitive Bidding	7/1/2020	07/07/20	7/15/2020	07/27/20	07/27/20	08/04/20	08/17/20	08/17/20	08/28/20	08/28/20	09/06/20		Regular Agency Fund of CY 2020
CID No. 20GIM0003	Supply/Procurement of Office Supplies and Consumables, DPWH-TCDEO, New Bus Terminal, Brgy. 91 Abucay, Tacloban City	Administrative Section	Competitive Bidding	7/2/2020	07/07/20	7/15/2020	07/27/20	07/27/20	08/04/20	8/17/20	8/17/20	08/28/20	08/28/20	09/06/20		Regular Agency Fund of CY 2020
CID No. 20GIM0004	Supply/Procurement of Office Equipment Parts and Accessories, DPWH-TCDEO, New Bus Terminal, Brgy. 91 Abucay, Tacloban City	Administrative Section	Competitive Bidding	10/2/2020	10/06/20	10/14/2020	10/26/20	10/26/20	11/03/20	11/14/20	11/16/20	11/24/20	11/24/2020	12/03/20		Regular Agency Fund of CY 2020
CID No. 20GIM0005	Supply/Procurement of Office Supplies and Consumables, DPWH-TCDEO, New Bus Terminal, Brgy. 91 Abucay, Tacloban City	Administrative Section	Competitive Bidding	10/2/2020	10/06/20	10/14/2020	10/26/20	10/26/20	11/03/20	11/16/20	11/16/20	11/24/20	11/24/2020	12/03/20		Regular Agency Fund of CY 2020
CID No. 20GIM0006	Procurement of Various Materials for use in the Repair and Maintenance along National Roads and Bridges, Tacloban City	Maintenance Section	Competitive Bidding	10/2/2020	10/06/20	10/14/2020	10/26/20	10/26/20	11/03/20	11/12/20	11/12/20	11/19/20	11/19/2020	11/28/20		MOOE CY 2020
CID No. 20GIM0007	Procurement of Unleaded Gasoline, Lubricants & Engine Oil, Tacloban City DEO - Maintenance Section	Maintenance Section	Competitive Bidding	10/2/2020	10/06/20	10/14/2020	10/26/20	10/26/20	11/03/20	11/12/20	12/14/20	12/14/20	12/14/2020			MOOE CY 2020
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Actitvites Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																
Total Alloted Budget of On-going Procurement Activities																

Prepared by:


MARITES P. BAQUILID
 Head, BAC Secretariat

Recommended for Approval by:


REBECCA G. YUSE
 BAC Chairperson

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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3,752,240.63		3,752,240.63	3,750,000.00		3,750,000.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Chinese of Chamber Commerce	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20	
3,752,240.63	0.00	3,752,240.63	3,750,000.00	0.00	3,750,000.00								
3,750,000.00													
2,240.63													
0.00		0.00	0.00		0.00								

APPROVED:

ARNALDO R. BONIFACIO
Head of the Procuring Entity

ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report - Consultancy for July to December 2020 (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
20CSIM001	Subsurface Exploration/Geotechnical Investigation for the Construction of Flood Mitigation Structure - 1. Brgy. San Jose, Phase 2. Tacloban City 2. Tigbao River. Tacloban City 3.Brgy. Suhi. Tacloban City 4. Diit River, Brgy. Diit, Tacloban City 5. Saruguan River, Brgy. Cabelawan, Tacloban City 6. Kawayan River, Brgy. Kawayan, Tacloban City	DPWH-TCDEO	Competitive Bidding	07/20/20	07/23/20	12/03/20	12/16/20	12/16/20	12/16/20	12/29/20	12/29/20	12/29/20	12/29/2020			PDE CY 2020

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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
3,752,240.63		3,752,240.63	3,750,000.00		3,750,000.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Chinese of Chamber Commerce	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20	
3,752,240.63	0.00	3,752,240.63	3,750,000.00	0.00	3,750,000.00								
3,750,000.00													
2,240.63													
0.00		0.00	0.00		0.00								

APPROVED:

ARNALDO R. BONIFACIO
Head of the Procuring Entity