

Republic of the Philippines
Department of Public Works and Highways

**LEYTE FIFTH
DISTRICT ENGINEERING OFFICE**

Regional Office No. VIII
Brgy. Hipusngo Baybay City, Leyte

February 01, 2021

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
Second 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 Second Semester CY 2020 together with the List of Observers for Second 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

Ends: 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. Hipusngo Baybay City, Leyte



LIST OF OBSERVERS
 CY 2020-Second 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, Chairperson

Approved by:

EUSEBIO T. CULAS
 District Engineer



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

Procurement Monitoring Report as of July 1 to December 31, 2020

Code (UACS/P AP)	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						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES for CY 2020																														
310101 100363 000.PC	Asset Preservation – Preventive Maintenance – Primary Roads – Daang Maharlika K0959+205 – K0961+200, Javier, Leyte, CID # 201G0010	Construction Section	Public Building	Sept. 23, 2019	Sept. 24- 30, 2019	Oct. 01, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 16, 2019	Oct. 21, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	April 03, 2021	-	FY 2020 REGULAR INFRASTRUCTURE PROJECT	29,158,920.00		✓	27,336,497.50		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
31010310 0593000 PC	Asset Preservation – Preventive Maintenance – Tertiary Roads – La Paz-Javier-Bito Rd. K0966+000-K0967+431, Javier, Leyte, CID # 201G0011	Construction Section	Public Building	Sept. 23, 2019	Sept. 24- 30, 2019	Oct. 01, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 16, 2019	Oct. 21, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	March 20, 2021	-	FY 2020 REGULAR INFRASTRUCTURE PROJECT	24,876,320.00		✓	23,493,246.08		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
31020210 0651000 PC	Network Development – Road Widening – Secondary Roads – Abuyog – Silago Rd. K0968+(-269)-K0968+341, Abuyog, Leyte, CID # 201G0012	Construction Section	Public Building	Sept. 23, 2019	Sept. 24- 30, 2019	Oct. 01, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 16, 2019	Oct. 21, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	May 30, 2021	-	FY 2020 REGULAR INFRASTRUCTURE PROJECT	19,600,000.00		✓	18,418,245.10		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310202 100652 000.PC	Network Development – Road Widening – Secondary Roads – Ormoc – Baybay – Southern Leyte Bdry. Road – K1076+001-K1076+701, Baybay City, Leyte, CID # 201G0014	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	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	June 03, 2021	-	FY 2020 REGULAR INFRASTRUCTURE PROJECT	20,768,160.00		✓	19,833,158.29		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310201 100586 000.PC	Network Development – Road Widening – Primary Roads – Ormoc-Baybay-Southern Leyte Bdry. Road – K1051+151-K1051+393, K1053+372-K1053+849, K1053+887-K1054+337, K1056+286-K1056+333, Baybay City, Leyte, CID # 201G0020	Construction Section	Public Building	Oct. 09, 2019	Oct. 10-16, 2019	Oct. 17, 2019	Oct. 31, 2019	Oct. 31, 2019	Nov. 04, 2019	Nov. 07, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	June 21, 2021	-	FY 2020 REGULAR INFRASTRUCTURE PROJECT	41,650,000.00		✓	39,425,890.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310101 100365 000.PC	Asset Preservation – Preventive Maintenance – Primary Roads – Tacloban-Baybay-South Rd. – K1003+800-K1005+994, Baybay City, Leyte, CID # 201G0021	Construction Section	Public Building	Oct. 09, 2019	Oct. 10-16, 2019	Oct. 17, 2019	Oct. 31, 2019	Oct. 31, 2019	Nov. 04, 2019	Nov. 07, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	April 12, 2021	-	FY 2020 REGULAR INFRASTRUCTURE PROJECT	39,200,000.00		✓	36,393,280.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310104 100244 000.PC	Rehabilitation/Reconstruction/Upgrading of Damaged – Primary Roads – Tacloban-Baybay-South Road – K0991+000-K0991+166, K0991+238-K0992+066, K0992+149-K0992+216, Baybay City, Leyte, CID # 201G0022	Construction Section	Public Building	Oct. 09, 2019	Oct. 10-16, 2019	Oct. 17, 2019	Oct. 31, 2019	Oct. 31, 2019	Nov. 04, 2019	Nov. 07, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	June 25, 2021	-	FY 2020 REGULAR INFRASTRUCTURE PROJECT	19,612,740.00		✓	18,828,230.40		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310101 100364 000.PC	Asset Preservation – Preventive Maintenance – Primary Roads – Ormoc-Baybay-Southern Leyte Bdry. Rd. – K1056+110-K1057+696, Baybay City, Leyte, CID # 201G0023	Construction Section	Public Building	Oct. 09, 2019	Oct. 10-16, 2019	Oct. 17, 2019	Oct. 31, 2019	Oct. 31, 2019	Nov. 04, 2019	Nov. 07, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	February 22, 2021	-	FY 2020 REGULAR INFRASTRUCTURE PROJECT	15,249,780.00		✓	14,357,667.87		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310201 100587 000.PC	Network Development – Road Widening – Primary Roads – Tacloban-Baybay South Road – K1002+000-K1002+800, Baybay City, Leyte, CID # 201G0024	Construction Section	Public Building	Oct. 17, 2019	Oct. 18-24, 2019	Oct. 25, 2019	Nov. 07, 2019	Nov. 07, 2019	Nov. 11, 2019	Nov. 12, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	May 30, 2021	-	FY 2020 REGULAR INFRASTRUCTURE PROJECT	39,200,000.00		✓	37,592,702.44		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							

