



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VIII
Baras, Palo, Leyte

January 14, 2019

THE CHAIRPERSON

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

ATTENTION: The Monitoring Division of GPPB

SUBJECT : Procurement Monitoring Report (PMR) of C.Y. 2017 and C.Y. 2018
Civil Works Projects for the Second Semester of 2018

Sir/Maam :

In compliance with the Memorandum dated June 13, 2017, submitted herewith is the Procurement Monitoring Report (PMR) of C.Y. 2017 and C.Y. 2018 Civil Works Projects, procured by this Office, for information and ready reference.

Very truly yours,


NERIE D. BUENO
Regional Director

Ends: Procurement Monitoring Report (PMR) of Civil Works for the Second Semester C.Y. 2017 and C.Y. 2018
Cc: USEC. ARDELIZA R. MEDENILLA, MNSA, CESO II, Undersecretary for Support Services,
Attention: The Director, Procurement Service

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ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of December 31, 2018 ✓

COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2017 ✓														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/
				Conference	of IB	Conf	Check	Bids	Evaluation	Award	Signing	Proceed	Completion	
N/A	Contract ID No. 12709029 : (Re-advertisement) Construction of Lope de Vega – Silvino Lobos Road (Phase 4), 12 Km. – Construction / Opening LD / Concrete Paving of Road, Northern Samar 1st	Division	Public Bidding	16-Apr-18	23-Apr-18	3-May-18	16-May-18	16-May-18	18-May-18	3-Jul-18	16-Jul-18	24-Jul-18	24-Jul-18	22-Mar-19
165003015100160	Contract ID No. 12709062 : Construction of Restroom along National Highways (CLUSTER II): 1. Barangay Bacayan, Calbiga, Samar, KO850+0270 (from Calbiga Town Proper to Tacloban Road); 2. Barangay Bury, Paranas, Samar, KO828+0280 (Along Wright - Taft Road); 3. Barangay Dolores, Pinabacdao, Samar, KO854+0560 (from Pinabacdao Samar to Tacloban Road)	Maintenance Division	Public Bidding	3-Oct-17	13-Oct-17	27-Oct-17	10-Nov-17	10-Nov-17	16-Nov-17	16-Nov-17	28-Nov-17	25-Jul-18	25-Jul-18	27-Jan-19
310201100188000	Contract ID No. 18100013 : Road Widening – Primary Roads – Palo – Carigara – Ormoc Road – KO975+061 – KO975+788, KO975+832.20 – KO980+372, KO982+186 – KO983+255, KO940+454 – KO940+895, Leyte 2nd LD	Construction Division	Public Bidding	28-Sep-17	6-Oct-17	6-Dec-17	1-Mar-18	1-Mar-18	5-Mar-18	18-Apr-18	30-Apr-18	31-Jul-18	7-Aug-18	5-Nov-19
320101100259000	Contract ID No. 18100039 : Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 4+780.00 – Station 5+480, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17	27-Nov-17	22-Feb-18	22-Feb-18	1-Mar-18	23-May-18	27-Jul-18	1-Aug-18	3-Jun-19	
320101100260000	Contract ID No. 18100040 : Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 5+480.00 – Station 5+640.00, Section 5 Phase 12, Brgy. Calogocog, Tanauan, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17	27-Nov-17	27-Feb-18	27-Feb-18	3-Mar-18	19-Mar-18	16-May-18	19-Jun-18	20-Jun-18	14-Jan-19

Inspection & Acceptance	Source of Funds	ABC (PHP)		CO	Total	MOOE	Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
		MOOE	Total				CO	Total			

22-Mar-20	Letter of Advice of Allotment No. VIII-RS-17-10- 001 (OPAP)	-	Php96,399,673.29	Php96,399,673.29	Php91,577,792.73	-	Php81,577,792.73	Php91,577,792.73	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas CCW - Samuel R. Secretario	March 13, 2018 March 13, 2018 sent thru email March 13, 2018 sent thru email March 13, 2018 sent thru email	* Supplemental Bulletin No. 18-026 dated March 20, 2018 Subject: Cancellation of all Procurement Activities * Supplemental Bulletin No. 18-029 dated 4/23/18- re: Amendment of Procurement Schedule (Pre-Bid Conference- May 3, 2018, Submission of Bids-May 15, 2018 and Opening of Bids-May 15, 2018 * Supplemental Bulletin No. 18-030 dated May 7, 2018 Subject: Amendment of Procurement Schedule from May 15, 2018 to May 16, 2018 due to forth coming Barangay and SK Election on May 14, 2018.
27-Jan-20	EAO 2016-2017	-	Php5,755,041.59	Php5,261,340.55	Php5,261,340.55		Php5,261,340.55	Php5,261,340.55	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas CCW - Samuel R. Secretario	October 13, 2017 October 13, 2017 sent thru email October 13, 2017 sent thru email October 13, 2017 sent thru email	* Supplemental Bulletin No. 17-021 dated Oct. 19, 2017 re: Amendment of Procurement Schedule; * Supplemental Bulletin No. 17-022 dtd. Oct. 30, 2017 re: Amendment of Procurement Schedule.
6-Nov-20	DPWH GAA CY 2018, SR2018-01-00086 dated 1-31- 2018 (Revised)	-	Php192,991,885.51	Php150,472,478.46	Php150,472,478.46	-	Php150,472,478.46	Php150,472,478.46	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas CCW - Samuel R. Secretario	October 6, 2017 October 6, 2017 sent thru email October 6, 2017 sent thru email October 6, 2017 sent thru email	* Supplemental Bulletin No. 18-009 dated Nov. 28, 2017 re: Procurement Schedule; * Supplemental / Bid Bulletin No. 18-009 dated Nov. 28, 2017 re: Amendment / Modification of Procurement Schedule, Scope of Work and Approved Budget for the Contract; * Supplemental Bulletin No. 18-013 dated Dec. 11, 2017 re: Postponement of Procurement Schedule (Submission and Opening of Bids); * Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resettling of Procurement Schedule (Pre-Bid Conference); * Supplemental Bulletin No. 18-012 dated February 22, 2018 Subject: Correction/Modification of Units of the Bill Quantities * Supplemental Bulletin No. 18-024 dated Feb. 19, 2018 Subject: Amendment of Procurement Schedule and Modification of Scope of Work
3-Jun-20	DPWH GAA CY 2018, SR2018-01-002520 dated 1- 31-2018	-	Php270,830,022.12	Php257,307,134.81	Php257,307,134.81	-	Php257,307,134.81	Php257,307,134.81	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas CCW - Samuel R. Secretario	November 23, 2017 November 23, 2017 sent thru email November 23, 2017 sent thru email November 23, 2017 sent thru email	* Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).
14-Jan-20	DPWH GAA CY 2018, SR2018-01-002523 dated 1- 31-2018	-	Php75,283,313.34	Php71,499,986.51	Php71,499,986.51	-	Php71,499,986.51	Php71,499,986.51	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas CCW - Samuel R. Secretario	November 23, 2017 November 23, 2017 sent thru email November 23, 2017 sent thru email November 23, 2017 sent thru email	* Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-023 dated February 12, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
3001162001033000	Contract ID No. 18100053 (Re-Advertisement): Road Opening / Concreting of San Isidro - Lope de Vega Road, San Isidro, Northern Samar	Construction Division	Public Bidding	1-Mar-18	8-Mar-18	3-May-18	16-May-18	16-May-18	21-May-18	13-Aug-18	10-Sep-18	24-Sep-18	1-Oct-18	1-Jul-19	
N/A	Contract ID No. 18100056 (Re-advertisement): Construction of 1-Storey 4 Rooms Workshop Building, Balangiga National Agricultural School (BNAS), Balangiga, Eastern Samar	Maintenance Division	Public Bidding	28-May-18	6-Jul-18	17-Jul-18	31-Jul-18	2-Aug-18	3-Aug-18	17-Aug-18	10-Sep-18	24-Aug-18	11-Sep-18	16-Mar-19	
310105100052000	Contract ID No. 18100058: Restoration of the Damaged/Collapsed Section at Sta. 857+780-Sta. 857+830, MCC Assisted SNRDP CP2, Tinani-Taft-Sulat Road, Samar	Regional Project Management Office	Public Bidding	3-Jul-18	10-Jul-18	17-Jul-18	31-Jul-18	2-Aug-18	3-Aug-18	13-Aug-18	5-Oct-18	5-Oct-18	5-Oct-18	22-Jun-19	
310204100318000	Contract ID No. 18100059: Construction of Concrete Road – Ormoc City Diversion Road, (Brgy. San Juan – Lao – Naungan), Package C, Leyte, Ormoc City	Construction Division	Public Bidding	3-Jul-18	12-Jul-18	19-Jul-18	2-Aug-18	7-Aug-18	7-Aug-18	24-Aug-18	10-Sep-18	12-Sep-18	12-Sep-18	2-Dec-19	
310204100317000	Contract ID No. 18100060: Construction of Concrete Road – Ormoc City Diversion Road, (Brgy. San Juan – Lao – Naungan), Package C1, Ormoc City, Leyte	Construction Division	Public Bidding	3-Jul-18	12-Jul-18	19-Jul-18	2-Aug-18	3-Aug-18	7-Aug-18	24-Aug-18	10-Sep-18	12-Sep-18	12-Sep-18	2-Dec-19	
N/A	Contract ID No. 18100061: Construction of RCY Building, Brgy. Sto. Niño, Tanauan, Leyte	Maintenance Division	Public Bidding	9-Jul-18	18-Jul-18	25-Jul-18	8-Aug-18	8-Aug-18	13-Aug-18	24-Aug-18	10-Sep-18	11-Sep-18	11-Sep-18	16-Mar-19	
310204100273000	Contract ID No. 18100062: Repair/Improvement of Perimeter Fence and Waiting Shed, Equipment Management Division (EMD) Compound Pawning, Palo, Leyte	Maintenance Division	Public Bidding	N/A	18-Jul-18	25-Jul-18	8-Aug-18	8-Aug-18	13-Aug-18	24-Aug-18	10-Sep-18	11-Sep-18	11-Sep-18	15-Jan-19	

Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			
1-Jun-20	DPWH GAA CY 2018			Php144,597,630.49			Php140,032,427.76	-	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas CCW - Samuel R. Secretario	* Supplemental Bulletin No. 18-026 dated 3/20/18- Cancellation of All Procurements activities under invitation to bid (IB) dated March 8, 2018. * Supplemental Bulletin No. 18-029 dated 4/23/18- re: Amendment of Procurement Schedule (Pre-Bid Conference- May 3, 2018, Submission of Bids-May 15, 2018 and Opening of Bids-May 15, 2018) * Supplemental Bulletin No. 18-030 dated May 7, 2018 Subject: Amendment of Procurement Schedule from May 15, 2018 to May 16, 2018 due to forth coming Barangay and SK Election on May 14, 2018.
16-Mar-20	Funds MOA from TESDA, Regular Agency Fund, FY 2017 GAA RA 10924 Specific Budget of National Gov't Agencies	Php9,949,653.75	-	Php9,949,653.75	Php9,225,762.58	-	Php9,225,762.58	-	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	* Supplemental Bulletin No. 18-032 dated July 11, 2018 Subject: Amendment of Procurement Schedule (Pre-Bid Conference-July 17, 2018, Submission and Opening of Bid-July 31, 2018) due to Non-Quorum of BAC Members
22-Jun-20	SR2018-02-006455 FY 2018 GAA RA 10964 REGULAR 2018 Current, 01101101- Regular Agency Fund- General Fund-New General Appropriations-Specific Budgets of National Government Agencies	Php100,359,489.50	-	Php100,359,489.50	Php95,291,269.60	-	Php95,291,269.60	-	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	
2-Dec-20	SR2018-01-001276 dated January 29, 2018, 01101101- Regular Agency Fund- General Fund-New General Appropriations-Specific Budgets of National Government Agencies	Php192,724,373.71	-	Php192,724,373.71	Php183,088,065.97	-	Php183,088,065.97	-	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	
2-Dec-20	SR2018-01-001271 dated January 29, 2018, 01101101- Regular Agency Fund- General Fund-New General Appropriations-Specific Budgets of National Government Agencies	Php192,722,935.24	-	Php192,722,935.24	Php183,088,820.01	-	Php183,088,820.01	-	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	
16-Mar-20	SARO-BMB-B-14-0018681 dated November 20, 2014 and SARO-BMB-B-14-0024320 under DSWD-DPMW MOA	Php9,799,994.31	-	Php9,799,994.31	Php9,767,879.84	-	Php9,767,879.84	-	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	
16-Jan-20	SUB-ALLOTMENT NO. SR2018-01-001242 dated January 29, 2018, 01101101- Regular Agency Fund- General Fund-New General Appropriations-Specific Budgets of National Government Agencies	Php4,390,544.35	-	Php4,390,544.35	Php4,386,830.64	-	Php4,386,830.64	-	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frenclillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	

Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			
16-Mar-20	SUB-ALLOTMENT NO. SR2018-02-003869 dated 2-3-2018, 01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	Php3,213,238.27	-	Php3,213,238.27	Php3,162,959.52	-	Php3,162,959.52	COA - Gregorio T. Agus, Jr.	July 18, 2018	July 18, 2018 sent thru email
								VACC - Placido A. Frenclillo, Jr.	July 18, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	July 18, 2018 sent thru email	
19-Sep-20	SUB-ALLOTMENT NO. SR2018-04-006989 dated April 12, 2018, 01101101-Regular Agency Fund-General Appropriations-Specific Budgets of National Government Agencies	Php52,074,686.82	-	Php58,970,952.48	Php58,970,952.48	-	-	COA - Gregorio T. Agus, Jr.	September 10, 2018	September 10, 2018 sent thru email
								VACC - Placido A. Frenclillo, Jr.	September 10, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 10, 2018 sent thru email	
3-Dec-21	SUB-ALLOTMENT NO. SR2018-01-001205 dated January 27, 2018, 01101101-Regular Agency Fund-General Appropriations-Specific Budgets of National Government Agencies	Php370,747,184.46	-	Php370,747,184.46	Php352,209,825.24	-	-	COA - Gregorio T. Agus, Jr.	September 10, 2018	September 10, 2018 sent thru email
								VACC - Placido A. Frenclillo, Jr.	September 10, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 10, 2018 sent thru email	
16-Mar-20	SUB-ALLOTMENT NO. SR2018-02-003738 dated February 3, 2018, 01101101-Regular Agency Fund-General Appropriations-Specific Budgets of National Government Agencies	Php8,749,285.08	-	Php8,749,285.08	Php8,261,475.47	-	-	COA - Gregorio T. Agus, Jr.	August 21, 2018	August 21, 2018 sent thru email
								VACC - Placido A. Frenclillo, Jr.	August 21, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	August 21, 2018 sent thru email	
24-Jun-19	SR2018-03-007626 dated March 20, 2018	Php2,099,061.11	-	Php2,099,061.11	Php1,994,086.81	-	-	COA - Gregorio T. Agus, Jr.	September 5, 2018	September 5, 2018 sent thru email
								VACC - Placido A. Frenclillo, Jr.	September 5, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 5, 2018 sent thru email	
8-Sep-20	SR2018-02-005936 dated February 23, 2018	Php34,739,716.45	-	Php34,739,716.45	Php33,175,978.79	-	-	COA - Gregorio T. Agus, Jr.	September 27, 2018	September 27, 2018 sent thru email
								VACC - Placido A. Frenclillo, Jr.	September 27, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email	
for Joint PWH-Central	DPWH C.Y. 2018 Infra. Program of the RMC 1 (B) - UPMO	Php172,435,233.12	-	Php172,435,233.12	Php163,813,468.81	-	-	COA - Gregorio T. Agus, Jr.	September 27, 2018	September 27, 2018 sent thru email
								VACC - Placido A. Frenclillo, Jr.	September 27, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email	
for Joint PWH-Central	DPWH C.Y. 2018 Infra. Program of the RMC 1 (B) - UPMO	Php205,713,160.10	-	Php205,713,160.10	Php195,427,502.11	-	-	COA - Gregorio T. Agus, Jr.	September 27, 2018	September 27, 2018 sent thru email
								VACC - Placido A. Frenclillo, Jr.	September 27, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email	
27-Jan-20	SR2018-05-009531 dated May 31, 2018	Php1,930,630.39	-	Php1,930,630.39	Php1,832,393.57	-	-	COA - Gregorio T. Agus, Jr.	September 27, 2018	September 27, 2018 sent thru email
								VACC - Placido A. Frenclillo, Jr.	September 27, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email	

Inspection & Acceptance	Source of Funds	ABC (PHP)				Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			
8-Jun-21	SR2018-04-008964 dated April 5, 2018	Php189,984,962.11	-	Php189,984,962.11	Php180,419,547.47	-	Php180,419,547.47	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 3, 2018 October 3, 2018 sent thru email October 3, 2018 sent thru email	
Total Allotment Budget		2,348,491,615.11								
Total Contract Price		2,201,265,979.43								
Budget - Total Contract Price)		147,225,635.68								

