



Republic of the Philippines
Department of Public Works and Highways
LEYTE FIFTH
DISTRICT ENGINEERING OFFICE
Regional Office No. VIII
Brgy. Hipusngo Baybay City, Leyte

January 10, 2022

ROWENA CANDICE M. RUIZ

Executive Director V
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 2021.

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 2021 together with the List of Observers for Second Semester CY 2021 using this new prescribed and updated format.

Hope you find everything in order.

Very truly yours,

EUSEBIO T. CULAS
District Engineer

FOR & IN THE ABSENCE OF
DISTRICT ENGINEER
[Signature]
LYNDEL P. JABINES
ASSISTANT DISTRICT ENGINEER
ENGINEER II

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

Encls: 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 2021-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	CCWI, Regional Alternative Observer	MR. ANDRES MERARDO S. ENZON		-	c/o Kgd. PEDRO BEYONG, Costa Brava Airport Road, Brgy. 88, San Jose, Tacloban City
5	Pres. Philippine Chamber of Commerce & Industry	ATTY. JOSE ROMMEL A. PENARANDA		-	Baybay City Chapter 963 D. Veloso St. Baybay City

Submitted by:

LYNDEL P. JABINES
BAC, Chairperson

EUSEBIO T. CULAS
District Engineer

Approved by:

FOR & IN THE ABSENCE OF
DISTRICT ENGINEER
LYNDEL P. JABINES
ASSISTANT DISTRICT ENGINEER
ENGINEER III

Brgy. Hipusngo Baybay City, Leyte

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Procurement Monitoring Report as of July 1 to December 31, 2021

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UACS/P Program/Project	PHO/ 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 (Excluding Changes from the APP)
300117 000.PC	208890	Construction	Public Building	Feb. 03, 2021	12,375,000.00	12,322,687.50	MR. ANDRES MERAÑO S. EZON		
209891 000.PC	21100093	Construction	Public Building	Feb. 04-10, 2021			MR. ROLITO G. COSTILLAS		
300117 000.PC	21100094	Construction	Public Building	Feb. 03, 2021	9,900,000.00	9,749,520.00	MR. ANDRES MERAÑO S. EZON		
209891 000.PC	21100094	Construction	Public Building	Feb. 04-10, 2021			MR. ROLITO G. COSTILLAS		
300116 000.PC	201297	Construction	Public Building	May 27-June 03, 2021			MR. ANDRES MERAÑO S. EZON		
201297 000.PC	21100099	Construction	Public Building	May 27-June 03, 2021	16,915,000.00	16,599,789.00	MR. ROLITO G. COSTILLAS		
300116 000.PC	21100100	Construction	Public Building	May 27-June 03, 2021	14,924,999.99	14,693,662.50	MR. ANDRES MERAÑO S. EZON		
201297 000.PC	21100101	Construction	Public Building	May 27-June 03, 2021	12,935,000.00	12,492,275.00	MR. ROLITO G. COSTILLAS		
300116 000.PC	21100102	Construction	Public Building	May 27-June 03, 2021	12,437,500.00	12,051,937.50	MR. ANDRES MERAÑO S. EZON		
201297 000.PC	21100102	Construction	Public Building	May 27-June 03, 2021			MR. ROLITO G. COSTILLAS		
200000 100019	21100104	Maintenance	Public Building	July 05-12, 2021	1,000,000.00	992,500.00	MR. ANDRES MERAÑO S. EZON		
300103 203053	21100105	Construction	Public Building	July 21-27, 2021	67,550,000.00	66,199,000.00	MR. ANDRES MERAÑO S. EZON		
300116 000.PC	21100106	Construction	Public Building	July 21-27, 2021			MR. ROLITO G. COSTILLAS		
201297 000.PC	21100106	Construction	Public Building	July 21-27, 2021			MR. ANDRES MERAÑO S. EZON		

