



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Civil Works CY-2019 AND CY-2020 as of June 30, 2020

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2020 ✓													
300206100011000	CID No. 20I00114: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities - Region VIII, Brgy. Rawis, Laoang, Northern Samar	Maintenance Division	NO	Competitive Bidding	13-Nov-20	21-Nov-20 - 27-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	17-Dec-20	17-Dec-20 - 21-Dec-20	22-Dec-20	22-Dec-20
300206100011000	CID No. 20I00115: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities- Region VIII, DPWH Leyte 1st DEO, Brgy. Pawing, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	2-Dec-20 - 8-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20 - 29-Dec-20	29-Dec-20	29-Dec-20
300206100011000	CID No. 20I00116: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities- Region VIII, DPWH Samar 2nd DEO, Brgy. Guindapunan, Catbalogan City, Samar	Maintenance Division	NO	Competitive Bidding	N/A	2-Dec-20 - 8-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20 - 23-Dec-20	23-Dec-20	23-Dec-20
300206100011000 	CID No. 20I00117: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities- Region VIII, DPWH Leyte 5th DEO, Brgy. Hipusngo, Baybay City, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	2-Dec-20 - 8-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20 - 23-Dec-20	23-Dec-20	23-Dec-20

0, 2021 ✓

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Op en of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23-Dec-20	29-Dec-20	4-May-21	4-May-22	GOP	3,979,330.04	-	3,979,330.04	3,781,328.83 ✓	-	3,781,328.83	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
											- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
29-Dec-20	5-Jan-21	10-May-21	10-May-22	GOP	2,712,040.72	-	2,712,040.72	2,564,011.54 ✓	-	2,564,011.54	- COA - Gregorio T. Agus, Jr.	December 3, 2020						
											- VACC - Placido A. Frencillo, Jr.	December 3, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	December 3, 2020 sent thru mail						
4-Jan-21	5-Jan-21	10-May-21	10-May-22	GOP	2,738,931.46	-	2,738,931.46	2,697,296.37 ✓	-	2,697,296.37	- COA - Gregorio T. Agus, Jr.	December 3, 2020						
											- VACC - Placido A. Frencillo, Jr.	December 3, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	December 3, 2020 sent thru mail						
4-Jan-21	5-Jan-21	9-Jun-21	9-Jun-22	GOP	3,930,918.79	-	3,930,918.79	3,920,828.07 ✓	-	3,920,828.07	- COA - Gregorio T. Agus, Jr.	December 3, 2020						
											- VACC - Placido A. Frencillo, Jr.	December 3, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	December 3, 2020 sent thru mail						

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
300206100011000	CID No. 20I00118: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, A. Philippine Air Force Tactical Operations - Group 8, DZR Airport, Tacloban City; B. Equipment Management Division (EMD), DPWH - ROS Compound, Brgy. Pawing, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	4-Dec-20 10-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20 28-Dec-20	28-Dec-20	28-Dec-20
300206100011000	CID No. 20I00119: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII; A. DPWH San Juanico Field Office, Brgy. Cabalawan, Tacloban City; B. DENR-PENRO Leyte, Government Center, Brgy. Baras, Palo, Leyte; C. Accessibility Facility for Physically Challenged Persons, San Juanico, Brgy. Cabalawan, Tacloban City	Maintenance Division	NO	Competitive Bidding	N/A	4-Dec-20 10-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20 28-Dec-20	28-Dec-20	28-Dec-20
300206100011000	CID No. 20I00120: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities - Region VIII, EVSU Main Campus, Athletic Road, Tacloban City	Maintenance Division	NO	Competitive Bidding	N/A	4-Dec-20 10-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20 28-Dec-20	28-Dec-20	28-Dec-20
300111200101000	CID No. 20I00121: ✓ Repair/Maintenance and Construction of Regional Office VIII Buildings, DPWH Compound, Pawing, Palo, Leyte: A. Repair/Maintenance of EMD Main Building; B. Repair/Maintenance of Base Shop Supply Room; C. Repair/Maintenance of QAHD Satellite Building; D. Construction of Guard Tower	Maintenance Division	NO	Competitive Bidding	N/A	8-Dec-20 14-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20 29-Dec-20	29-Dec-20	29-Dec-20
													