-	SR2018-01-000706 dated January 26, 2018	(Revised) Php182,799,318.06	-	Php182,799,318.06	Php127,944,453.11	-	Php127,944,453.11	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 25, 2018 October 25, 2018 sent thru email October 25, 2018 sent thru email	Subject: Amendment of Procurement Schedule due to revision of Plans, PCW, and ABC. "Supplemental Bulletin No. 18-008 dated November 21, 2017. Subject: Postponement of Procurement Activities." "Supplemental Bulletin No. 18-016 dated January 4, 2018. Subject: Amendment of Procurement Schedule (Submission and Opening of Bids). Correction/Modification of Approved Budget for the Contract (ABC). Contract Station Limits. Cost Estimate of the Major Category of Works and Bill of Quantities (BOC)." "Supplemental Bulletin No. 18-018 dated January 11, 2018. Subject: Postponement of Procurement Schedule due to correction of program of work (PCW) and Approved Budget for the Contract (ABC). "Supplemental Bulletin No. 18-028 dated April 20, 2018 Subject: Amendment of Procurement Schedule
-	SR2018-05-008328 dated May 10, 2018	Php48,241,138.26	-	Php48,241,138.26	Php48,001,028.41	-	Php48,001,028.41	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 25, 2018 October 25, 2018 sent thru email October 25, 2018 sent thru email	
-	SR2018-02-005936 dated February 23, 2018	Php34,739,965.84	-	Php34,739,965.84	Php34,609,739.42	-	Php34,609,739.42	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 19, 2018 October 19, 2018 sent thru email October 19, 2018 sent thru email	* Supplemental Bulletin No. 18-034 dated October 26, 2018 Subject: Amendment of Procurement Schedule (Pre-Bid Conference - from October 26, 2018 to November 6, 2018. Submission and Opening of Bids from November 13, 2018 to November 20, 2018)
-	DPWH - TESDA MOA	Php39,799,931.47	-	Php39,799,931.47	Php0.00	-	Php0.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2018 December 5, 2018 sent thru email December 5, 2018 sent thru email	* Bid Bulletin No. 18-015 dated September 13, 2018. Subject: Minimum Equipment Requirement.
-	SR2018-04-008964 dated April 5, 2018 under PAMANA Project	Php84,950,403.95	-	Php84,950,403.95	Php0.00	-	Php0.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 September 27, 2018 sent thru email September 27, 2018 sent thru email	
4-Mar-21	SARO-BMB-E-17-0004136 dated March 27, 2017	Php71,914,002.58	-	Php71,914,002.58	Php71,533,495.33	-	Php71,533,495.33	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 17, 2018 October 17, 2018 sent thru email October 17, 2018 sent thru email	
-	DTI MOA	Php62,841,067.88	-	Php62,841,067.88	Php61,583,916.77	-	Php61,583,916.77	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 14, 2018 November 14, 2018 sent thru email November 14, 2018 sent thru email	

Prepared by: *27/10/2018*
ELSA N. FLORES
 Head, BAC Secretariat
 Chief, Procurement Staff

Actual Procurement Activity												
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Completion of Roadways for the Site Development of the Integrated People Driven Community in Post Yolanda, Brgy. Dili, Tacloban City		Maintenance Division	Public Bidding	25-Oct-18	9-Nov-18	16-Nov-18	29-Nov-18	3-Dec-18	10-Dec-18	12-Dec-18	-
	Contract ID No. 18100989 (Re-advertisement): Construction / Rehabilitation of Accessibility Facilities		Maintenance Division	Public Bidding	7-Nov-18	6-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	-
	Contract ID No. 18100989 (Re-advertisement): Construction / Rehabilitation of Accessibility Facilities		Maintenance Division	Public Bidding	12-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	-
	Contract ID No. 18100981: Rehabilitation/Repair of Sidewalk (Asphalt Overlay) of San Juanico Bridge (B000181T), K0897+(-2166) - K0897+000, along Daang Maharika (S000131T), Province of Samar and Leyte		Maintenance Division	Public Bidding	23-Nov-18	5-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	28-Dec-18	-
	Contract ID No. 18100983: Replacement of Mother Mary Bailey Bridge, Naval, Biliran, DEO		Maintenance Division	Public Bidding	23-Nov-18	5-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	-
	Contract ID No. 18100984: Construction of DSWD Warehouse, Candahug, Palo, Leyte		Maintenance Division	Public Bidding	29-Nov-18	6-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	28-Dec-18	-
	Contract ID No. 18100985: Repair/Improvement of DPWH Regional Office VII Public Biddings: 1. Repair/Rehabilitation of Guard House and Guard Post at DPWH Regional Office VII Compound, Baras, Palo, Leyte; 2. Phase II Construction of Extension of FMD Building at DPWH Regional Office VII Compound, Baras, Palo, Leyte; 3. Repair/Rehabilitation of Covered Walk along Guard House to HRTPEO, at DPWH R.O. 8, Brgy. Baras, Palo, Leyte; 4. Improvement of Region VIII DRRM Office, EMD Compound, Paving, Palo, Leyte; 5. Repair/Improvement of DPWH Region VIII Information Lobby, Regional Office VIII Compound, Baras, Palo, Leyte; 6. Construction of DPWH Male Toilet with Shower, Palo, Leyte		Maintenance Division	Public Bidding	6-Dec-18	13-Dec-18	20-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	-
	Contract ID No. 18100986: Construction of EMB Office Cum Laboratory (Building Phase III), DENR Compound, Sto. Niño Extension, Tacloban City		Maintenance Division	Public Bidding	21-Dec-18	28-Dec-18	3-Jan-19	26-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	-
Total Allotment Budget of												