UACS/P AP	Program/Project	End-User	Mode of Procurement	Pre-proc Conference	Adm/Post	Eligibility	Sub/Proc	Evaluation	Qual	Notice of Intent	Notice of Contract	Notice to Proceed	Delivery/Inspection	Funds	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contract Cost (PWP)	MOOE	CO	Observers	Date of Receipt of Invitation	Pre-bid Eligibility	Conf	Remarks (Explaining Changes from the APP)	
209890	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110093	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	12,375,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
209891	Construction of Road along Brgy. Baguio - San Cruz - Brgy. Baguio, Benguet, CID # 2110094	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	9,000,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099	Public Building	Construction	Feb. 03, 2021	Feb. 04-10, 2021	Feb. 11, 2021	Feb. 24, 2021	Feb. 24, 2021	Feb. 26, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 02, 2021	Oct. 04, 2021	Oct. 06, 2021	16,915,000.00									MR. ROLANDO C. COSTILLAS	Feb. 03, 2021	Feb. 03, 2021	Feb. 03, 2021		
300116	Construction of Brgy. Head, Brgy. Baguio, Benguet, CID # 2110099																													

Code (UACS/P AP)	Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)	MOOE CO	Total MOOE CO	Contract Cost (P/P)	MOOE CO	Total MOOE CO	List of Invited Observers	Date of Receipt of Invitation	Pre-Bid Eligibility Check	Conf Check	Post Acceptance/ Delivery (if applicable)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
				Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference	Adm/Proc Conference																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
200000	Rehabilitation of 4 Units Health Facility (1.7 - K099+600 to K099+1000, Baybay City, Leyte, CID # 21160107	Public Building	Maintenance	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 10, 2021	Jul. 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[illegible]

[illegible]

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Code (UACS/P)	Program/Project	PHO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of ID	Pre-bid Conference	Eligibility Check	Check of Bids	Sub/Open Bid Evaluation	Post Award Qual	Notice of Contract Signing	Proceed to Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)	Total MOOE CO	Total MOOE CO	Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation	Pre-bid Eligibility Check	Sub/Open Bid	Post Bid Evaluation	Qual Acceptance	Delivery/Completion (If applicable)	Remarks (Excluding charges from the APP)
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200000	Procurement of Precast Survey Instrument for the Construction of Bypass Road (50019171), CID # 21CS1001	Planning and Public Building		May 05, 2021	May 05-12, 2021	May 20, 2021	Jun. 03, 2021	Jun. 03, 2021	Jun. 03, 2021	Jun. 09, 2021	Jun. 23, 2021	Jun. 26, 2021	February 01, 2022	SR0201-03-007546	600,735.35			574,619.92	MR. ANDRES HERNANDO S. ERIZON	MR. ROLITO G. COSTILLAS						MR. ANDRES HERNANDO S. ERIZON	MR. ROLITO G. COSTILLAS
100036	Feasibility Study/Preliminary Engineering for the Widening of Permanent Bridges along Cimonoc Road (50019171), CID # 21CS3202	Planning and Public Building		May 24, 2021	May 25-31, 2021	Jun. 08, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 24, 2021	Jun. 28, 2021	Jul. 02, 2021	Jul. 05, 2021	Oct. 18, 2021	PDE 2021	1,100,000.00		875,000.00	MR. ANDRES HERNANDO S. ERIZON	MR. ROLITO G. COSTILLAS						MR. ANDRES HERNANDO S. ERIZON	MR. ROLITO G. COSTILLAS
100036	Feasibility Study/Preliminary Engineering for the Widening of Permanent Bridges along Cimonoc Road (50019171), CID # 21CS1001	Planning and Public Building		May 24, 2021	May 25-31, 2021	Jun. 08, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 24, 2021	Jun. 28, 2021	Jul. 02, 2021	Jul. 05, 2021	Oct. 18, 2021	PDE 2021	800,000.00		628,000.00	MR. ANDRES HERNANDO S. ERIZON	MR. ROLITO G. COSTILLAS						MR. ANDRES HERNANDO S. ERIZON	MR. ROLITO G. COSTILLAS

Total Allotted Budget of Procurement Activities	2,500,735.35
Total Contract Price of Procurement Activities Conducted	2,047,649.92
Total Savings (Total Allotted Budget - Total Contract Price)	453,085.43

Prepared by:

Recommended for Approval by:

Approved:

[Signature]
ESTERLINA G. HORTALEANO
Head-BAC Secretariat

[Signature]
LYNDEL P. JABINES
BAC, Chairperson

[Signature]
EUSEBIO T. CULAS
District Engineer

FOR & IN THE ABSENCE OF
DISTRICT ENGINEER
LYNDEL P. JABINES
ASSISTANT DISTRICT ENGINEER
ENGINEER III

ESTERLINA G. HORTIELANO
Head-BAC Secretariat

LYNDEL P. JABINES
BAC, Chairperson

EUSEBIO T. CULAS
District Engineer

FOR & IN THE ABSENCE OF
DISTRICT ENGINEER
LYNDEL P. JABINES
ASSISTANT DISTRICT ENGINEER
ENGINEER III

Approved:

Recommended for Approval by:

Prepared by:

Code (UACS/PAP)	Program/Project	PMO/Procurement	Mode of Procurement	Pre-Type Conference	Add/Post Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bid	Evaluation	Post Award	Notice of Contract Signing	Notice to Proceed	Delivery/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				
2000CO	Procurement of Feasibility Survey for the Construction of Express and Diversion Roads, Abuyog, Leyte, ID # 21C51G01	Planning and Public Building		May 05, 2021	May 05-12, 2021	May 08, 2021	Jun. 03, 2021	Jun. 03, 2021	Jun. 03, 2021	Jun. 09, 2021	Jun. 23, 2021	Jun. 29, 2021	February 01, 2022	5,2021-03-007946			600,715.35			534,649.92	MR. ANDRES MERAÑO S. ENZOI MR. ROLITO G. COSTILLAS			
100775	Feasibility Study/Preliminary Engineering - Sub Soil Exploration Design	Planning and Public Building		May 24, 2021	May 25-31, 2021	Jun. 08, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 24, 2021	Jun. 29, 2021	Jul. 02, 2021	Jul. 05, 2021	Oct. 13, 2021	PDE 2021			1,100,000.00			875,000.00	MR. ANDRES MERAÑO S. ENZOI MR. ROLITO G. COSTILLAS		
2000CO	Feasibility Study/Preliminary Engineering - Sub Soil Exploration Design	Planning and Public Building		May 24, 2021	May 25-31, 2021	Jun. 08, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 24, 2021	Jun. 29, 2021	Jul. 02, 2021	Jul. 05, 2021	Oct. 13, 2021	PDE 2021			800,000.00			630,000.00	MR. ANDRES MERAÑO S. ENZOI MR. ROLITO G. COSTILLAS		
100036	Feasibility Study/Preliminary Engineering - Sub Soil Exploration Design	Planning and Public Building		May 24, 2021	May 25-31, 2021	Jun. 08, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 24, 2021	Jun. 29, 2021	Jul. 02, 2021	Jul. 05, 2021	Oct. 13, 2021	PDE 2021			800,000.00			630,000.00	MR. ANDRES MERAÑO S. ENZOI MR. ROLITO G. COSTILLAS		
000.PD	Bridges along Ormoc-Baybay Southern Leyte Boundary Road	Planning and Public Building		May 24, 2021	May 25-31, 2021	Jun. 08, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 24, 2021	Jun. 29, 2021	Jul. 02, 2021	Jul. 05, 2021	Oct. 13, 2021	PDE 2021			800,000.00			630,000.00	MR. ANDRES MERAÑO S. ENZOI MR. ROLITO G. COSTILLAS		
000.PD	Bridges along Ormoc-Baybay Southern Leyte Boundary Road	Planning and Public Building		May 24, 2021	May 25-31, 2021	Jun. 08, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 22, 2021	Jun. 24, 2021	Jun. 29, 2021	Jul. 02, 2021	Jul. 05, 2021	Oct. 13, 2021	PDE 2021			800,000.00			630,000.00	MR. ANDRES MERAÑO S. ENZOI MR. ROLITO G. COSTILLAS		
Total Allocated Budget of Procurement Activities																2,500,735.35								
Total Contract Price of Procurement Activities Conducted																								
Total Savings (Total Allocated Budget - Total Contract Price)																453,085.43								
																						2,047,649.92		