



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LEYTE 4<sup>th</sup> DISTRICT ENGINEERING OFFICE**  
Ormoc City, Region VIII



July 9, 2024

**ROWENA CANDICE M. RUIZ**

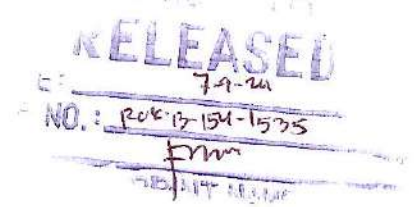
Executive Director V

Government Procurement Policy Board (GPPB)

Unit 2506 Raffles Corporate Center

F. Ortigas Jr. Avenue, Ortigas Center

Pasig City



**SUBJECT : Procurement Monitoring Report (PMR) FY 2024**

Sir/Ma'am:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 1<sup>ST</sup> Semester of FY 2024, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 02-2020.

For your information and guidance.

  
**ROSITA A. TINAWIN**  
OIC-District Engineer

Copy furnished:

1. Procurement Service  
DPWH Central Office  
Bonifacio Drive, Port Area,  
Manila
2. Regional Director  
DPWH Regional Office VIII  
Brgy. Baras, Palo, Leyte

RO8.13.1 IJBC/PSVS



## Procurement Monitoring Report as of June 30, 2024

| Code (PAP)                                   | Procurement Project                                                                                                                                                    | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                 |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                         | ABC (P&P)       |                |               | Contract Cost (P&P) |               |               | Date of Receipt of Invitation |                           |              |                   |                  | Remarks (Explaining changes from the APP) |                |           |                                     |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|----------------|---------------|---------------------|---------------|---------------|-------------------------------|---------------------------|--------------|-------------------|------------------|-------------------------------------------|----------------|-----------|-------------------------------------|
|                                              |                                                                                                                                                                        |                      |                                        |                     | Pre-Proc Conference           | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total          | MOOE          | CO                  | Total         | MOOE          | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                           | Bid Evaluation | Post Qual | Delivery/Completion (if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES CIVIL WORKS |                                                                                                                                                                        |                      |                                        |                     |                               |                 |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                         |                 |                |               |                     |               |               |                               |                           |              |                   |                  |                                           |                |           |                                     |
| 31020101750000                               | 24P0001 Road Widening - Secondary Roads - Palamporan - 2nded - Manila - Cemeo Road, K1073+500 - K1073+550                                                              | Construction Section | Yes                                    | Competitive Bidding | 19-09-2023                    | 25-09-2023      | 04-10-2023   | 10-10-2023        | 16-10-2023       | 18-10-2023     | 25-10-2023 | 27-10-2023                                  | 30-01-2024      | 01-02-2024       | 06-02-2024        |                     | CY GAA 2024             | 48,110,000.00   |                | 48,110,000.00 | 48,048,832.82       | 45,009,832.32 |               | COA, VACC, PCA                | 27-09-2023                | 27-09-2023   | 27-09-2023        | 27-09-2023       | 27-09-2023                                | N/A            |           |                                     |
| 31020101760000                               | 24P0002 Widening of Permanent Bridges Bypass Dr. (0000561) along Libanog - Malayok - Palamporan Rd.                                                                    | Construction Section | Yes                                    | Competitive Bidding | 19-09-2023                    | 25-09-2023      | 04-10-2023   | 10-10-2023        | 16-10-2023       | 18-10-2023     | 24-10-2023 | 27-10-2023                                  | 30-01-2024      | 08-02-2024       | 09-02-2024        |                     | CY GAA 2024             | 32,928,000.00   |                | 32,928,000.00 | 32,714,196.13       | 32,714,196.13 |               | COA, VACC, PCA                | 27-09-2023                | 27-09-2023   | 27-09-2023        | 27-09-2023       | 27-09-2023                                | N/A            |           |                                     |
| 31020101770000                               | 24P0003 Construction of Road, Barangay Dapang, Davao, Cemeo, City, Leyte                                                                                               | Construction Section | Yes                                    | Competitive Bidding | 19-09-2023                    | 25-09-2023      | 04-10-2023   | 10-10-2023        | 16-10-2023       | 18-10-2023     | 24-10-2023 | 27-10-2023                                  | 30-01-2024      | 08-02-2024       | 09-02-2024        | 17-05-2024          |                         | CY GAA 2024     | 14,030,000.00  |               | 14,030,000.00       | 14,701,498.86 | 14,701,498.86 |                               | COA, VACC, PCA            | 27-09-2023   | 27-09-2023        | 27-09-2023       | 27-09-2023                                | 27-09-2023     | N/A       |                                     |
| 31020101780000                               | 24P0004 Construction of Multi-Purpose Building, Davao, Cemeo, City, Leyte                                                                                              | Construction Section | Yes                                    | Competitive Bidding | 19-09-2023                    | 25-09-2023      | 04-10-2023   | 10-10-2023        | 16-10-2023       | 18-10-2023     | 24-10-2023 | 27-10-2023                                  | 30-01-2024      | 08-02-2024       | 09-02-2024        | 07-09-2024          |                         | CY GAA 2024     | 15,600,000.00  |               | 15,600,000.00       | 19,356,711.61 | 19,356,711.61 |                               | COA, VACC, PCA            | 27-09-2023   | 27-09-2023        | 27-09-2023       | 27-09-2023                                | 27-09-2023     | N/A       |                                     |
| 31020101790000                               | 24P0005 Widening of Permanent Bridges Bypass Dr. (0000561) along Libanog - Malayok - Palamporan Rd.                                                                    | Construction Section | Yes                                    | Competitive Bidding | 19-09-2023                    | 25-09-2023      | 04-10-2023   | 10-10-2023        | 16-10-2023       | 18-10-2023     | 24-10-2023 | 27-10-2023                                  | 30-01-2024      | 08-02-2024       | 09-02-2024        |                     |                         | CY GAA 2024     | 63,690,000.00  |               | 63,690,000.00       | 63,281,187.83 | 63,281,187.83 |                               | COA, VACC, PCA            | 27-09-2023   | 27-09-2023        | 27-09-2023       | 27-09-2023                                | 27-09-2023     | N/A       |                                     |
| 31020101800000                               | 24P0006 Construction of Road, Cemeo, City, Leyte                                                                                                                       | Construction Section | Yes                                    | Competitive Bidding | N/A                           | 26-09-2023      | 05-10-2023   | 10-10-2023        | 16-10-2023       | 18-10-2023     | 06-11-2023 | 14-11-2023                                  | 16-01-2024      | 08-02-2024       | 09-02-2024        | 13-01-2024          |                         | CY GAA 2024     | 4,650,000.00   |               | 4,650,000.00        | 4,895,279.86  | 4,895,279.86  |                               | COA, VACC, PCA            | 27-09-2023   | 27-09-2023        | 27-09-2023       | 27-09-2023                                | 27-09-2023     | N/A       |                                     |
| 31020101810000                               | 24P0007 Preventive Maintenance - Primary Roads, Cemeo - Cagayan - Cemeo Road K0990+000 - K0990+050, K1000+000 - K1000+050                                              | Construction Section | Yes                                    | Competitive Bidding | 20-09-2023                    | 26-09-2023      | 05-10-2023   | 10-10-2023        | 16-10-2023       | 18-10-2023     | 09-11-2023 | 14-11-2023                                  | 01-02-2024      | 12-02-2024       | 12-02-2024        | 11-05-2024          |                         | CY GAA 2024     | 50,945,775.00  |               | 50,925,775.00       | 50,946,990.70 | 50,946,990.70 |                               | COA, VACC, PCA            | 27-09-2023   | 27-09-2023        | 27-09-2023       | 27-09-2023                                | 27-09-2023     | N/A       |                                     |
