

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 2021

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IABE	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	BAC Resolution Date	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (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)	Delivery/ Accept	
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY. 2020																																	
P00401425V S-CW1 3101011002 59000	Contract I.D. No.: 201F0009 - Preventive Maintenance - Primary Roads along Palo- Carigara- Ormoc Road, K0991+661- K0992+620,K0992+655- K0993+165,K0993+199-	Construction Section	Public Bidding	September 27, 2019	October 3 - 10, 2019	October 11, 2019	October 24, 2019	October 24, 2019	October 29, 2019	October 25-29, 2019	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	April 29, 2021	April 29, 2022	FY GAA 2020	96,499,612.29		96,499,612.29	92,639,627.77		92,639,627.77	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		October 22, 2019, sent thru LBC					PROJECT COMPLETED		
P00401424V S-CW1 3101011002 58000	Contract I.D. No.: 201F0015 - Preventive Maintenance- Primary Roads Ormoc-Baybay So. Leyte Bdry. Road, K1017+840- K1018+334,K1018+459.05- K1019+422,K1019+429-	Construction Section	Public Bidding	October 8, 2019	October 14 - 21, 2019	October 24, 2019	November 6, 2019	Nov. 5, 2019 Original Nov. 6, 2019 Extended	November 8, 2019	November 7 - 8, 2019	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	April 29, 2021	April 29, 2022	FY 2020 GAA	96,499,517.16		96,499,517.16	91,674,540.73		91,674,540.73	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		November 1, 2019, send thru LBC							
P00401195V S-CW1 3102031003 83000	Contract I.D. No.: 201F0047 - Road Widening - Tertiary Road, Libungao-Matag-ob- Palompon Road, K1004+551-K1004+1151	Construction Section	Public Bidding	November 7, 2019	November 13 - 20, 2019	November 21, 2019	December 9, 2019	Dec. 3, 2019 Original Dec. 9, 2019 Extension	December 11, 2019	December 10 - 11, 2019	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	May 15, 2021	May 15, 2022	FY 2020 GAA	19,599,938.28		19,599,938.28	18,919,616.05		18,919,616.05	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		November 28, 2019, send thru LBC							
P00442043V S-CW1 3001042172 45000	Contract I.D. No.: 201F0051 - Construction of Multi-Purpose Building,Barangay San Juan, Ormoc City	Construction Section	Public Bidding	November 14, 2019	November 20 - 27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 13, 2019	December 11- 13, 2019	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	March 30, 2021	March 30, 2022	FY 2020 GAA	7,919,725.93		7,919,725.93	7,523,762.27		7,523,762.27	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		November 28, 2019, send thru LBC					PROJECT COMPLETED		
P00442042V S-CW1 3001042172 41000	Contract I.D. No.: 201F0053 - Construction (Completion) of Multi-Purpose Building, Brgy. Puertobello, Merida, Leyte	Construction Section	Public Bidding	November 14, 2019	November 20 - 27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 13, 2019	December 11- 13, 2019	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	March 30, 2021	March 30, 2022	FY 2020 GAA	7,919,999.96		7,919,999.96	7,523,630.89		7,523,630.89	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		November 28, 2019, send thru LBC							
P00442196V S-CW1 3001052003 06000	Contract I.D. No.: 201F0056 - Construction of Satellite Materials Laboratory Building DPWH BOE Area Equipment Management Division, Brgy. Punta,Ormoc City	Construction Section	Public Bidding	November 14, 2019	November 20 - 27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 13, 2019	December 11- 13, 2019	November 23, 2020	November 20, 2020	December 7, 2020	December 7, 2020	March 22, 2021	March 22, 2022	FY 2020 GAA	7,299,416.25		7,299,416.25	7,153,427.93		7,153,427.93	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		November 28, 2019, send thru LBC							
P00443493V S-CW1 3001162031 49000	Contract I.D. No.: 201F0073 - Construction of Talisayan-Cambalading-Doña Maria Road, Albuera, Leyte	Construction Section	Public Bidding	January 21, 2020	January 23 - 30, 2020	January 31, 2020	February 12, 2020	February 12, 2020	February 13, 2020	February 13, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	April 29, 2021	April 29, 2022	FY 2020 GAA	12,249,582.08		12,249,582.08	11,575,855.07		11,575,855.07	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		January 31, 2020, send thru LBC					PROJECT COMPLETED		
P00443491V S-CW1 3001162031 48000	Contract I.D. No.: 201F0074 - Construction of Natubagan- Mahawan Road, Kananga, Leyte	Construction Section	Public Bidding	January 21, 2020	January 23 - 30, 2020	January 31, 2020	February 12, 2020	February 12, 2020	February 13, 2020	February 13, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	February 28, 2021	February 28, 2022	FY 2020 GAA	12,249,884.73		12,249,884.73	11,576,141.07		11,576,141.07	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		January 31, 2020, send thru LBC							
P00444274V S-CW1 3001062004 96000	Contract I.D. No.: 201F0079 - Construction of Flood Control at Dupong River, Brgy. Marvel, Isabel, Leyte	Construction Section	Public Bidding	January 21, 2020	January 23 - 30, 2020	January 31, 2020	February 12, 2020	February 12, 2020	February 13, 2020	February 13, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	June 26, 2021	June 26, 2022	FY 2020 GAA	12,249,676.74		12,249,676.74	11,636,791.88		11,636,791.88	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		January 31, 2020, send thru LBC							