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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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300203101 275000.PC	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Karapagan Falls, Brgy. Elevado, Matalom, Leyte, CID # 201G0029	Construction Section	Public Building	Nov. 04, 2019	Nov. 05-11, 2019	Nov. 12, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Dec. 02, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	February 21, 2021	-	FY 2020 REGULAR INFRASTRUC TURE PROJECT	9,800,000.00		✓	9,310,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
320101 105279 000.PC	Construction of Flood Control Projects, Brgy. Pontod, Hilongos, Leyte, CID # 201G0030	Construction Section	Public Building	Nov. 04, 2019	Nov. 05-11, 2019	Nov. 12, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Dec. 02, 2019	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	March 08, 2021	-	FY 2020 REGULAR INFRASTRUC TURE PROJECT	9,800,000.00		✓	9,290,400.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300117 207201 000.PC	Concreting of Barangay Road from Barangay Buli to Barangay Imelda, Bato, Leyte, CID # 201G0053	Construction Section	Public Building	Feb. 17, 2020	Feb. 18-24, 2020	Feb. 25, 2020	Mar. 10, 2020	Mar. 10, 2020	Mar. 12, 2020	Mar. 16, 2020	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	March 10, 2021	-	FY 2020 LIP PROJECTS	14,850,000.00		✓	13,929,300.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300104 217264 000.PC	Construction of Basketball Covered Court, Brgy. Loyonsawang, Abuyog, Leyte, CID # 201G0054	Construction Section	Public Building		Feb. 18-24, 2020	Feb. 25, 2020	Mar. 10, 2020	Mar. 10, 2020	Mar. 12, 2020	Mar. 16, 2020	Nov. 23, 2020	October 26, 2020	October 28, 2020	February 11, 2021	-	FY 2020 LIP PROJECTS	2,970,000.00		✓	2,895,749.89		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300117 207204 000.PC	Improvement of Poblacion – Mabagon Road, Hindang, Leyte, CID # 201G0058	Construction Section	Public Building	Mar. 10, 2020	Mar. 11-17, 2020	Mar. 18, 2020	Mar. 31, 2020	Mar. 31, 2020	Apr. 01, 2020	Apr. 03, 2020	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	August 05, 2021	-	FY 2020 LIP PROJECTS	49,500,000.00		✓	47,768,169.98		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300104 217251 000.PC	Construction of Baybay School for the Arts Building, Diversion Road, Baybay City, Leyte, CID # 201G0059	Construction Section	Public Building	Mar. 23, 2020	Mar. 24-30, 2020	Mar. 31, 2020	Apr. 14, 2020	Apr. 14, 2020	Apr. 15, 2020	Apr. 17, 2020	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	October 08, 2021	-	FY 2020 LIP PROJECTS	19,800,000.00		✓	19,364,400.