| 31020101820000                               | 24P0008 Preventive Maintenance - Primary Roads, Cemeo - Baybay - Southern Leyte Dry Road - K1027+500 - K1028+000, K1028+100 - K1028+600                                | Construction Section | Yes                                    | Competitive Bidding | 20-09-2023                    | 26-09-2023      | 05-10-2023   | 10-10-2023        | 16-10-2023       | 18-10-2023     | 09-11-2023 | 14-11-2023                                  | 01-02-2024      | 12-02-2024       | 12-02-2024        | 15-05-2024          |                         | CY GAA 2024     | 30,610,020.00  |               | 30,620,020.00       | 30,557,710.70 | 30,557,710.70 |                               | COA, VACC, PCA            | 27-09-2023   | 27-09-2023        | 27-09-2023       | 27-09-2023                                | 27-09-2023     | N/A       |                                     |
| 31020101830000                               | 24P0009 Widening of Permanent Bridges Cemeo Dr. (0000561) along Davao-Salomon-Cemeo-Usatad Rd.                                                                         | Construction Section | Yes                                    | Competitive Bidding | 10-10-2023                    | 16-10-2023      | 12-10-2023   | 06-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 | 14-11-2023                                  | 16-01-2024      | 08-02-2024       | 09-02-2024        |                     |                         | CY GAA 2024     | 23,400,000.00  |               | 23,400,000.00       | 23,102,292.50 | 23,102,292.50 |                               | COA, VACC, PCA            | 18-10-2023   | 18-10-2023        | 18-10-2023       | 18-10-2023                                | 18-10-2023     | N/A       |                                     |
| 31020101840000                               | 24P0010 Construction of University Building Phase 2, Wajay State University-Sabal Campus, Isabela, Isabela                                                             | Construction Section | Yes                                    | Competitive Bidding | 10-10-2023                    | 16-10-2023      | 12-10-2023   | 06-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 | 14-11-2023                                  | 25-02-2024      | 04-04-2024       | 04-04-2024        |                     |                         | CY GAA 2024     | 10,630,000.00  |               | 10,600,000.00       | 10,461,906.55 | 10,461,906.55 |                               | COA, VACC, PCA            | 18-10-2023   | 18-10-2023        | 18-10-2023       | 18-10-2023                                | 18-10-2023     | N/A       |                                     |
| 31020101850000                               | 24P0011 Widening of Permanent Bridges Bypass Dr. (0000561) along Libanog - Malayok - Palamporan Rd.                                                                    | Construction Section | Yes                                    | Competitive Bidding | 10-10-2023                    | 16-10-2023      | 12-10-2023   | 06-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 | 14-11-2023                                  | 01-02-2024      | 12-02-2024       | 12-02-2024        |                     |                         | CY GAA 2024     | 57,900,000.00  |               | 57,900,000.00       | 57,321,825.71 | 57,321,825.71 |                               | COA, VACC, PCA            | 18-10-2023   | 18-10-2023        | 18-10-2023       | 18-10-2023                                | 18-10-2023     | N/A       |                                     |
| 31020101860000                               | 24P0012 Asset Preservation - Preventive Maintenance - Tertiary Roads - Cemeo - Cemeo Dr. (0000561) K1014+000 - K1014+050, K1014+050 - K1014+055, K1014+055 - K1014+060 | Construction Section | Yes                                    | Competitive Bidding | 10-10-2023                    | 16-10-2023      | 12-10-2023   | 06-11-2023        | 09-11-2023       | 09-11-2023     | 09-11-2023 | 14-11-2023                                  | 01-02-2024      | 12-02-2024       | 12-02-2024        | 07-05-2024          |                         | CY GAA 2024     | 24,843,600.00  |               | 24,811,600.00       | 24,844,558.10 | 24,844,558.10 |                               | COA, VACC, PCA            | 18-10-2023   | 18-10-2023        | 18-10-2023       | 18-10-2023                                | 18-10-2023     | N/A       |                                     |
| 31020101870000                               | 24P0013 Road Widening - Tertiary Roads - Libanog - Cemeo - Cemeo Road - K1000+000 - K1000+050, K1000+050 - K1000+055                                                   | Construction Section | Yes                                    | Competitive Bidding | 25-09-2023                    | 01-10-2023      | 15-10-2023   | 28-10-2023        | 28-10-2023       | 28-10-2023     | 28-10-2023 | 28-10-2023                                  | 01-01-2024      | 13-02-2024       | 13-02-2024        |                     |                         | CY GAA 2024     | 101,325,000.00 |               | 101,325,000.00      | 99,236,499.28 | 99,236,499.28 |                               | COA, VACC, PCA            | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023                                | 09-11-2023     | N/A       |                                     |
| 31020101880000                               | 24P0014 Construction of Water System, Alibon, Alibon                                                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 25-09-2023                    | 01-10-2023      | 15-10-2023   | 15-08-2024        | 15-08-2024       | 17-01-2024     | 17-01-2024 | 22-12-2023                                  | 07-02-2024      | 15-02-2024       | 15-02-2024        |                     |                         | CY GAA 2024     | 96,500,000.00  |               | 96,500,000.00       | 95,052,497.85 | 95,052,497.85 |                               | COA, VACC, PCA            | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023                                | 09-11-2023     | N/A       |                                     |
| 31020101890000                               | 24P0015 Construction of Multi-Purpose Building, Cemeo, City, Leyte                                                                                                     | Construction Section | Yes                                    | Competitive Bidding | 13-11-2023                    | 15-11-2023      | 22-11-2023   | 05-12-2023        | 05-12-2023       | 05-12-2023     | 05-12-2023 | 05-12-2023                                  | 22-12-2023      | 12-02-2024       | 12-02-2024        | 09-05-2024          |                         | CY GAA 2024     | 49,500,000.00  |               | 49,500,000.00       | 49,400,277.24 | 49,400,277.24 |                               | COA, VACC, PCA            | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023                                | 09-11-2023     | N/A       |                                     |
| 31020101900000                               | 24P0016 Construction of Multi-Purpose Building at Banaag, Banaag, Banaag                                                                                               | Construction Section | Yes                                    | Competitive Bidding | N/A                           | 15-11-2023      | 22-11-2023   | 05-12-2023        | 05-12-2023       | 05-12-2023     | 05-12-2023 | 05-12-2023                                  | 22-12-2023      | 12-02-2024       | 12-02-2024        | 09-05-2024          |                         | CY GAA 2024     | 2,970,000.00   |               | 2,970,000.00        | 2,955,149.84  | 2,955,149.84  |                               | COA, VACC, PCA            | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023                                | 09-11-2023     | N/A       |                                     |
| 31020101910000                               | 24P0017 Construction of Multi-Purpose Building, Cemeo, City, Leyte                                                                                                     | Construction Section | Yes                                    | Competitive Bidding | 13-11-2023                    | 15-11-2023      | 22-11-2023   | 05-12-2023        | 05-12-2023       | 05-12-2023     | 05-12-2023 | 05-12-2023                                  | 22-12-2023      | 12-02-2024       | 12-02-2024        | 09-05-2024          |                         | CY GAA 2024     |                |               |                     |               |               |                               |                           |              |                   |                  |                                           |                |           |                                     |