P00443489V S-CW1 3001162031 47000	Contract I.D. No.: 201F0080 - Construction of Liberty-Mabini-Dommar Road, Palompon, Leyte	Construction Section	Public Bidding	January 31, 2020	February 3 - 10, 2020	February 13, 2020	February 26, 2020	Feb. 25, 2020 Original Feb. 26, 2020 Extended	February 27, 2020	February 27, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	May 29, 2021	May 29, 2022	FY 2020 GAA	48,999,897.57		48,999,897.57	44,003,668.53		44,003,668.53	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		February 20, 2020, send thru LBC					PROJECT COMPLETED		
P00443974V S-CW1 3001042172 46000	Contract I.D. No.: 201F0083 - Construction of Command Center at the New DRRMO Building, Ormoc City, Leyte	Construction Section	Public Bidding	January 31, 2020	February 3 - 10, 2020	February 13, 2020	February 26, 2020	Feb. 25, 2020 Original Feb. 26, 2020 Extended	February 27, 2020	February 27, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	May 29, 2021	May 29, 2022	FY 2020 GAA	19,799,918.36		19,799,918.36	19,200,210.09		19,200,210.09	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		February 20, 2020, send thru LBC							
P00444321V S-CW1 3001042172 46000	Contract I.D. No.: 201F0084 - Preventive Maintenance, Asphalt Overlay, Palo-Carigara- Ormoc Road K0986+700-K0987+478,K0987+559- K0988+008,K0990+996-K0991+661	Construction Section	Public Bidding	January 31, 2020	February 3 - 10, 2020	February 13, 2020	February 26, 2020	Feb. 25, 2020 Original Feb. 26, 2020 Extension	February 27, 2020	February 27, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	April 29, 2021	April 29, 2022	FY 2020 GAA	48,999,722.68		48,999,722.68	46,549,736.55		46,549,736.55	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		February 20, 2020, send thru LBC							
P00443495V S-CW1 3001162031 50000	Contract I.D. No.: 201F0085 - Rehabilitation of San Francisco Street Brgy. Ipil, Palompon, Leyte	Construction Section	Public Bidding	January 31, 2020	February 3 - 10, 2020	February 13, 2020	February 26, 2020	Feb. 25, 2020 Original Feb. 26, 2020 Extension	February 27, 2020	February 27, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	April 29, 2021	April 29, 2022	FY 2020 GAA	12,499,940.68		12,499,940.68	11,874,288.01		11,874,288.01	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		February 20, 2020, send thru LBC					PROJECT COMPLETED		
P00401426V S-CW1 3101011002 60000	Contract I.D. No.: 201F0091 - Preventive Maintenance - Primary Road, Palo-Carigara- Ormoc Road, K0990+972-K0990+996, K1002+1181- K1003+719,K1003+726- K1004+478,K1004+483-	Construction Section	Public Bidding	February 5, 2020	February 7 - 14, 2020	February 14, 2020	February 27,2020	February 27,2020	March 2, 2020	March 2, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	April 29, 2021	April 29, 2022	FY GAA 2020	96,499,472.69		96,499,472.69	91,674,299.68		91,674,299.68	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		February 20, 2020, send thru LBC							
Contract I.D. No.201F0137	Contract I.D. No: 201F0137- Repair maintenance of Road Safety Facilities within Leyte Fourth DEO,	Construction Section	Public Bidding	N/A	June 4 - 11, 2021	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	June 25, 2020	June 26, 2020	June 25, 2020	July 17, 2020	July 20, 2020	September 9, 2020	September 9, 2021	SR2020-04-004860	5,552,999.81	5,552,999.81		5,497,481.99	5,497,481.99			VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		June 16, 2020 ,send thru LBC						
Contract I.D. No.201F0138	Contract I.D. No: 201F0138- Act. No. 66X -Selective Replacement of Concrete Pavement within Leyte Fourth DEO	Construction Section	Public Bidding	N/A	June 4 - 11, 2021	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	June 25, 2020	June 26, 2020	June 25, 2020	July 20, 2020	July 20, 2020	July 28, 2020	July 28, 2021	CY2020 AWMF-PB	1,207,181.30	1,207,181.30		1,195,108.49	1,195,108.49			VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		June 16, 2020 ,send thru LBC					PROJECT COMPLETED	
P00491007V S-CW1 4004000000 1000	Contract I.D. No.: 201F0144 - Road Concreting of Brgy. Mahayag boundary to Brgy. Anislag, Isabel, Leyte	Construction Section	Public Bidding	August 10, 2020	August 17 - 24, 2020	August 27, 2020	September 8, 2020	September 8, 2020	September 9, 2020	September 9, 2020	September 10, 2020	October 21, 2020	September 22, 2020	September 24, 2020	February 24, 2021	February 24, 2022	SR2020-08-0007453	9,649,378.99		9,649,378.99	9,552,743.19		9,552,743.19	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Sept. 7, 2020, send thru LBC							
Contract I.D. No.201F0145	Contract I.D. No.: 201F0145 - Act No. 41X - Emergency Projects - Emergency Repair of Slope Protection Structure along Ormoc-Baybay- So. Leyte Bdry. Road, K1018+284-	Construction Section	Public Bidding	N/A	Nov. 12 - 19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 9, 2020	December 7, 2020	December 11, 2020	December 16, 2020	December 16, 2021		AWMP/PB 2020	1,649,749.72	1,649,749.72		1,646,534.32	1,646,534.32			VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Nov. 27, 2020, send thru LBC						

