



Republic of the Philippines
Department of Public Works and Highways
LEYTE FIFTH DISTRICT ENGINEERING OFFICE
Baybay City, Leyte, Region VIII



January 08, 2025/

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 FY 2024.**

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 FY 2024 together with the List of Observers for Second Semester FY 2024 in the prescribed format.

For your information and appropriate action.

Very truly yours,

**FOR AND IN THE ABSENCE
OF DISTRICT ENGINEER**

EUSEBIO T. CULAS
District Engineer


LYNDEL P. JABINES
Assistant District Engineer

- cc: 1. BAC Secretariat, Portula, Nonilon O.
DPWH Regional Office VIII
Baras, Palo, Leyte
2. Undersecretary for Support Services,
MARICHU A. PALAFOX, CESO II
DPWH Central Office
Bonifacio Drive, Port Area, Manila

- Encls: 1. Approved PMR Report
2. Approved List of Observers

RO8.14 EDS/LPJ



31, 2024

Code (UWS/P AP)	Procurement Program/Project	P/PO/ End-Year	Is this an Early Procurement Activity?	Procurement Conference	Lead/First of AB	Pre-Bid Conf	Eligibility Check	Evaluation of Bid	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Involved Observers	Pre-Bid Conf	Date of Receipt of Invitation and Post Acceptance	Delivery/ change from the APP
									Bid Evaluation	Qual	Rate of ABC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2023																													
4009000000	Procurement Program - Primary Roads - Onco-Station Southern Leyte Div. Rd. #2023-1322-1003B-1000, CID # 21003164	Construction Section	No	Public Building	July 25, 2024	Aug 1, 2024	Aug 4, 2024	Aug 20, 2024	Aug 21, 2024	Aug 21, 2024	Aug 24, 2024	Aug 26, 2024	Aug 27, 2024	-	-	502023-1322-1003B-1000	6,407,000.00	19,100,210.00	6,407,000.00				✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2024																													
3002320000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003091	Construction Section	No	Public Building	April 12, 2024	April 18, 2024	April 19, 2024	May 09, 2024	May 09, 2024	May 13, 2024	May 21, 2024	May 23, 2024	May 23, 2024	May 27, 2024	-	PT 2024 AFP Based on GAA	19,300,000.00	19,100,210.00		✓	19,100,210.00		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
3002321000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003092	Construction Section	No	Public Building	April 12, 2024	April 18, 2024	April 19, 2024	May 09, 2024	May 09, 2024	May 13, 2024	May 21, 2024	May 23, 2024	May 23, 2024	May 27, 2024	-	PT 2024 AFP Based on GAA	19,300,000.00	24,440,625.00		✓	24,440,625.00		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
3002322000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003093	Construction Section	No	Public Building	April 12, 2024	April 18, 2024	April 19, 2024	May 09, 2024	May 09, 2024	May 13, 2024	May 21, 2024	May 23, 2024	May 23, 2024	May 27, 2024	-	PT 2024 AFP Based on GAA	19,300,000.00			✓			✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
3002323000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003094	Construction Section	No	Public Building	April 12, 2024	April 18, 2024	April 19, 2024	May 09, 2024	May 09, 2024	May 13, 2024	May 21, 2024	May 23, 2024	May 23, 2024	May 27, 2024	-	PT 2024 AFP Based on GAA	19,300,000.00	19,097,390.00		✓	19,097,390.00		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
3002324000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003095	Construction Section	No	Public Building	April 12, 2024	April 18, 2024	April 19, 2024	May 09, 2024	May 09, 2024	May 13, 2024	May 21, 2024	May 23, 2024	May 23, 2024	May 27, 2024	-	PT 2024 AFP Based on GAA	19,300,000.00	19,059,750.00		✓	19,059,750.00		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
3002325000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003096	Construction Section	No	Public Building	April 12, 2024	April 18, 2024	April 19, 2024	May 09, 2024	May 09, 2024	May 13, 2024	May 21, 2024	May 23, 2024	May 23, 2024	May 27, 2024	-	502024-42-009994	4,975,000.00	4,850,625.00		✓	4,850,625.00		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
3002326000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003097	Construction Section	No	Public Building	April 12, 2024	April 18, 2024	April 19, 2024	May 09, 2024	May 09, 2024	May 13, 2024	May 21, 2024	May 23, 2024	May 23, 2024	May 27, 2024	-	502024-42-009994	4,975,000.00	4,550,187.50		✓	4,550,187.50		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
3002327000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003098	Construction Section	No	Public Building	April 12, 2024	April 18, 2024	April 19, 2024	May 09, 2024	May 09, 2024	May 13, 2024	May 21, 2024	May 23, 2024	May 23, 2024	May 27, 2024	-	502024-42-009994	4,975,000.00	4,912,812.50		✓	4,912,812.50		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
3002328000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003099	Construction Section	No	Public Building	April 12, 2024	April 18, 2024	April 19, 2024	May 09, 2024	May 09, 2024	May 13, 2024	May 21, 2024	May 23, 2024	May 23, 2024	May 27, 2024	-	PT 2024 AFP Based on GAA	79,300,000.00	78,277,738.10		✓	78,277,738.10		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)					
3002329000	Construction of Rehabilitation Center, Barangay Calanog, Marikina City, CID # 21003101	Construction Section	No	Public Building	May 24, 2024	May 29, 2024	June 03, 2024	June 18, 2024	June 18, 2024	June 19, 2024	June 19, 2024	June 20, 2024	June 21, 2024	June 22, 2024	June 23, 2024	-	PT 2024 AFP Based on GAA	6,435,000.00	6,434,475.00		✓	6,434,475.00		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)				
3102031000	Construction of Brgy. Esperanza to Brgy. San Pablo, Brgy. Esperanza to Brgy. San Pablo, Marikina City, CID # 21003100	Construction Section	No	Public Building	May 24, 2024	May 29, 2024	June 03, 2024	June 18, 2024	June 18, 2024	June 19, 2024	June 19, 2024	June 20, 2024	June 21, 2024	June 22, 2024	June 23, 2024	-	502024-42-010085	14,075,000.00	14,957,420.00		✓	14,957,420.00		✓	ERREN G. CANAVE (PCO) MR. PLACIDO FRENCILLO JR. (MACO) MR. ANDRES MERRADO S. ENZON (CCO) ATTY. NEL ARVIN B. ORLANDO (COA)				