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300104 217252 000.PC	Construction of Multi-Purpose Building, Abuyog, Leyte, CID # 201G0060	Construction Section	Public Building	Mar. 23, 2020	Mar. 24-30, 2020	Mar. 31, 2020	Apr. 14, 2020	Apr. 14, 2020	Apr. 15, 2020	Apr. 17, 2020	Nov. 23, 2020	Dec. 01, 2020	Dec. 03, 2020	July 06, 2021	-	FY 2020 LIP PROJECTS	14,850,000.00		✓	14,590,125.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300101 200001 000.PC	Construction (Completion) of School Building, 1STY1 Unique Workshop, Polahongon National High School, Mahaplag, Leyte, CID # 201G0061	Construction Section	Public Building		Mar. 24-30, 2020		Apr. 14, 2020	Apr. 14, 2020	Apr. 15, 2020	Apr. 17, 2020	May 27, 2020	Jun. 01, 2020	Jun. 03, 2020	July 08, 2020	-	BEFF-Batch 3	96,933.37		✓	95,667.11		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100020 000.PC	Repair/Maintenance of Tugas Flood Control, Brgy. Hilapitan, Baybay City, Leyte Leyte, CID # 201G0062	Maintenance Section	Public Building		May 21-27, 2020	May 28, 2020	Jun. 11, 2020	Jun. 11, 2020	Jun. 15, 2020	Jun. 18, 2020	Jun. 24, 2020	Jun. 25, 2020	Jun. 26, 2020	Oct. 09, 2020	-	SR2020-03-004448	2,940,000.00	✓		2,906,190.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100019 000.PC	Repair/Maintenance of DPWH Building, Main Building, Leyte V District Engineering Office, Brgy. Hipusngo, Baybay City, Leyte, CID # 201G0063	Maintenance Section	Public Building		May 26 to June 1, 2020	Jun. 02, 2020	Jun. 16, 2020	Jun. 16, 2020	Jun. 18, 2020	Jun. 23, 2020	Jun. 24, 2020	Jun. 25, 2020	Jun. 26, 2020	Oct. 14, 2020	-	SR2020-03-004161	4,000,000.00	✓		3,952,000.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300205 100012 000.PC	CLUSTER - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector: a.) Macagoco Elementary School, Inopacan, Leyte; b.) Hinabay Elementary School, Inopacan, Leyte; c.) Himacugo Elementary School, Hindang, Leyte; d.) Bato Central School, Bato, Leyte; e.) Domagocdoc Elementary School, Bato, Leyte; f.) Dolho Elementary School, Bato, Leyte; g.) Templanza Elementary School, Matalom, Leyte; h.) Hitbog Elementary School, Matalom, Leyte; i.) Matapay Elementary School, Hilongos, Leyte; j.) Bagong Lipunan Primary School, Hilongos, Leyte, CID # 201G0064	Construction Section	Public Building		May 28 to June 3, 2020	Jun. 04, 2020	Jun. 17, 2020	Jun. 17, 2020	Jun. 18, 2020	Jun. 22, 2020	Jun. 30, 2020	Jul. 08, 2020	Jul. 10, 2020	Sept. 28, 2020	-	SR2020-03-004105	2,294,137.50		✓	2,250,090.06		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							

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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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300205 100012 000.PC	CLUSTER - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector: a.) Maitum Elementary School, Baybay City, Leyte; b.) Mailhi NHS, Baybay City, Leyte; c.) Mailhi Elementary School, Baybay City, Leyte; d.) Bubon Elementary School, Baybay City, Leyte; e.) Altavista Elementary School, Baybay City, Leyte; f.) Kantagnos Elementary School, Baybay City, Leyte; g.) Mahayahay Elementary School, Mahaplag, Leyte; h.) Uguis Elementary School, Mahaplag, Leyte; and i.) Hilutogagan Elementary School, Mahaplag, Leyte, CID # 201G0065	Construction Section	Public Building		May 28 to June 3, 2020	Jun. 04, 2020	Jun. 17, 2020	Jun. 17, 2020	Jun. 18, 2020	Jun. 22, 2020	Jun. 30, 2020	Jul. 08, 2020	Jul. 10, 2020	Sept. 28, 2020	-	SR2020-03- 004105	2,084,550.00		✓	2,054,324.02		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100018 000.PC	Repair/Maintenance of Dungca-an Flood Control, Baybay City, Leyte, CID # 201G0066	Maintenance Section	Public Building		May 28 to June 3, 2020	Jun. 04, 2020	Jun. 17, 2020	Jun. 17, 2020	Jun. 18, 2020	Jun. 22, 2020	Jun. 29, 2020	Jul. 01, 2020	Jul. 03, 2020	Oct. 08, 2020	-	SAR2019- 05-002432	2,567,500.00	✓		2,490,475.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100491 000.PC	Repair and Maintenance of Road Safety Facilities within the Leyte V DEO, CID # 201G0067	Maintenance Section	Public Building		Jun. 01-07, 2020	Jun. 08, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24, 2020	Jun. 29, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Oct. 08, 2020	-	AMWP 2020	6,180,000.00	✓		6,096,570.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100017 000.PC	Repair/Rehabilitation of Concrete Pavement along Daang Maharlika, CID # 201G0068	Maintenance Section	Public Building		Jun. 01-07, 2020	Jun. 08, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24, 2020	Jun. 29, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Oct. 08, 2020	-	AMWP 2020	3,000,000.00	✓		2,940,000.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100018 000.PC	Repair/Maintenance of Concrete Bridges along National Road within the Leyte V DEO, CID # 201G0069	Maintenance Section	Public Building		Jul. 21-27, 2020		Aug. 11, 2020	Aug. 11, 2020	Aug. 12, 2020	Aug. 14, 2020	Aug. 26, 2020	Sept. 01, 2020	Sept. 03, 2020	Nov. 07, 2020	-	AMWP 2020	581,134.00	✓		572,998.12	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100017 000.PC	Installation of Drainage Marker along National Road within the Leyte V DEO, CID # 201G0070	Maintenance Section	Public Building		Jul. 21-27, 2020		Aug. 11, 2020	Aug. 11, 2020	Aug. 12, 2020	Aug. 14, 2020	Aug. 26, 2020	Sept. 01, 2020	Sept. 03, 2020	Nov. 07, 2020	-	AMWP 2020	507,060.00	✓		497,000.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100017 000.PC	Resurfacing of Unpaved Shoulder along National Road within the Leyte V DEO, CID # 201G0071	Maintenance Section	Public Building		Aug. 05-11, 2020	Aug. 12, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 26, 2020	Aug. 28, 2020	Sept. 01, 2020	Sept. 03, 2020	Sept. 04, 2020	Nov. 08, 2020	-	AMWP 2020	1,500,000.00	✓		1,482,000.00	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300101 200001 000.PC	Concreting of Brgy. Gas FMR, Brgy. Gas, Baybay City, Leyte, CID # 201G0072	Construction Section	Public Building	Aug. 12, 2020	Aug. 13-19, 2020	Aug. 20, 2020	Sept. 03, 2020	Sept. 03, 2020	Sept. 04, 2020	Sept. 08, 2020	Sept. 10, 2020	Sept. 16, 2020	Sept. 18, 2020	January 09, 2021	-	SR2020-07- 006856	12,935,000.00		✓	12,499,010.58		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300101 200001 000.PC	Construction of 2STY2 Sci. Lab., Baybay City National Night High School, City of Baybay, Leyte, CID # 201G0073	Construction Section	Public Building	Aug. 12, 2020	Aug. 13-19, 2020	Aug. 20, 2020	Sept. 03, 2020	Sept. 03, 2020	Sept. 04, 2020	Sept. 08, 2020	Sept. 10, 2020	Sept. 16, 2020	Sept. 18, 2020	Mar. 23, 2021	-	BEFF 2020	12,223,657.63		✓	12,052,526.42		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							

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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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
400400 000001 000.PC	Construction of FHR, Brgy. Campina-Brgy. Tejero, Hilongos, Leyte, CID # 201G0074	Construction Section	Public Building	Sept. 01, 2020	Sept. 02-08, 2020	Sept. 09, 2020	Sept. 22, 2020	Sept. 22, 2020	Sept. 23, 2020	Sept. 28, 2020	Sept. 30, 2020	Oct. 07, 2020	Oct. 09, 2020	Dec. 27, 2020	-	DA PROJECTS	9,650,000.00		✓	9,413,575.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
400400 000001 000.PC	Road Concreting, Reclamation Area, Brgy. Inguihan, Bato, Leyte, CID # 201G0075	Construction Section	Public Building	Sept. 01, 2020	Sept. 02-08, 2020	Sept. 09, 2020	Sept. 29, 2020	Sept. 29, 2020	Sept. 30, 2020	Oct. 05, 2020	Oct. 07, 2020	October 14, 2020	October 16, 2020	December 04, 2020	-	DA PROJECTS	4,825,000.00		✓	4,745,387.50		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
400400 000003 000.PC	Construction of Multi-Purpose Building (Public Market), Brgy. Nalibunan, Abuyog, Leyte, CID # 201G0076	Construction Section	Public Building	Sept. 08, 2020	Sept. 09-15, 2020	Sept. 16, 2020	Sept. 29, 2020	Sept. 29, 2020	Sept. 30, 2020	Oct. 05, 2020	Oct. 07, 2020	October 14, 2020	October 16, 2020	February 19, 2021	-	FY 2020 LIP PROJECTS	19,300,000.00		✓	19,010,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100017 000.MO OE	Emergency Repair/Hauling of Unpaved Road Shoulder due to continuous Heavy Rains within the Leyte V DEO, CID # 201G0077	Maintenance Section	Public Building		Sept. 22-28, 2020	Sept. 29, 2020	Oct. 13, 2020	Oct. 13, 2020	Oct. 14, 2020	Oct. 16, 2020	Oct. 22, 2020	Oct. 28, 2020	Oct. 30, 2020	January 03, 2021	-	AMWP 2020	1,799,950.00	✓		1,777,450.62	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100036 000.PC	Feasibility Study/Preliminary Engineering – Sub Soil Exploration for the Widening of Permanent Bridges, along Ormoc-Baybay-Southern Leyte Boundary Road (S00197LT): 1.) Tag-abaca Bridge (B00269LT) – 4 holes; 2.) Tahud Bridge (B00270LT) – 4 holes; 3.) Conalum Bridge (B00271LT) – 4 holes, CID # 20CSIG01	Planning & Design Section	Public Building		Apr. 23-29, 2020		May 26, 2020	May 26, 2020	Jun. 01, 2020	Jun. 05, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Sept. 06, 2020	-	PDE 2020	1,200,000.00		✓	1,199,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100036 000.PC	Feasibility Study/Preliminary Engineering – Sub Soil Exploration for the Widening of Permanent Bridges, along Ormoc-Baybay-Southern Leyte Boundary Road (S00197LT): 1.) Tagnas Bridge (B00282LT) – 4 holes; 2.) Hibagnan Bridge (B00288LT) – 8 holes, CID # 20CSIG02	Planning & Design Section	Public Building		Apr. 23-29, 2020		May 26, 2020	May 26, 2020	Jun. 01, 2020	Jun. 05, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Sept. 06, 2020	-	PDE 2020	1,200,000.00		✓	1,199,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100036 000.PC	Feasibility Study/Preliminary Engineering – Sub Soil Exploration for the Widening of Permanent Bridges, along Abuyog-Silago Road (S00191LT): 1.) Mahagna Bridge (B00625LT) – 4 holes; 2.) Mahagna Bridge (B00626LT) – 4 holes; 3.) Mahagna Bridge II (B00627LT) – 4 holes, CID # 20CSIG03	Planning & Design Section	Public Building		Apr. 23-29, 2020		May 26, 2020	May 26, 2020	Jun. 01, 2020	Jun. 05, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Sept. 06, 2020	-	PDE 2020	1,200,000.00		✓	1,199,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100036 000.PC	Feasibility Study/Preliminary Engineering – Sub Soil Exploration for the Widening of Permanent Bridges, along Abuyog-Silago Road (S00191LT): 1.) Tagnonok Bridge (B00628LT) – 4 holes; 2.) Palompong Bridge (B00633LT) – 4 holes; 3.) Mabognaon Bridge (B00634LT) – 4 holes, CID # 20CSIG04	Planning & Design Section	Public Building		Apr. 23-29, 2020		May 26, 2020	May 26, 2020	Jun. 01, 2020	Jun. 05, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Sept. 06, 2020	-	PDE 2020	1,200,000.00		✓	1,199,000.00		✓	ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							