													Total

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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	Eligib. Check	Sub/Op en of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4-Jan-21	6-Jan-21	10-Jun-21	10-Jun-22	GOP	3,883,375.96	-	3,883,375.96	3,871,306.78 ✓	-	3,871,306.78	- COA - Gregorio T. Agus, Jr.	December 7, 2020						
											- VACC - Placido A. Frencillo, Jr.	December 7, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	December 7, 2020 sent thru mail						
4-Jan-21	6-Jan-21	10-Jun-21	10-Jun-22	GOP	3,961,735.52	-	3,961,735.52	3,947,043.95 ✓	-	3,947,043.95	- COA - Gregorio T. Agus, Jr.	December 7, 2020						
											- VACC - Placido A. Frencillo, Jr.	December 7, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	December 7, 2020 sent thru mail						
4-Jan-21	6-Jan-21	10-Jun-21	10-Jun-22	GOP	4,070,670.24	-	4,070,670.24	3,586,815.14 ✓	-	3,586,815.14	- COA - Gregorio T. Agus, Jr.	December 7, 2020						
											- VACC - Placido A. Frencillo, Jr.	December 7, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	December 7, 2020 sent thru mail						
4-Jan-21	6-Jan-21	10-Jun-21	10-Jun-22	GOP	3,283,625.76	-	3,283,625.76	3,269,389.55 ✓	-	3,269,389.55	- COA - Gregorio T. Agus, Jr.	December 10, 2020						
											- VACC - Placido A. Frencillo, Jr.	December 10, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	December 10, 2020 sent thru mail						
Total Allotment Budget					28,560,628.49 ✓													
Total Contract Price					27,638,020.23 ✓													
Savings (Total Allotment Budget - Total Contract Price)					922,608.26 ✓													

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Date of BAC Resolution Recommend ing Award	Notice of Award
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2020 ✓														
-	✓ CID No. 20IO0089: Construction of Evacuation Center, Barangay Sto. Niño, Jaro, Leyte	Maintenance Division	NO	Competitive Bidding	23-Mar-20	31-Mar-20 6-Apr-20	7-Apr-20	20-Apr-20	20-Apr-20	24-Apr-20	24-Apr-20	- 30-Apr-20	For DELETION "No funds"	
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2019 ✓														
-	✓ Contract ID No. 19IO0156 : Project on Storm Surge: Road Heightening and Tide Embankment, Section 5, Phase 9, (Backwater Dike), Brgy. San Joaquin, Palo, Leyte	Construction Division	NO	Public Bidding	29-Nov-19	6-Dec-19 13-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	26-Dec-19	- 27-Dec-19	For DELETION "No funds"	

Prepared by:


NONILON O. PORTULA
 Engineer III, Procurement Staff - ORD
 Head, BAC-Secretariat




Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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	Eligib. Check	Sub/Op en of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
		-	-	GOP	34,739,995.96		34,739,995.96	34,044,699.63 ✓	-	34,044,699.63	- COA - Gregorio T. Agus, Jr.	March 31, 2020						
											- VACC - Placido A. Frencillo, Jr.	March 31, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	March 31, 2020 sent thru mail						
		-	-	FY 2018 AUGMENTATION	143,988,654.09	-	143,988,654.09	143,258,788.06 ✓	-	143,258,788.06	- COA - Gregorio T. Agus, Jr.	December 19, 2019					Bid Bulletin No. 19-030 dated December 19, 2019 (Subject: Correction/Revision of Contract Name.)	
											- VACC - Placido A. Frencillo, Jr.	December 18, 2019 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	December 18, 2019 sent thru mail						

Recommending Approval :


NAJIB DILANGALEN, CEO VI
 OIC-Assistant Regional Director
 BAC-Chairperson

V.L. TALDE: _____
 L.M. CEDRO: _____
 N.N. RE-OMA: _____
 A.M. BARONDA: _____
 A.S. DAGALEA: _____
 S.T. PUA: _____
 L.N. BACSAL: _____

APPROVED:


NERIE D. BUENO, CESO III
 Regional Director