



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, 2023

ROWENA CANDICE M. RUIZ

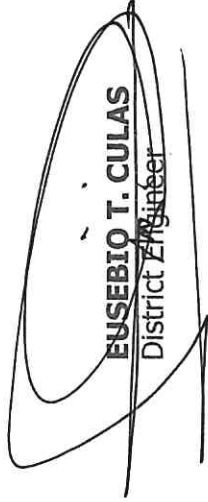
Executive Director V
Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

**SUBJECT: Procurement Monitoring Report (PMR) and List of Observers for
Second Semester CY 2022.**

In compliance with Department Order No. 151, Series of 2016 and Section 10 of Volume 1 of the DPWH Procurement Manual, respectfully submitted the approved Procurement Monitoring Report (PMR) of Infrastructure Projects & Goods & Services procured by this Office for the Second Semester CY 2022 together with the List of Observers for Second Semester CY 2022 in the prescribed format.

For your information and appropriate action.

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 ccd/EDS/MBS/ETC



LIST OF OBSERVERS
CY 2022 - Second Semester

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit	ATTY. NEIL ARVIN B. OBLIGADO	(053) 520-2603	-	State Auditor III, Audit Team Leader COA Office, DPWH Leyte Fifth DEO Baybay City, Leyte
2	CCWI, Regional Alternative Observer	MR. ANDRES MEDARDO S. ENZON	-	-	Sen. Benigno Aquino Jr. St., Brgy. Zone V-Poblacion, San Roque (2nd Dist.) Northern Samar
3	Authorized Regional Representative/ Volunteers Against Crime and Corruption (VACC)	MR. PLACIDO A. FRENCILLO, JR.	-	-	Camilla Homes, Block 9, Lot 7 Campetic, Palo, Leyte
4	PICE President Ormoc Chapter	IRWIN L. ANTONIO	(053) 255-2230	-	PICE President Ormoc Chapter DPWH 4th LED Ormoc City, Leyte
5	President, PCA, Leyte Chapter	Engr. FERDINAND A. BIDUA	-	-	Astorga Bldg. 2nd Floor 274-a Real St., Sagkahan, Tacloban City
6	Pres. Philippine Chamber of Commerce & Industry	ATTY. JOSE ROMMEL A. PENARANDA	-	-	Baybay City Chapter 963 D. Veloso St. Baybay City

Submitted by:

DEOLINDA C. PALMA

BAC Chairperson

1/16/23

Approved by:

EUSEBIO T. CULAS

District Engineer

Brgy. Hipusngo Baybay City, Leyte

Procurement Monitoring Report as of July 1, 2022 to December 31, 2022

[illegible]