P00465140V S-CW1	Contract I.D. No.: 201F0147 - Concreting of Brgy. Patag FMR, Brgy. Patag FMR, Ormoc City	Construction Section	Public Bidding	November 24, 2020	Nov. 26, 2020 Dec. 3, 2020	December 4, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020	March 8, 2021	March 4, 2021	March 10, 2021	March 10, 2021	May 15, 2021	May 15, 2022	2020 FMR Connectivity Project of the Bayanhan II	9,949,558.67		9,949,558.67	9,899,482.69		9,899,482.69	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	PROJECT COMPLETED	
P00465141V S-CW1	Contract I.D. No.: 201F0148 - Concreting of Sitio Canluta, Brgy. Naghalin FMR, Brgy. Naghalin, Kananga, Leyte	Construction Section	Public Bidding	November 26, 2020	December 2 - 9, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020	March 8, 2021	March 4, 2021	March 12, 2021	March 12, 2021	June 24, 2021	June 24, 2022	2020 FMR Connectivity Project of the Bayanhan II	14,924,963.17		14,924,963.17	14,775,713.40		14,775,713.40	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020		PROJECT COMPLETED
Total Allotment Budget of Procurement Activities																		Php	542,220,137.06								
Total Contract Price of Procurement Activities Conducted																		Php	516,092,860.60								
Total Savings (Total Allotment Budget- Total Contract Price)																		Php	26,127,476.46								

Prepared By:

NARCISO C. DUMALAN, JR.

Engineer III
Head BAC Secretariat

Recommending Approval:

IRWIN L. ANTONIO

Assistant District Engineer

APPROVED:

ARNALDO R. BONIFACIO

District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FOURTH

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(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 2021


Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES														APPROVED BUDGET FOR THE CONTRACT (ABC)						CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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P00420370V S-CW1	Contract I.D. No.: 201F0027 - Construction of Panlehan Flood Control, Ormoc City, Leyte	Construction Section	Public Bidding	October 9, 2019	October 15 - 22, 2019	October 25, 2019	November 7, 2019	November 7, 2019	November 11, 2019	November 8 - 11, 2019	November 23, 2020	November 20, 2020	December 7, 2020	December 7, 2020			FY 2020 GAA	49,214,875.33		49,214,875.33	46,508,057.19		46,508,057.19	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 1, 2019, send thru LBC					PROJECT IS ON-GOING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Prepared By:


NARCISO C. DUMALAN, JR.
Engineer III
Head BAC Secretariat


ARNALDO R. BONIFACIO
Assistant District Engineer

APPROVED:


ARNALDO R. BONIFACIO
District Engineer