|                 |                                                                                                                                                                                         |                      |     |                                   |            |            |            |            |            |            |            |            |            |            |            |            |              |                |                |               |               |                |                |            |            |            |            |            |     |  |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|-----------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|----------------|----------------|---------------|---------------|----------------|----------------|------------|------------|------------|------------|------------|-----|--|
| 310202101502000 | Palompon - Isabel - Manila Omnic Road, K1004+000 - K1004+000                                                                                                                            | Construction Section | Yes | Competitive Bidding               | 07-12-2023 | 14-12-2023 | 21-12-2023 | 15-01-2024 | 15-01-2024 | 17-01-2024 | 19-01-2024 | 24-01-2024 | 07-02-2024 | 15-02-2024 | 15-02-2024 |            | CY GAA 2024  | 101,325,000.00 | 101,325,000.00 | 95,516,763.93 | 95,516,763.93 | COA, VACC, PCA | 14-12-2023     | 14-12-2023 | 14-12-2023 | 14-12-2023 | 14-12-2023 | N/A        |     |  |
| 310102101090000 | 2420056 Preventive Maintenance - Secondary Roads - Palompon - Isabel - Manila - Omnic Rd - K1009+940 - K1009+940                                                                        | Construction Section | Yes | Competitive Bidding               | 07-12-2023 | 14-12-2023 | 21-12-2023 | 15-01-2024 | 15-01-2024 | 17-01-2024 | 19-01-2024 | 24-01-2024 | 31-01-2024 | 13-02-2024 | 13-02-2024 | 17-06-2024 |              | CY GAA 2024    | 25,558,440.00  | 25,558,440.00 | 25,358,439.97 | 25,358,439.97  | COA, VACC, PCA | 14-12-2023 | 14-12-2023 | 14-12-2023 | 14-12-2023 | 14-12-2023 | N/A |  |
| 300226114027000 | 2420057 Construction (Completion/Rehabilitation) of Multi-Purpose Building at Brgy. San Isidro, Palompon, Leyte                                                                         | Construction Section | No  | Competitive Bidding               | N/A        | 11-01-2024 | 18-01-2024 | 30-01-2024 | 30-01-2024 | 05-02-2024 | 27-02-2024 | 06-03-2024 | 07-03-2024 | 14-03-2024 | 14-03-2024 | 11-06-2024 |              | CY GAA 2024    | 3,960,000.00   | 3,960,000.00  | 3,920,397.27  | 3,920,397.27   | COA, VACC, PCA | 15-01-2024 | 15-01-2024 | 15-01-2024 | 15-01-2024 | 15-01-2024 | N/A |  |
| 300219102047000 | 2420059 Construction of Flood Control Structure (Phonoterm) Barangay, Tolosa, Albuera, Leyte                                                                                            | Construction Section | No  | Competitive Bidding               | 04-01-2024 | 12-01-2024 | 19-01-2024 | 31-01-2024 | 31-01-2024 | 07-02-2024 | 28-02-2024 | 06-03-2024 | 07-03-2024 | 13-03-2024 | 13-03-2024 |            | CY GAA 2024  | 96,500,000.00  | 96,500,000.00  | 96,400,000.00 | 96,400,000.00 | COA, VACC, PCA | 15-01-2024     | 15-01-2024 | 15-01-2024 | 15-01-2024 | 15-01-2024 | N/A        |     |  |
| 300219102020000 | 2420060 Construction of Bencho Flood Control Structure (Phonoterm), Albuera, Leyte                                                                                                      | Construction Section | No  | Competitive Bidding               | 08-01-2024 | 16-01-2024 | 23-01-2024 | 05-02-2024 | 05-02-2024 | 08-02-2024 | 29-02-2024 | 06-03-2024 | 07-03-2024 | 13-03-2024 | 13-03-2024 |            | CY GAA 2024  | 96,500,000.00  | 96,500,000.00  | 96,399,778.30 | 96,399,778.30 | COA, VACC, PCA | 17-01-2024     | 17-01-2024 | 17-01-2024 | 17-01-2024 | 17-01-2024 | N/A        |     |  |
| 320101111218000 | 2420062 Construction of Slaggy Flood Control Structure (Phonoterm), Albuera, Leyte                                                                                                      | Construction Section | No  | Competitive Bidding               | 08-01-2024 | 16-01-2024 | 23-01-2024 | 05-02-2024 | 05-02-2024 | 08-02-2024 | 29-02-2024 | 06-03-2024 | 07-03-2024 | 13-03-2024 | 13-03-2024 |            | CY GAA 2024  | 96,500,000.00  | 96,500,000.00  | 96,399,999.98 | 96,399,999.98 | COA, VACC, PCA | 17-01-2024     | 17-01-2024 | 17-01-2024 | 17-01-2024 | 17-01-2024 | N/A        |     |  |
| 310109101025000 | 2420063 Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads - Libugan - Matayab - Palompon Rd - K1012+212.9 - K1012+202.1                 | Construction Section | No  | Competitive Bidding               | 06-03-2024 | 06-03-2024 | 13-03-2024 | 25-03-2024 | 25-03-2024 | 27-03-2024 | 05-04-2024 | 22-04-2024 | 23-04-2024 | 02-05-2024 | 02-05-2024 |            | CY GAA 2024  | 9,996,000.00   | 9,996,000.00   | 9,896,029.74  | 9,896,029.74  | COA, VACC, PCA | 07-03-2024     | 07-03-2024 | 07-03-2024 | 07-03-2024 | 07-03-2024 | N/A        |     |  |
| 310109101026000 | 2420064 Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads - Libugan - Matayab - Palompon Rd - K1016+128.8 - K1016+128.8                 | Construction Section | No  | Competitive Bidding               | 06-03-2024 | 06-03-2024 | 13-03-2024 | 25-03-2024 | 25-03-2024 | 27-03-2024 | 05-04-2024 | 22-04-2024 | 03-06-2024 | 19-06-2024 | 19-06-2024 |            | CY GAA 2024  | 20,697,600.00  | 20,697,600.00  | 20,490,622.04 | 20,490,622.04 | COA, VACC, PCA | 07-03-2024     | 07-03-2024 | 07-03-2024 | 07-03-2024 | 07-03-2024 | N/A        |     |  |