Code (UIC/P)	Program/Project	PMO/Procurement	Mode of Procurement	Pre-Proc Conference	Mts/Post	Conf	Eligibility Check	Sub/Open	Bids	Evaluation	Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Inspection & Acceptance	Source of Funds	ABC (PHP)	Total MOOE	CO	Total MOOE	CO	Contract Cost (PHP)	CO	MOOE	Observers	List of Invited	Date of Receipt of Invitation	Remarks (Changes from the App)			
300300	Emergency/Rehabilitation/Reconstruction of Roads with Slopes, Baybay City, Leyte, CID # 221C0007	Public Building	Construction	-	-	-	-	-	-	-	-	-	-	-	-	SA2022-05-011115	4,825,000.00	4,825,000.00	Y	4,769,512.50				Y							
100003	Emergency/Rehabilitation/Reconstruction of Roads with Slopes, Baybay City, Leyte, CID # 221C0007	Public Building	Construction	-	-	-	-	-	-	-	-	-	-	-	-	SA2022-06-011119	400,000.00	400,000.00	Y	395,000.00				Y							
000.PC	Roads - Tacuban-Baybay South	Public Building	Construction	-	-	-	-	-	-	-	-	-	-	-	-	SA2022-06-011119	2,750,000.00	2,750,000.00	Y	2,626,290.00				Y							
000.EA	Baybay City, Leyte, CID # 221C0009	Public Building	Construction	-	-	-	-	-	-	-	-	-	-	-	-	BA2022-07-011234	3,159,668.03	3,159,668.03	Y	3,000,692.91				Y							
300202	Repair and Improvement of DRYN	Public Building	Construction	-	-	-	-	-	-	-	-	-	-	-	-	BA2022-07-011234	2,750,000.00	2,750,000.00	Y	2,626,290.00				Y							
000.EA	Baybay City, Leyte, CID # 221C0001	Public Building	Construction	-	-	-	-	-	-	-	-	-	-	-	-	BA2022-07-011234	2,750,000.00	2,750,000.00	Y	2,626,290.00				Y							
100012	Water Supply/Repaired and	Public Building	Construction	-	-	-	-	-	-	-	-	-	-	-	-	BA2022-07-011234	3,159,668.03	3,159,668.03	Y	3,000,692.91				Y							
300305	Water Supply/Repaired and	Public Building	Construction	-	-	-	-	-	-	-	-	-	-	-	-	BA2022-07-011234	3,159,668.03	3,159,668.03	Y	3,000,692.91				Y							
000.PC	System, CID # 221C0002	Public Building	Construction	-	-	-	-	-	-	-	-	-	-	-	-	BA2022-07-011234	3,159,668.03	3,159,668.03	Y	3,000,692.91				Y							
300101	Construction of One Storey Three Classroom, Multi-Storey	Public Building	Construction	Nov. 22, 2022	Nov. 23, 2022	Dec. 01, 2022	Dec. 13, 2022	Dec. 15, 2022	Dec. 17, 2022	Dec. 19, 2022	Dec. 21, 2022	Dec. 23, 2022	Dec. 25, 2022	Dec. 27, 2022	Dec. 29, 2022	Jan. 04, 2023	BEFF (BMBF 2)	7,693,261.29	7,693,261.29	Y	7,693,261.29				Y						
200001	School, Hiding, Leyte, CID # 221C0003	Public Building	Construction	Nov. 22, 2022	Nov. 23, 2022	Dec. 01, 2022	Dec. 13, 2022	Dec. 15, 2022	Dec. 17, 2022	Dec. 19, 2022	Dec. 21, 2022	Dec. 23, 2022	Dec. 25, 2022	Dec. 27, 2022	Dec. 29, 2022	Jan. 04, 2023	BEFF (BMBF 2)	7,693,261.29	7,693,261.29	Y	7,693,261.29				Y						
000.PC	Repair and Rehabilitation of DRYN	Public Building	Construction	Dec. 01, 2022	Dec. 02, 2022	Dec. 05, 2022	Dec. 13, 2022	Dec. 15, 2022	Dec. 17, 2022	Dec. 19, 2022	Dec. 21, 2022	Dec. 23, 2022	Dec. 25, 2022	Dec. 27, 2022	Dec. 29, 2022	Jan. 04, 2023	BA2022-07-011234	11,101,350.00	11,101,350.00	Y	11,101,350.00				Y						
000.EA	KWP Grid to System with the	Public Building	Construction	Dec. 01, 2022	Dec. 02, 2022	Dec. 05, 2022	Dec. 13, 2022	Dec. 15, 2022	Dec. 17, 2022	Dec. 19, 2022	Dec. 21, 2022	Dec. 23, 2022	Dec. 25, 2022	Dec. 27, 2022	Dec. 29, 2022	Jan. 04, 2023	BA2022-07-011234	11,101,350.00	11,101,350.00	Y	11,101,350.00				Y						
COMPLETED PROCUREMENT ACTIVITIES for Goods & Services CY 2022																															
200000	Procurement of Various Materials	Public Building	Maintenance	June 2, 2022	June 8-14, 2022	June 15, 2022	June 20, 2022	June 25, 2022	June 29, 2022	July 4, 2022	July 9, 2022	July 13, 2022	July 18, 2022	Aug. 2, 2022	-	AFWP 2022	4,996,450.00	4,996,450.00	Y	4,936,492.60				Y							
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	1,865,600.00	1,865,600.00	Y	1,843,212.80				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	999,910.00	999,910.00	Y	987,911.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
100070	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 4, 2022	August 6, 2022	August 8, 2022	August 11, 2022	August 13, 2022	August 15, 2022	August 18, 2022	August 20, 2022	Sept. 5, 2022	AFWP 2022	2,594,920.00	2,594,920.00	Y	2,569,268.00				Y						
000.PC	Procurement of Various Materials	Public Building	Maintenance	July 12, 2022	July 1																										

Code (UACB/P AP)	Program/Project	PHO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Contract Award	Notice to Proceed	Delivery/Inspection & Acceptance	Funds	Source of	ABC (PHP)	MOOE CO	Total	MOOE CO	Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Post Qual	Delivery/Inspection & Acceptance	Remarks (Explaining changes from the APP)	
200000	Procurement of IT Equipment for Quality Assurance Section, DPWH, Office, Baybay City, Leyte, CID # 200000000	Finance	Public Building	July 12, 2022	July 13-19, 2022	July 20, 2022	August 2, 2022	August 2, 2022	August 4, 2022	August 11, 2022	August 19, 2022	Aug. 31, 2022	Sept. 5, 2022	Sept. 20, 2022	EAO 2022	-	1,616,500.00	✓	1,700,000.00		ATTY. JOSE ROMANILLO A. PEÑAYANDA ATTY. NIEL ARVIN B. OBLAGADO MR. ANDRES HERNANDEZ S. ENZON								
Total Allocated Budget of Procurement Activities Conducted															208,304,331.65											205,518,821.18			
Total Savings (Total Allocated Budget - Total Contract Price)															2,785,510.47														

Prepared by:

EMMANUEL MARI D. SACRO
OIC-Head Procurement Unit

Recommended for Approval by:

DEOLINDA C. PALMA
BAC Chairperson

EUSEBIO I. CULAS
BAC Member

Approved: