

ANNEX B

(Leyte Third District Engineering Office, Villaba, Leyte) Procurement Monitoring Report 2nd Semester as of JULY TO DECEMBER 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
22IE0079	Asset Preservation-Rehabilitation of Damaged Paved Road within the District based on Activity 71X of the Approved CY 2022 AMWP/PB under Work Category No.10-Pavement Maintenance, Lemon-Leyte-Biliran Road K0981+580-K0981+589 (R/L), K0981+580-K0981+584.5 (L/L), K0981+700-K0981+704.5 (R/L), K0981+800-K0981+804.5 (R/L), K0982+216-K0982+225 (R/L), K0982+826-K0982+830.5 (L/L), K0988+680-K0988+684.5 (R/L),	Maintenance Section	YES	Competitive Bidding	N/A	JULY 14-20, 2022	JULY 22, 2022	AUGUST 03, 2022	AUGUST 03, 2022	AUGUST 04, 2022	AUGUST 04-10, 2022	AUGUST 10, 2022	AUGUST 17, 2022	AUGUST 19, 2022	AUGUST 23, 2022	OCTOBER 02, 2022		GoP	1,354,564.63	1,354,564.63		1,286,876.40	1,286,876.40		COA	JULY 15, 2022	JULY 15, 2022	JULY 15, 2022	JULY 15, 2022	JULY 15, 2022			
																								VACC Barlay Lansangan PICE-Ormoc Chapter									
22IE0080	Repair/Maintenance of DAR Building, Mun. Agrarian Reform Office, Brgy. Capifahan, San Isidro, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	AUGUST 2-8, 2022	AUGUST 11, 2022	AUGUST 23, 2022	AUGUST 23, 2022	AUGUST 25, 2022	AUGUST 25-SEPT. 02, 2022	SEPTEMBER 02, 2022	SEPTEMBER 08, 2022	SEPTEMBER 12, 2022	SEPTEMBER 14, 2022	DECEMBER 21, 2022		GoP	1,992,721.46	1,992,721.46		1,988,826.16	1,988,826.16		COA	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022			
																								VACC Barlay Lansangan PICE-Ormoc Chapter									
22IE0081	Repair/Maintenance of DPWH Building BAC Office, Leyte III District Engineering Office, Brgy. Suba, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	AUGUST 2-8, 2022	AUGUST 11, 2022	AUGUST 23, 2022	AUGUST 23, 2022	AUGUST 25, 2022	AUGUST 25-SEPT. 02, 2022	SEPTEMBER 02, 2022	SEPTEMBER 08, 2022	SEPTEMBER 12, 2022	SEPTEMBER 14, 2022	DECEMBER 18, 2022		GoP	1,469,673.86	1,469,673.86		1,440,283.51	1,440,283.51		COA	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022			
					N/A																			VACC Barlay Lansangan PICE-Ormoc Chapter									
22IE0082	Repair/Maintenance of Guardabahan Flood Control, Brgy. Tagharigue, Calubian, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	AUGUST 2-8, 2022	AUGUST 11, 2022	AUGUST 23, 2022	AUGUST 23, 2022	AUGUST 25, 2022	AUGUST 25-SEPT. 02, 2022	SEPTEMBER 02, 2022	SEPTEMBER 08, 2022	SEPTEMBER 12, 2022	SEPTEMBER 14, 2022	OCTOBER 23, 2022		GoP	1,969,999.80	1,969,999.80		1,950,298.78	1,950,298.78		COA	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022			
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22IE0083	CLUSTER 1-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS), CAMPUROG	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 06-12, 2022	N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	OCTOBER 27, 2022	OCTOBER 27, 2022-NOVEMBER 04, 2022	NOVEMBER 04, 2022	NOVEMBER 09, 2022	NOVEMBER 11, 2022	NOVEMBER 15, 2022	FEBRUARY 18, 2023		GoP	844,070.03		844,070.03	837,980.02		837,980.02	COA	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022			
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22IE0084	CLUSTER 2-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS) BUTASON I	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 06-12, 2022	N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	OCTOBER 27, 2022	OCTOBER 27, 2022-NOVEMBER 04, 2022	NOVEMBER 04, 2022	NOVEMBER 09, 2022	NOVEMBER 11, 2022	NOVEMBER 15, 2022	JANUARY 19, 2022		GoP	580,359.21		580,359.21	575,347.25		575,347.25	COA	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022			
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22IE0085	CLUSTER 3-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS) INAIAN	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 06-12, 2022	N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	OCTOBER 27, 2022	OCTOBER 27, 2022-NOVEMBER 04, 2022	NOVEMBER 04, 2022	NOVEMBER 09, 2022	NOVEMBER 11, 2022	NOVEMBER 15, 2022	JANUARY 19, 2022		GoP	589,320.08		589,320.08	588,320.02		588,320.02	COA	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022			
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22IE0086	CLUSTER 4-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS) INAIAN	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 06-12, 2022	N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	OCTOBER 27, 2022	OCTOBER 27, 2022-NOVEMBER 04, 2022	NOVEMBER 04, 2022	NOVEMBER 09, 2022	NOVEMBER 11, 2022	NOVEMBER 15, 2022	JANUARY 19, 2022		GoP	609,138.83		609,138.83	603,039.80		603,039.80	COA	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022			
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22IE0087	CLUSTER 5-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS), ELIZABETH	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 06-12, 2022	N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	OCTOBER 27, 2022	OCTOBER 27, 2022-NOVEMBER 04, 2022	NOVEMBER 04, 2022	NOVEMBER 09, 2022	NOVEMBER 11, 2022	NOVEMBER 15, 2022	JANUARY 19, 2022		GoP	538,812.69		538,812.69	537,812.69		537,812.69	COA	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022			
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22IE0088	Damaged Pave Road along Lemon-Leyte-Biliran Road(S00109LT) and Calubian-San Isidro-Tabango-Villaba-Palompon Road (S00117LT) based on Activity 71X of the Approved CY	Maintenance Section	YES	Competitive Bidding	N/A	NOVEMBER 7-13, 2022	N/A	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 29, 2022	JANUARY 04, 2023	JANUARY 06, 2023	APRIL 11, 2023		GoP	2,967,620.28	2,967,620.28		2,959,620.27	2,959,620.27		COA	DECEMBER 13, 2022	DECEMBER 13, 2022	DECEMBER 13, 2022	DECEMBER 13, 2022	DECEMBER 13, 2022			
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21IE0112	CLUSTER 1-Construction of Rainwater Collection System(RWCS), Villaba National Comprehensive High School, A. Tumamak, Villaba, Leyte,	Construction Section	YES	Competitive Bidding	N/A	NOVEMBER 09-15, 2022	NOVEMBER 17, 2022	NOVEMBER 29, 2022	NOVEMBER 29, 2022	DECEMBER 01, 2022	DECEMBER 01, 2022	DECEMBER 07, 2022	DECEMBER 12, 2022	DECEMBER 14, 2022	DECEMBER 16, 2022	APRIL 20, 2023		GoP	1,096,449.33	1,096,449.33		1,085,484.78	1,085,484.78		COA	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022			
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21IE0113	CLUSTER 2-Construction of Rainwater Collection System (RWCS), Leon Ito Elementary School, Poblacion, Tabango, Leyte, Construction of Rainwater Collection	Construction Section	YES	Competitive Bidding	N/A	NOVEMBER 09-15, 2022	N/A	NOVEMBER 29, 2022	NOVEMBER 29, 2022	DECEMBER 01, 2022	DECEMBER 01, 2022	DECEMBER 07, 2022	DECEMBER 12, 2022	DECEMBER 14, 2022	DECEMBER 16, 2022	MARCH 22, 2023		GoP	830,178.77		830,178.77	813,443.39		813,443.39	COA	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022			
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21IE0114	CLUSTER 3-Construction of Rainwater Collection System (RWCS), Banat-I Elementary School, Banat-I, San Isidro, Leyte,	Construction Section	YES	Competitive Bidding	N/A	NOVEMBER 09-15, 2022	N/A	NOVEMBER 29, 2022	NOVEMBER 29, 2022	DECEMBER 01, 2022	DECEMBER 01, 2022	DECEMBER 07, 2022	DECEMBER 12, 2022	DECEMBER 14, 2022	DECEMBER 16, 2022	MARCH 22, 2023		GoP	844,238.18		844,238.18	828,835.71		828,835.71	COA	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022			
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Page 2 of 3