Recommendation

Approval :

ERIC A. AYAPANA
BAC Chairperson
Assistant Regional Director

NERIE D. BUENO, CESO IV
Regional Director

APPROVED:

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Inspection & Acceptance	Source of Funds	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	CO			
-	DPWH - NHA MOA	Php45,134,269.08	-	Php45,134,269.08	Php44,661,153.86	-	Php44,661,153.86	COA - Gregorio T. Agus, Jr.	PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018	
								VACC - Placido A. Frencillo, Jr.		November 9, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas		November 9, 2018 sent thru email	
-	DPWH - EAO FUND	Php3,229,358.70	-	Php3,229,358.70	Php3,209,347.86	-	Php3,209,347.86	COA - Gregorio T. Agus, Jr.	PCA-Leyte - Engr. Victorio L. Esperas	November 21, 2018	
								VACC - Placido A. Frencillo, Jr.		November 21, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas		November 21, 2018 sent thru email	
-	0110101 - Regular Agency Fund - General Fund - New General Appropriation - Specific Budget of National Government Agencies	Php19,305,727.02	-	Php19,305,727.02	Php18,509,152.93	-	Php18,509,152.93	COA - Gregorio T. Agus, Jr.	PCA-Leyte - Engr. Victorio L. Esperas	December 6, 2018	* Bid Bulletin No. 18-018 dated December 13, 2018, Subject: Correction / Revision of Approved Budget for the Contract (ABC)
								VACC - Placido A. Frencillo, Jr.		December 6, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas		December 6, 2018 sent thru email	
-	DPWH - EAO FUND	Php5,621,329.53	-	Php5,621,329.53	Php5,603,648.75	-	Php5,603,648.75	COA - Gregorio T. Agus, Jr.	PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2018	
								VACC - Placido A. Frencillo, Jr.		December 5, 2018 sent thru email	* Bid Bulletin No. 18-020 dated December 19, 2018, Subject: Correction / Revision of one (1) pay item for part "E" - Surface Course
								PCA-Leyte - Engr. Victorio L. Esperas		December 5, 2018 sent thru email	
-	Calamity Fund	Php144,678,289.57	-	Php144,678,289.57	Php0.00	-	Php0.00	COA - Gregorio T. Agus, Jr.	PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2018	* Bid Bulletin No. 18-019 dated December 17, 2018, Subject: Correction / Revision of Approved Budget for the Contract (ABC). Total Cost of Road Component and additional pay item Nos. for part "F" (Bridge Construction) of the bridge component.
								VACC - Placido A. Frencillo, Jr.		December 5, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas		December 5, 2018 sent thru email	
-	DPWH - DSWD MOA	Php28,956,526.72	-	Php28,956,526.72	Php28,706,093.22	-	Php28,706,093.22	COA - Gregorio T. Agus, Jr.	PCA-Leyte - Engr. Victorio L. Esperas	December 6, 2018	
								VACC - Placido A. Frencillo, Jr.		December 6, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas		December 6, 2018 sent thru email	
-	DPWH - EAO FUND	Php6,316,468.86	-	Php6,316,468.86	Php0.00	-	Php0.00	COA - Gregorio T. Agus, Jr.	PCA-Leyte - Engr. Victorio L. Esperas	December 13, 2018	
								VACC - Placido A. Frencillo, Jr.		December 13, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas		December 13, 2018 sent thru email	
-	DPWH - DENR MOA	Php9,849,998.04	-	Php9,849,998.04	Php0.00	-	Php0.00	COA - Gregorio T. Agus, Jr.	PCA-Leyte - Engr. Victorio L. Esperas	December 28, 2018	
								VACC - Placido A. Frencillo, Jr.		December 28, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas		December 28, 2018 sent thru email	