| 300226114016000 | 2420065 Construction of Multi-Purpose Building, Philippine National Police Station New Municipal Hall, Albuera, Leyte                                                                   | Construction Section | No  | Competitive Bidding               | 12-03-2024 | 19-03-2024 | 26-03-2024 | 10-04-2024 | 10-04-2024 | 12-04-2024 | 19-04-2024 | 29-04-2024 | 29-04-2024 | 03-05-2024 | 03-05-2024 |            | CY GAA 2024  | 9,900,000.00   | 9,900,000.00   | 9,850,499.37  | 9,850,499.37  | COA, VACC, PCA | 20-03-2024     | 20-03-2024 | 20-03-2024 | 20-03-2024 | 20-03-2024 | N/A        |     |  |
| 300219102020000 | 2420066 Construction of Sewall, Barangay Palompon, Albuera, Leyte                                                                                                                       | Construction Section | No  | Competitive Bidding               | 12-03-2024 | 19-03-2024 | 26-03-2024 | 10-04-2024 | 10-04-2024 | 12-04-2024 | 03-05-2024 | 09-05-2024 | 09-05-2024 | 15-05-2024 | 15-05-2024 |            | CY GAA 2024  | 96,500,000.00  | 96,500,000.00  | 96,399,999.99 | 96,399,999.99 | COA, VACC, PCA | 20-03-2024     | 20-03-2024 | 20-03-2024 | 20-03-2024 | 20-03-2024 | N/A        |     |  |
| 2420067         | 713 Selective Replacement of Concrete Pavement Along Omnic Road, Brgy. San Isidro                                                                                                       | Construction Section | No  | NP-S3.9 - Small Value Procurement | N/A        | 22-03-2024 | N/A        | 26-03-2024 | 26-03-2024 | 27-03-2024 | 27-03-2024 | 27-03-2024 | 04-04-2024 | 04-04-2024 |            |            | CY GAA 2024  | 673,651.89     | 673,651.89     | 673,150.97    | 673,150.97    | N/A            | N/A            | N/A        | N/A        | N/A        | N/A        | N/A        |     |  |
| 300226114015000 | 2420068 Construction of Multi-Purpose Building, Day Point Facility, Brgy. Caglahangin, Omnic City, Leyte                                                                                | Construction Section | No  | Competitive Bidding               | 13-03-2024 | 22-03-2024 | 01-04-2024 | 15-04-2024 | 15-04-2024 | 16-04-2024 | 22-04-2024 | 29-04-2024 | 29-04-2024 | 03-05-2024 | 03-05-2024 |            | CY GAA 2024  | 14,850,000.00  | 14,850,000.00  | 14,702,120.34 | 14,702,120.34 | COA, VACC, PCA | 22-03-2024     | 22-03-2024 | 22-03-2024 | 22-03-2024 | 22-03-2024 | N/A        |     |  |
| 2420069         | 414 Selective Replacement of Concrete Pavement and Signages along Manila-Lugay Puting Bato-Consolidation Road, Palo-Cangiza-Omic Road and Bolobon-Isabel Manila-Omic Road               | Construction Section | No  | Competitive Bidding               | N/A        | 22-03-2024 | 01-04-2024 | 15-04-2024 | 15-04-2024 | 15-04-2024 | 15-04-2024 | 15-04-2024 | 15-04-2024 | 17-04-2024 | 17-04-2024 |            | CY GAA 2024  | 1,314,925.43   | 1,314,925.43   | 1,304,900.00  | 1,304,900.00  | COA, VACC, PCA | 22-03-2024     | 22-03-2024 | 22-03-2024 | 22-03-2024 | 22-03-2024 | N/A        |     |  |
| 2420070         | Repair/Maintenance of Drainage Structure along Palo-Cangiza Omnic Road, K1011+615 - K1011+710 (L/S), Brgy. District 6, Omnic City, Leyte                                                | Construction Section | No  | Competitive Bidding               | N/A        | 04-04-2024 | 11-04-2024 | 05-02-2024 | 05-02-2024 | 24-04-2024 | 10-05-2024 | 15-03-2024 | 15-05-2024 | 24-05-2024 | 24-05-2024 |            | CY GAA 2024  | 3,499,782.00   | 3,499,782.00   | 3,497,782.01  | 3,497,782.01  | COA, VACC, PCA | 04-04-2024     | 04-04-2024 | 04-04-2024 | 04-04-2024 | 04-04-2024 | N/A        |     |  |
| 2420071         | Repair/Maintenance of DPWH Building Leyte IV District Engineering Office Area Equipment Service, Consultant Building AES Area V, Government Center, Brgy. Buhad, Omnic City             | Construction Section | No  | NP-S3.9 - Small Value Procurement | N/A        | 05-04-2024 | N/A        | 25-03-2024 | 25-03-2024 | 12-04-2024 | 12-04-2024 | 12-04-2024 | 12-04-2024 | 17-04-2024 | 17-04-2024 | 16-04-2024 |              | CY GAA 2024    | 449,237.56     | 449,237.56    | 449,237.56    | 449,237.56     | N/A            | N/A        | N/A        | N/A        | N/A        | N/A        | N/A |  |
| 2420072         | Construction of 1-Storey 3-Classroom School Building in San Francisco Elementary School, Barangay San Francisco, Isabel, Leyte                                                          | Construction Section | No  | Competitive Bidding               | 04-04-2024 | 12-04-2024 | 19-04-2024 | 25-03-2024 | 25-03-2024 | 03-05-2024 | 10-05-2024 | 15-05-2024 | 15-05-2024 | 24-05-2024 | 24-05-2024 |            | CY 2024 BEFF | 7,462,500.00   | 7,462,500.00   | 7,459,499.48  | 7,459,499.48  | COA, VACC, PCA | 12-04-2024     | 12-04-2024 | 12-04-2024 | 12-04-2024 | 12-04-2024 | N/A        |     |  |
| 2420073         | Construction of 2-Storey 6-Classroom School Building in Cogan Elementary School, Barangay Cogan, Omnic City, Leyte                                                                      | Construction Section | No  | Competitive Bidding               | 04-04-2024 | 12-04-2024 | 19-04-2024 | 10-04-2024 | 10-04-2024 | 03-05-2024 | 10-05-2024 | 15-05-2024 | 15-05-2024 | 24-05-2024 | 24-05-2024 |            | CY 2024 BEFF | 14,925,000.00  | 14,925,000.00  | 14,850,370.15 | 14,850,370.15 | COA, VACC, PCA | 12-04-2024     | 12-04-2024 | 12-04-2024 | 12-04-2024 | 12-04-2024 | N/A        |     |  |