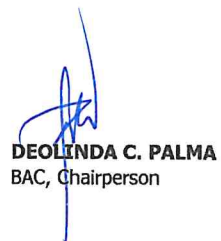
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000010 0036000. PC	Feasibility Study/Preliminary Engineering – Sub Soil Exploration for the Widening of Permanent Bridges, along Ormoc-Baybay-Southern Leyte Boundary Road (S00197LT): 1.) Bineteran Bridge (B00268LT) – 4 holes; 2.) Hindang Bridge (B00278LT) – 6 holes, CID # 20CSIG05	Planning & Design Section	Public Building		Apr. 23-29, 2020		May 26, 2020	May 26, 2020	Jun. 01, 2020	Jun. 05, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Sept. 06, 2020	-	PDE 2020	1,000,000.00		✓	999,000.00		✓	ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
20000010 0036000. PC	Feasibility Study/Preliminary Engineering – Sub Soil Exploration for the Widening of Permanent Bridges, along Ormoc-Baybay-Southern Leyte Boundary Road (S00197LT): 1.) Zaragosa Bridge (B00289LT) – 4 holes; 2.) Taghaligue Bridge (B00291LT) – 4 holes; 3.) Cahagnaan Bridge (B00292LT) – 2 holes, CID # 20CSIG06	Planning & Design Section	Public Building		Apr. 23-29, 2020		May 26, 2020	May 26, 2020	Jun. 01, 2020	Jun. 05, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Sept. 06, 2020	-	PDE 2020	1,000,000.00		✓	999,000.00		✓	ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100036 000.PC	Feasibility Study/Preliminary Engineering – Sub Soil Exploration for the Widening of Permanent Bridges, along Daang Maharlika (S00166LT): 1.) Mahaplag Bridge (B00546LT) – 6 holes; along Tacloban-Baybay South Road (S00177LT) 2.) Cuapnit Bridge (B00556LT) – 4 holes, CID # 20CSIG07	Planning & Design Section	Public Building		Apr. 23-29, 2020		May 26, 2020	May 26, 2020	Jun. 01, 2020	Jun. 05, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Sept. 06, 2020	-	PDE 2020	1,000,000.00		✓	999,000.00		✓	ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100036 000.PC	Feasibility Study/Preliminary Engineering – Sub Soil Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, 1.) Construction of Balensasayao Flood Control Structures, Brgy. Balensasayao, Abuyog, Leyte – 3 holes 2.) Construction of Bangkerohan Flood Control Structures, Brgy. Cantandug, Hilongos, Leyte- 3 holes 3.) Construction of Paa Flood Control Structures, Brgy. Paa, Hilongos, Leyte- 3 holes 4.) Construction of Tambis Flood Control Structures, Brgy. Tambis, Hilongos, Leyte- 3 holes 5.) Construction of Lonoy Flood Control Structures, Brgy. Lonoy, Baybay City, Leyte – 3 holes 6.) Construction of Bito Flood Control Structures, Brgy. Odiong, Javier, Leyte – 3 holes, CID # 20CSIG08	Planning & Design Section	Public Building		Apr. 23-29, 2020		May 26, 2020	May 26, 2020	Jun. 01, 2020	Jun. 05, 2020	Jun. 30, 2020	Jul. 01, 2020	Jul. 03, 2020	Oct. 16, 2020	-	PDE 2020	900,000.00		✓	899,100.00		✓	ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100036 000.PC	Construction of Bypass and Diversion Roads – Bato Bypass Rd., Bato, Leyte, CID # 20CSIG09	Planning & Design Section	Public Building		May 13-19, 2020		Jun. 11, 2020	Jun. 11, 2020	Jun. 16, 2020	Jun. 19, 2020	Jun. 30, 2020	Jul. 02, 2020	Jul. 03, 2020	Oct. 06, 2020	-	PDE 2020	1,331,000.00		✓	1,330,000.00		✓	ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							