Case (USCA1P AJ)	Procurement Program/Project	PJ/OJ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers		Data of Receipt of Invitation				Remarks (Excluding changes from the APP)
					Pre-Proc Conference	Ad/Proc of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qualification Recommended	Date of SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf			Eligibility Check	Sub/Open n of Bids	Bid Evaluat ion	Post Qual ification	
300226 110036 000.PC	Construction (Completion) of Baybay Convention Center, Layague, CID # 2400235 (B-30)		No	Public Building	September 2, 2024	September 04-11, 2024	September 12, 2024	September 24, 2024	September 24, 2024	September 24, 2024	September 25, 2024	September 26, 2024	September 30, 2024	October 09, 2024	October 10, 2024	-	-	PR 2024 AP Based on GAA	96,000,000.00	✓		96,075,000.00	✓	✓	EREN G. CHAVEZ (PCA) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
300226 114929 000.PC	Construction of Public Purpose Building, Baybay City, Leyte, CID # 2400218		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	14,880,000.00	✓		14,842,500.00	✓	✓	EREN G. CHAVEZ (PCA) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
310111 100724 000.PC	Construction of Public Purpose Building (Pangasinan Extension) Mangaya Laya, CID # 2400217		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	49,500,000.00	✓		49,482,800.00	✓	✓	EREN G. CHAVEZ (PCA) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
300226 110036 000.PC	Construction of Public Purpose Building (Pangasinan Extension) Mangaya Laya, CID # 2400217		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	11,750,000.00	✓		11,750,000.00	✓	✓	EREN G. CHAVEZ (PCA) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
300226 110036 000.PC	Construction of Public Purpose Building (Pangasinan Extension) Mangaya Laya, CID # 2400217		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	10,000,000.00	✓		9,995,000.00	✓	✓	EREN G. CHAVEZ (PCA) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
300226 110036 000.PC	Construction of Public Purpose Building (Pangasinan Extension) Mangaya Laya, CID # 2400217		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	96,499,997.62	✓		96,499,497.62	✓	✓	EREN G. CHAVEZ (PCA) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
300226 110036 000.PC	Construction of Public Purpose Building (Pangasinan Extension) Mangaya Laya, CID # 2400217		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	1,200,000.00	✓		950,000.00	✓	✓	ATTY. JOSE ROMERO A. PERRARONA (PCCO) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
300226 110036 000.PC	Construction of Public Purpose Building (Pangasinan Extension) Mangaya Laya, CID # 2400217		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	1,005,340.00	✓		1,000,273.50	✓	✓	ATTY. JOSE ROMERO A. PERRARONA (PCCO) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
300226 110036 000.PC	Construction of Public Purpose Building (Pangasinan Extension) Mangaya Laya, CID # 2400217		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	4,000,000.00	✓		3,900,000.00	✓	✓	ATTY. JOSE ROMERO A. PERRARONA (PCCO) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
300226 110036 000.PC	Construction of Public Purpose Building (Pangasinan Extension) Mangaya Laya, CID # 2400217		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	22,900,995.00	✓		22,892,957.24	✓	✓	ATTY. JOSE ROMERO A. PERRARONA (PCCO) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							
300226 110036 000.PC	Construction of Public Purpose Building (Pangasinan Extension) Mangaya Laya, CID # 2400217		No	Public Building	July 29, 2024	July 31, 2024 to August 07, 2024	August 04, 2024	August 20, 2024	August 20, 2024	August 21- 22, 2024	August 27-28, 2024	August 29, 2024	August 29, 2024	September 04, 2024	September 06, 2024	-	-	PR 2024 AP Based on GAA	1,500,550.00	✓		1,501,113.69	✓	✓	ATTY. JOSE ROMERO A. PERRARONA (PCCO) MR. PLACIDO RINCOLLO JR. (VACC) ATTY. NEL ARVIN B. OBISADO (COA)							

COMPLETED PROCUREMENT ACTIVITIES for Goods & Services CY 2024

[illegible]

Prepared by:

Recommended for Approval by:

Approved:

EMMANUEL MARY D. SACRO, J.D.
Head Procurement Staff

~~DEBBIE L. CH~~
~~BAC Chairperson~~

EUSEBIO T. CULAS
District Engineer

FOR AND IN THE ABSENCE
OF DISTRICT ENGINEER
Lyndel P. Jabines
11/2/02
LYNDEL P. JABINES
Assistant District Engineer