| 2420074         | Construction of 1-Storey 3-Classroom School Building in Anilag Elementary School, Barangay Anilag, Isabel, Leyte                                                                        | Construction Section | No  | Competitive Bidding               | 04-04-2024 | 12-04-2024 | 19-04-2024 | 10-04-2024 | 10-04-2024 | 03-05-2024 | 10-05-2024 | 15-05-2024 | 15-05-2024 | 24-05-2024 | 24-05-2024 |            | CY 2024 BEFF | 7,462,500.00   | 7,462,500.00   | 7,459,499.55  | 7,459,499.55  | COA, VACC, PCA | 12-04-2024     | 12-04-2024 | 12-04-2024 | 12-04-2024 | 12-04-2024 | N/A        |     |  |
| 2420075         | Construction of 1-Storey 2-Classroom School Building in Macabug Elementary School, Barangay Macabug, Omnic City, Leyte                                                                  | Construction Section | No  | Competitive Bidding               | N/A        | 12-04-2024 | 19-04-2024 | 10-04-2024 | 10-04-2024 | 03-05-2024 | 10-05-2024 | 15-05-2024 | 15-05-2024 | 21-05-2024 | 21-05-2024 |            | CY 2024 BEFF | 4,975,000.00   | 4,975,000.00   | 4,925,161.47  | 4,925,161.47  | COA, VACC, PCA | 12-04-2024     | 12-04-2024 | 12-04-2024 | 12-04-2024 | 12-04-2024 | N/A        |     |  |
| 2420076         | Construction of 1-Storey 2-Classroom School Building in Caglahangin Elementary School, Barangay Caglahangin, Omnic City, Leyte                                                          | Construction Section | No  | Competitive Bidding               | N/A        | 12-04-2024 | 19-04-2024 | 15-04-2024 | 15-04-2024 | 03-05-2024 | 10-05-2024 | 15-05-2024 | 15-05-2024 | 24-05-2024 | 24-05-2024 |            | CY 2024 BEFF | 4,975,000.00   | 4,975,000.00   | 4,950,120.31  | 4,950,120.31  | COA, VACC, PCA | 12-04-2024     | 12-04-2024 | 12-04-2024 | 12-04-2024 | 12-04-2024 | N/A        |     |  |
| 2420077         | Repair/Maintenance of DPWH Area Equipment Service Building (Fuel Station) Government Center, Omnic City                                                                                 | Maintenance Section  | No  | NP-S3.9 - Small Value Procurement | N/A        | 13-04-2024 | N/A        | 15-04-2024 | 15-04-2024 | 18-04-2024 | 22-04-2024 | 15-05-2024 | 29-04-2024 | 03-05-2024 | 03-05-2024 | 05-05-2024 |              | CY GAA 2024    | 399,999.59     | 399,999.59    | 399,998.17    | 399,998.17     | N/A            | N/A        | N/A        | N/A        | N/A        | N/A        | N/A |  |
| 2420078         | Construction of Multi-Purpose Building, Bureau of Fire Protection Station New Municipal Hall, Kananga, Leyte                                                                            | Construction Section | No  | Competitive Bidding               | 11-04-2024 | 18-04-2024 | 25-04-2024 | 07-05-2024 | 07-05-2024 | 08-05-2024 | 14-05-2024 | 15-05-2024 | 15-05-2024 | 24-05-2024 | 24-05-2024 |            | CY GAA 2024  | 9,900,000.00   | 9,900,000.00   | 9,850,497.89  | 9,850,497.89  | COA, VACC, PCA | 18-04-2024     | 18-04-2024 | 18-04-2024 | 18-04-2024 | 18-04-2024 | N/A        |     |  |
| 2420079         | Repair/Maintenance of DPWH Building Leyte IV District Engineering Office Area Equipment Service Building, Administrative Building AES Area V, Government Center, Brgy. Puno, Omnic City | Maintenance Section  | No  | Competitive Bidding               | N/A        | 18-04-2024 | 25-04-2024 | 07-05-2024 | 07-05-2024 | 08-05-2024 | 14-05-2024 | 15-05-2024 | 15-05-2024 | 24-05-2024 | 24-05-2024 |            | CY GAA 2024  | 1,398,762.28   | 1,398,762.28   | 1,395,759.96  | 1,395,759.96  | COA, VACC, PCA | 18-04-2024     | 18-04-2024 | 18-04-2024 | 18-04-2024 | 18-04-2024 | N/A        |     |  |
| 2420080         | Construction of 1-Unit 3-Classroom School Building, Agate Elementary School in Buhad, Leyte                                                                                             | Construction Section | No  | Competitive Bidding               | 12-04-2024 | 19-04-2024 | 26-04-2024 | 08-05-2024 | 08-05-2024 | 09-05-2024 | 14-05-2024 | 24-05-2024 | 24-05-2024 | 01-06-2024 | 01-06-2024 |            | CY 2024 BEFF | 8,955,000.00   | 8,955,000.00   | 8,923,657.48  | 8,923,657.48  | COA, VACC, PCA | 22-04-2024     | 22-04-2024 | 22-04-2024 | 22-04-2024 | 22-04-2024 | N/A        |     |  |
| 2420081         | Construction of 1-Storey 5-Classroom, Lake Danao Intermediate School, Omnic City, Leyte                                                                                                 | Construction Section | No  | Competitive Bidding               | 18-04-2024 | 25-04-2024 | 02-05-2024 | 14-05-2024 | 14-05-2024 | 15-05-2024 | 20-05-2024 | 24-05-2024 | 24-05-2024 | 01-06-2024 | 01-06-2024 |            | CY 2024 BEFF | 12,437,500.00  | 12,437,500.00  | 12,313,123.20 | 12,313,123.20 | COA, VACC, PCA | 26-04-2024     | 26-04-2024 | 26-04-2024 | 26-04-2024 | 26-04-2024 | N/A        |     |  |
| 310205101240000 | 2420082 Construction of Missing Links New Roads, Burete-Albuera Road (Albuera Section), Leyte                                                                                           | Construction Section | No  | Competitive Bidding               | 09-05-2024 | 16-05-2024 | 23-04-2024 | 04-06-2024 | 04-06-2024 | 05-06-2024 | 11-06-2024 | 19-06-2024 | 19-06-2024 | 26-06-2024 | 26-06-2024 |            | CY GAA 202   |                |                |               |               |                |                |            |            |            |            |            |     |  |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf |  |
|------------|---------------------|--------------|----------------------------------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-------|------|----|-------|------|----|---------------------------|--------------|--|
|------------|---------------------|--------------|----------------------------------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-------|------|----|-------|------|----|---------------------------|--------------|--|

## Procurement Monitoring Report as of June 30, 2024

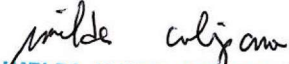
| Code (PAP)                                                  | Procurement Project                                                                                                                                                          | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Source of Funds | ABC (PHP)               |            |          | Contract Cost (PHP) |            |          | Date of Receipt of Invitation |                           |              |                   |                  |                | Remarks (Explaining changes from the APP) |           |                                                |  |
|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|------------|----------|---------------------|------------|----------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|-------------------------------------------|-----------|------------------------------------------------|--|
|                                                             |                                                                                                                                                                              |                      |                                        |                                   | 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 | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total      | MOOE     | CO                  | Total      | MOOE     | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual | Delivery/Completion Acceptance (If applicable) |  |
| COMPLETED PROCUREMENT ACTIVITIES GOODS AND SERVICES FY 2024 |                                                                                                                                                                              |                      |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                 |                         |            |          |                     |            |          |                               |                           |              |                   |                  |                |                                           |           |                                                |  |
| 1                                                           | 2024-03-011 For use in the Maintenance Section (ACT. 112 ACT. 113 ACT. 122)                                                                                                  | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 28-02-2024     | N/A          | 05-03-2024        | 05-03-2024       | 06-03-2024     | 06-03-2024 | 06-03-2024                                | 07-03-2024      | 20-03-2024       | 20-03-2024        | 08-04-2024          | 08-04-2024      | GCP                     | 656,604.00 |          | 656,604.00          | 650,000.00 |          | 650,000.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 2                                                           | 2024-02-014 For use in the Maintenance Section (ACT. 111)                                                                                                                    | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 28-02-2024     | N/A          | 05-03-2024        | 05-03-2024       | 06-03-2024     | 06-03-2024 | 06-03-2024                                | 07-03-2024      | 22-03-2024       | 22-03-2024        | 10-04-2024          | 10-04-2024      | GCP                     | 933,282.75 |          | 933,282.75          | 928,826.80 |          | 928,826.80                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 3                                                           | 2024-03-015 For use in Repair of National Roads (Maintenance Section)                                                                                                        | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 28-02-2024     | N/A          | 05-03-2024        | 05-03-2024       | 06-03-2024     | 06-03-2024 | 06-03-2024                                | 07-03-2024      | 20-03-2024       | 20-03-2024        | 08-04-2024          | 08-04-2024      | GCP                     | 760,897.50 |          | 760,897.50          | 753,286.00 |          | 753,286.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 4                                                           | 2024-03-016 For use in the Maintenance Section (ACT. 201 & ACT. 204 Road Closures)                                                                                           | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 28-02-2024     | N/A          | 05-03-2024        | 05-03-2024       | 06-03-2024     | 06-03-2024 | 06-03-2024                                | 07-03-2024      | 14-03-2024       | 14-03-2024        | 02-04-2024          | 02-04-2024      | GCP                     | 730,000.00 |          | 730,000.00          | 715,000.00 |          | 715,000.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 5                                                           | 2024-02-012 For use in the Maintenance Section (ACT. 303)                                                                                                                    | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 06-03-2024     | N/A          | 11-03-2024        | 11-03-2024       | 12-03-2024     | 12-03-2024 | 12-03-2024                                | 13-03-2024      | 20-03-2024       | 20-03-2024        | 08-04-2024          | 08-04-2024      | GCP                     | 866,418.00 |          | 866,418.00          | 852,000.00 |          | 852,000.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 6                                                           | 2024-03-039 For the procurement of diesel fuel for service vehicle (Leyte 4th DEO)                                                                                           | DPWH Leyte 4th DEO   | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 15-03-2024     | N/A          | 18-03-2024        | 18-03-2024       | 19-03-2024     | 19-03-2024 | 19-03-2024                                | 20-03-2024      | 02-04-2024       | 02-04-2024        | 21-04-2024          | 21-04-2024      | GCP                     | 975,000.00 |          | 975,000.00          | 955,500.00 |          | 955,500.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 7                                                           | 2024-03-008 For the procurement of spare parts and services for service vehicle H1-4277/ 080110 @ DPWH Leyte 4th DEO                                                         | Construction Section | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 15-03-2024     | N/A          | 18-03-2024        | 18-03-2024       | 19-03-2024     | 19-03-2024 | 19-03-2024                                | 20-03-2024      | 02-04-2024       | 02-04-2024        | 21-04-2024          | 21-04-2024      | GCP                     | 63,720.00  |          | 63,720.00           | 63,700.00  |          | 63,700.00                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 8                                                           | 2024-03-037 For the procurement of spare parts for BDE No. 141-2013/08-020, @ DPWH Leyte 4th DEO                                                                             | Construction Section | No                                     | Shipping                          | N/A                           | 12-02-2024     | N/A          | 10-03-2024        | 10-03-2024       | 12-03-2024     | 12-03-2024 | 12-03-2024                                | 13-03-2024      | 01-04-2024       | 02-04-2024        | 21-04-2024          | 21-04-2024      | GCP                     | 7,343.00   |          | 7,343.00            | 7,302.24   |          | 7,302.24                      | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 9                                                           | 2024-03-034 For the procurement of corrective maintenance for S201-008 @ DPWH Leyte 4th DEO                                                                                  | Maintenance Section  | No                                     | Shipping                          | N/A                           | 11-03-2024     | N/A          | 25-03-2024        | 25-03-2024       | 26-03-2024     | 26-03-2024 | 26-03-2024                                | 27-03-2024      | 01-04-2024       | 01-04-2024        | 23-04-2024          | 23-04-2024      | GCP                     | 11,040.00  |          | 11,040.00           | 10,800.00  |          | 10,800.00                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 10                                                          | 2024-03-040 For the use in the Maintenance Section (ACT. 153)                                                                                                                | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 20-03-2024     | N/A          | 25-03-2024        | 25-03-2024       | 26-03-2024     | 26-03-2024 | 26-03-2024                                | 27-03-2024      | 01-04-2024       | 01-04-2024        | 23-04-2024          | 23-04-2024      | GCP                     | 658,750.00 |          | 658,750.00          | 516,100.00 |          | 516,100.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 11                                                          | 2024-03-041 For use Maintenance Section (Roads)                                                                                                                              | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 20-03-2024     | N/A          | 25-03-2024        | 25-03-2024       | 26-03-2024     | 26-03-2024 | 26-03-2024                                | 27-03-2024      | 01-04-2024       | 01-04-2024        | 23-04-2024          | 23-04-2024      | GCP                     | 365,125.00 |          | 365,125.00          | 364,250.00 |          | 364,250.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 12                                                          | 2024-03-042 For use Maintenance Section (Roads)                                                                                                                              | Construction Section | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 20-03-2024     | N/A          | 25-03-2024        | 25-03-2024       | 26-03-2024     | 26-03-2024 | 26-03-2024                                | 27-03-2024      | 01-04-2024       | 01-04-2024        | 23-04-2024          | 23-04-2024      | GCP                     | 750,000.00 |          | 750,000.00          | 735,000.00 |          | 735,000.