Code (UACS/P AP)	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						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of Materials for Repainting 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	Jan. 15, 2020	Jan. 16-22, 2020	Apr. 14, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 29, 2020	May 4, 2020	May 11, 2020	May 12, 2020	May 13, 2020		-	CY 2020 AMWP - GAA	3,210,000.00	✓		3,169,876.50	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
	Purchase of Materials for Bituminous Pavement Maintenance along Daang Maharlika K0974+000 to K0976+000, K0983+000 to K0986+500, CID # 2020-IG-017	Maintenance Section	Public Building	May 28, 2020	June 1-7, 2020	June 8, 2020	June 23, 2020	June 23, 2020	June 24, 2020	June 26, 2020	June 30, 2020	July 2, 2020	July 6, 2020		-	CY 2020 AMWP - GAA	3,000,450.00	✓		2,952,442.80	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
	Procurement/Purchase of Prescribed Uniform and Personal Protective Equipment Needed for Maintenance Workers along National Roads within the DPWH, Leyte V District Engineering Office, CID # 2020-IG-018	Maintenance Section	Public Building	None	June 2-8, 2020	June 9, 2020	June 24, 2020	June 24, 2020	June 25, 2020	June 29, 2020	June 30, 2020	July 2, 2020	July 3, 2020		-	CY 2020 AMWP - GAA	1,182,400.00	✓		1,168,802.40	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
	Procurement of Various Office Equipment/IT Supplies Needed for use in Maintenance Section within the DPWH, Leyte V District Engineering Office, CID # 2020-IG-019	Maintenance Section	Public Building	None	June 2-8, 2020	June 9, 2020	June 24, 2020	June 24, 2020	June 25, 2020	June 29, 2020	June 30, 2020	July 2, 2020	July 3, 2020		-	CY 2020 AMWP - GAA	1,033,100.00	✓		1,020,186.05	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
	Purchase of Various Laboratory Testing Equipment & Apparatus for use in the Quality Assurance Section, DPWH, Leyte 5th Engineering District, Baybay City, Leyte, CID # 2020-IG-020	Quality Assurance Section	Public Building	June 9, 2020	June 11-17, 2020	June 18, 2020	July 2, 2020	July 2, 2020	July 3, 2020	July 7, 2020	July 13, 2020	July 14, 2020	July 16, 2020		-	SR2020-01-000510, SR2020-01-000512, SR2020-01-000509 and SR2020-01-000513	4,851,560.00		✓	4,783,987.52		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
	Purchase of Various Laboratory Testing Equipment & Apparatus for use in the Quality Assurance Section, DPWH, Leyte 5th Engineering District, Baybay City, Leyte, CID # 2020-IG-021	Quality Assurance Section	Public Building	Sept. 21, 2020	Sept. 22-28, 2020	Sept. 29, 2020	Oct. 13, 2020	Oct. 13, 2020	Oct. 14, 2020	Oct. 16, 2020	Nov. 18, 2020	Nov. 20, 2020	Nov. 23, 2020		-	SR2020-06-005767	5,850,000.00		✓	5,820,220.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
	Purchase of Materials for Crack and Joint Sealing of Concrete Pavement along Daang Maharlika, K992+000-K1000+000, CID # 2020IG0022	Maintenance Section	Public Building	None	Nov.5-11, 2020	None	Nov. 26, 2020	Nov. 26, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 4, 2020	Dec. 9, 2020	Dec. 11, 2020		-	CY 2020 AMWP - GAA	749,997.50	✓		741,372.76	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
Total Alloted Budget of Procurement Activities																	487,279,350.00													
Total Contract Price of Procurement Activites Conducted																				467,332,005.01										
Total Savings (Total Alloted Budget - Total Contract Price)																	19,947,344.99													

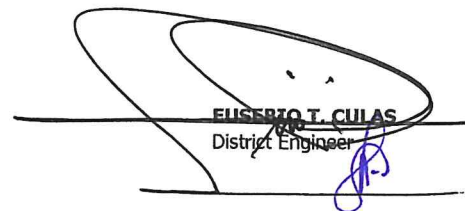
Prepared by:


EMMANUEL MARIN SACRO
 BAC Secretariat

Recommended for Approval by:


DEOLINDA C. PALMA
 BAC, Chairperson

Approved:


EUSEBIO T. CULAS
 District Engineer