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 13                                                          | 2024-03-052 For the procurement of Shirts for Warrms Health and Performance Resource Team (Leyte 4th DEO)                                                                    | Construction Section | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 21-03-2024     | N/A          | 25-03-2024        | 25-03-2024       | 26-03-2024     | 26-03-2024 | 26-03-2024                                | 27-03-2024      | 01-04-2024       | 01-04-2024        | 23-04-2024          | 23-04-2024      | GCP                     | 60,000.00  |          | 60,000.00           | 59,955.00  |          | 59,955.00                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 14                                                          | 2024-03-037 For the procurement of spare parts and accessories of H1-Lux 2.0, 4x4 (Plate No. TP4081202) Formerly HMA 8192, @ Planning and Design Section DPWH Leyte 4th DEO  | Planning Section     | No                                     | Shipping                          | N/A                           | 11-03-2024     | N/A          | 18-03-2024        | 18-03-2024       | 12-04-2024     | 12-04-2024 | 12-04-2024                                | 12-04-2024      | 22-04-2024       | 22-04-2024        | 11-05-2024          | 11-05-2024      | GCP                     | 24,541.48  |          | 24,541.48           | 24,541.48  |          | 24,541.48                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 15                                                          | 2024-03-044 For the procurement of spare parts and accessories of Toyota Hilux, 4x4 with plate no. TP4081201 (old HMD 7021) @ Planning and Design Section DPWH Leyte 4th DEO | Planning Section     | No                                     | Shipping                          | N/A                           | 18-03-2024     | N/A          | 11-04-2024        | 11-04-2024       | 12-04-2024     | 12-04-2024 | 12-04-2024                                | 12-04-2024      | 22-04-2024       | 22-04-2024        | 11-05-2024          | 11-05-2024      | GCP                     | 20,325.49  |          | 20,325.49           | 20,325.49  |          | 20,325.49                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 16                                                          | 2024-04-060 For use in the Maintenance Section (ACT. 201 & ACT. 204 Road Closures)                                                                                           | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 05-04-2024     | N/A          | 11-04-2024        | 11-04-2024       | 12-04-2024     | 12-04-2024 | 12-04-2024                                | 12-04-2024      | 07-04-2024       | 17-04-2024        | 06-05-2024          | 06-05-2024      | GCP                     | 999,000.00 |          | 999,000.00          | 999,000.00 |          | 999,000.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 17                                                          | 2024-04-062 For use in the Maintenance Section                                                                                                                               | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 05-04-2024     | N/A          | 11-04-2024        | 11-04-2024       | 12-04-2024     | 12-04-2024 | 12-04-2024                                | 12-04-2024      | 18-04-2024       | 18-04-2024        | 07-05-2024          | 07-05-2024      | GCP                     | 469,197.96 |          | 469,197.96          | 459,399.84 |          | 459,399.84                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 18                                                          | 2024-04-061 For use in the Maintenance Section                                                                                                                               | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 05-04-2024     | N/A          | 11-04-2024        | 11-04-2024       | 12-04-2024     | 12-04-2024 | 12-04-2024                                | 12-04-2024      | 24-04-2024       | 24-04-2024        | 13-05-2024          | 13-05-2024      | GCP                     | 947,577.72 |          | 947,577.72          | 937,581.00 |          | 937,581.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 19                                                          | 2024-04-069 For use in the Maintenance Section                                                                                                                               | Maintenance Section  | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 05-04-2024     | N/A          | 11-04-2024        | 11-04-2024       | 12-04-2024     | 12-04-2024 | 12-04-2024                                | 12-04-2024      | 18-04-2024       | 18-04-2024        | 07-05-2024          | 07-05-2024      | GCP                     | 942,732.00 |          | 942,732.00          | 937,409.76 |          | 937,409.76                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 20                                                          | 2024-04-037 For the conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOR/SUR Surveys and Technology Enhancement for B14, FY 2024                          | Planning Section     | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 05-04-2024     | N/A          | 11-04-2024        | 11-04-2024       | 12-04-2024     | 12-04-2024 | 12-04-2024                                | 12-04-2024      | 18-04-2024       | 18-04-2024        | 07-05-2024          | 07-05-2024      | GCP                     | 60,000.00  |          | 60,000.00           | 59,000.00  |          | 59,000.00                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 21                                                          | 2024-04-024 For the conduct of Bridge Management System (BMS) Assessment and Validation Program                                                                              | Planning Section     | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 05-04-2024     | N/A          | 11-04-2024        | 11-04-2024       | 12-04-2024     | 12-04-2024 | 12-04-2024                                | 12-04-2024      | 18-04-2024       | 18-04-2024        | 07-05-2024          | 07-05-2024      | GCP                     | 63,822.00  |          | 63,822.00           | 61,116.00  |          | 61,116.00                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 22                                                          | 2024-04-025 For the conduct of Pavement Management System (PMS) and Other PMS Related Activities                                                                             | Planning Section     | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 05-04-2024     | N/A          | 11-04-2024        | 11-04-2024       | 12-04-2024     | 12-04-2024 | 12-04-2024                                | 12-04-2024      | 18-04-2024       | 18-04-2024        | 07-05-2024          | 07-05-2024      | GCP                     | 60,000.00  |          | 60,000.00           | 42,418.00  |          | 42,418.00                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 23                                                          | 2024-04-086 For use in the Maintenance Section                                                                                                                               | Maintenance Section  | No                                     | Shipment                          | N/A                           | 11-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 15-04-2024 | 15-04-2024                                | 15-04-2024      | 11-05-2024       | 25-04-2024        | 25-04-2024          | 14-05-2024      | 14-05-2024              | GCP        | 1,635.60 |                     | 1,635.60   | 1,596.51 |                               | 1,596.51                  | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       | N/A                                            |  |
| 24                                                          | 2024-04-061 For the compliance of testing material Testing Equipment under Str. Safety Audit                                                                                 | Quality Section      | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 19-04-2024     | N/A          | 23-04-2024        | 23-04-2024       | 24-04-2024     | 24-04-2024 | 24-04-2024                                | 25-04-2024      | 06-05-2024       | 06-05-2024        | 23-05-2024          | 23-05-2024      | GCP                     | 284,610.00 |          | 284,610.00          | 282,610.00 |          | 282,610.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 25                                                          | 2024-04-009 Procurement Maintenance of Various Around-Biking Units (2nd Quarter of 2024 in DPWH Leyte 4th DEO)                                                               | DPWH Leyte 4th DEO   | No                                     | Shipping                          | N/A                           | 16-04-2024     | N/A          | 26-04-2024        | 26-04-2024       | 29-04-2024     | 29-04-2024 | 29-04-2024                                | 30-04-2024      | 11-05-2024       | 11-05-2024        | 11-06-2024          | 11-06-2024      | GCP                     | 39,700.00  |          | 39,700.00           | 34,950.00  |          | 34,950.00                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 26                                                          | 2024-03-037 For the procurement of corrective maintenance for ROC-211 @ DPWH Leyte 4th DEO                                                                                   | DPWH Leyte 4th DEO   | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 22-04-2024     | N/A          | 26-04-2024        | 26-04-2024       | 29-04-2024     | 29-04-2024 | 29-04-2024                                | 30-04-2024      | 11-05-2024       | 11-05-2024        | 01-06-2024          | 01-06-2024      | GCP                     | 75,563.43  |          | 75,563.43           | 75,513.43  |          | 75,513.43                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 27                                                          | 2024-04-056 For the procurement of Office Supplies for the 2nd Quarter @ DPWH Leyte 4th DEO                                                                                  | DPWH Leyte 4th DEO   | No                                     | NP-S3.9 - Small Value Procurement | N/A                           | 14-05-2024     | N/A          | 20-05-2024        | 20-05-2024       | 21-05-2024     | 21-05-2024 | 21-05-2024                                | 24-05-2024      | 30-05-2024       | 30-05-2024        | 18-06-2024          | 18-06-2024      | GCP                     | 667,486.00 |          | 667,486.00          | 637,452.00 |          | 637,452.00                    | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 28                                                          | 2024-03-035 For the procurement of printing services @ Leyte 4th DEO                                                                                                         | DPWH Leyte 4th DEO   | No                                     | Shipping                          | N/A                           | 27-05-2024     | N/A          | 04-06-2024        | 04-06-2024       | 05-06-2024     | 05-06-2024 | 05-06-2024                                | 06-06-2024      | 19-06-2024       | 19-06-2024        |                     |                 | GCP                     | 38,819.00  |          | 38,819.00           | 31,275.00  |          | 31,275.00                     | N/A                       | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |                                                |  |
| 29                                                          | 2024-03-099 For the procurement of Janitorial Supplies for the 2nd quarter @ DPWH 4th DEO                                                                                    | DPWH Leyte 4WH       |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                 |                         |            |          |                     |            |          |                               |                           |              |                   |                  |                |                                           |           |                                                |  |

Procurement Monitoring Report as of June 30, 2024

| Code (PAP)                                                   | Procurement Project                                                                                                                                      | PMO/End-User     | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)    |            |              | Contract Cost (PhP) |            |              | Date of Receipt of Invitation |              |                   |                   |                |           |                                                  |  | Remarks<br>(Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|------------|--------------|---------------------|------------|--------------|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|--------------------------------------------------|--|----------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                              |                                                                                                                                                          |                  |                                        |                                   | 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 | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total        | MOOE       | CO           | Total               | MOOE       | CO           | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES CONSULTANCY FY 2024         |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |            |              |                     |            |              |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                                                            | 2024-04-076 Geotechnical Investigation in connection with the Construction of Valencia Flood Control, Ormoc City                                         | Planning Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 09-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 15-04-2024 | 15-04-2024                                | 15-04-2024      | 25-04-2024       | 25-04-2024        |                      | GOP                     | 260,525.37      |              | 260,525.37 | 258,000.00   |                     | 258,000.00 | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                                                            | 2024-04-077 Geotechnical Investigation in connection with the Construction of Protection Dike/Seawall Structure, Can-Asiang-Santigue, Ormoc City, Leyte  | Planning Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 09-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 15-04-2024 | 15-04-2024                                | 15-04-2024      | 25-04-2024       | 25-04-2024        |                      | GOP                     | 455,919.40      |              | 455,919.40 | 453,000.00   |                     | 453,000.00 | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 3                                                            | 2024-04-078 Geotechnical Investigation in connection with the Construction of Naliwatan Flood Control, Sibuyan, Leyte                                    | Planning Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 11-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 15-04-2024 | 15-04-2024                                | 15-04-2024      | 25-04-2024       | 25-04-2024        |                      | GOP                     | 325,656.71      |              | 325,656.71 | 309,370.00   |                     | 309,370.00 | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 4                                                            | 2024-04-079 Geotechnical Investigation in connection with the Construction of Juston Flood Control, Ormoc City, Leyte                                    | Planning Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 09-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 15-04-2024 | 15-04-2024                                | 15-04-2024      | 25-04-2024       | 25-04-2024        |                      | GOP                     | 260,525.37      |              | 260,525.37 | 256,320.00   |                     | 256,320.00 | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 5                                                            | 2024-04-081 Geotechnical Investigation in connection with the Construction of Multi-Purpose Building (Cayetano Bldg.), City College of Ormoc, Ormoc City | Planning Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 09-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 15-04-2024 | 15-04-2024                                | 15-04-2024      | 25-04-2024       | 25-04-2024        |                      | GOP                     | 135,926.28      |              | 135,926.28 | 129,125.00   |                     | 129,125.00 | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 6                                                            | 2024-04-082 Geotechnical Investigation in connection with the Construction of Multi-Purpose Building Baransay Ipi, Ormoc City, Leyte                     | Planning Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 09-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 15-04-2024 | 15-04-2024                                | 15-04-2024      | 25-04-2024       | 25-04-2024        |                      | GOP                     | 135,926.28      |              | 135,926.28 | 133,000.00   |                     | 133,000.00 | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 7                                                            | 2024-04-083 Geotechnical Investigation in connection with the Construction of Seawall, Brgy. Punta, Ormoc City, Leyte                                    | Planning Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 09-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 15-04-2024 | 15-04-2024                                | 15-04-2024      | 25-04-2024       | 25-04-2024        |                      | GOP                     | 390,788.06      |              | 390,788.06 | 388,000.00   |                     | 388,000.00 | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 8                                                            | 2024-04-084 Geotechnical Investigation in connection with the Construction of Seawall, Brgy. Ipi, Ormoc City                                             | Planning Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 09-04-2024     | N/A          | 15-04-2024        | 15-04-2024       | 15-04-2024     | 15-04-2024 | 15-04-2024                                | 15-04-2024      | 25-04-2024       | 25-04-2024        |                      | GOP                     | 260,525.37      |              | 260,525.37 | 256,770.00   |                     | 256,770.00 | N/A          | N/A                           | N/A          | N/A               | N/A               | N/A            |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |            |              |                     |            |              |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |            |              |                     |            |              |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 | 2,225,792.84 | 0.00       | 2,225,792.84 |                     |            |              |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |            |              | 2,183,585.00        | 0.00       | 2,183,585.00 |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 | 42,207.84    |            |              |                     |            |              |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| ONGOING PROCUREMENT ACTIVITIES CONSULTANCY 2024              |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |            |              |                     |            |              |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |            |              |                     |            |              |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |            |              |                     |            |              |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |            |              |                     |            |              |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities     |                                                                                                                                                          |                  |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 | 0.00         | 0.00       | 0.00         | 0.00                | 0.00       | 0.00         |                               |              |                   |                   |                |           |                                                  |  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

NARCISO C. DUMALAN JR.  
BAC Secretariat

  
MELDA JANE B. COLIPANO  
OIC - PROCUREMENT UNIT HEAD

Recommended for Approval by:

  
PETER SCHELER V. SOCO  
OIC-Assistant District Engineer  
BAC Chairperson

APPROVED:

  
ROSITA A. TINAWIN  
OIC-District Engineer