



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

January 18, 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. 2019 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. 2019 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 C.Y. 2019 Civil Works Projects for the 2nd Semester of 2018

Cc: USEC. ARDELIZA R. MEDENILLA, MNSA, CESO II, Undersecretary for Support Services,
Attention: The Director, Procurement Service ✓

RO8 BAC-SEC

Ref
DEPARTMENT OF
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				
											Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
	Contract ID No. 19100002 (Re-ad): Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharika (SM) (Sn Isidro-Sn Juanico Br), K0796 + 208 - K0797 + 802, K0804 + 448 - K0804 + 904, K0806 + 986 - K0809 + 000, K0829 + 350 -K0829 + 632, K0829+ 648.40 - K0830 + 105, Samar		Maintenance Division	Bidding	28-Nov-18	3-Jan-19	28-Dec-18	10-Oct-18	23-Oct-18	24-Oct-18	19-Dec-18	-	-	-	-
	Contract ID No. 19100003 : Asset Preservation - Preventive Maintenance - Primary Roads, Palo Carigara - Ormoc Road, K0975 + (-061) - K0975 + 782, K0975+ 826 - K0979 + 000, K0982 + 163 - K0983 + 293 (S00075LT), Leyte 2nd LD		Maintenance Division	Bidding	26-Sep-18	3-Oct-18	9-Oct-18	3-Oct-18	10-Oct-18	23-Oct-18	24-Oct-18	19-Dec-18	-	-	-
	Contract ID No. 19100004 : Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharika (LT), K0901 + 1028 - K0903 + 853, K0906 + 505 - K0907 + 173 (S00002LT), K0908 + (-812) - K0908 + 563 (S00022LT), Tacloban City		Maintenance Division	Bidding	27-Sep-18	4-Oct-18	11-Oct-18	25-Oct-18	25-Oct-18	26-Oct-18	26-Oct-18	8-Nov-18	-	-	-
	Contract ID No. 19100006 : Asset Preservation - Preventive Maintenance - Secondary Roads, Asphalt Overlay - along Bato - Bontoc Road, K111 + 250 - K116 + 000 (S00193LT), Leyte 5th LD		Maintenance Division	Bidding	20-Sep-18	27-Sep-18	4-Oct-18	17-Oct-18	17-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18	-	-	-
	Contract ID No. 19100007 : Asset Preservation - Preventive Maintenance - Secondary Roads, Asphalt Overlay - along Ormoc - Baybay - Southern Leyte Boundary Road, K113+170 - K118+000 (S00197LT), Leyte 5th LD		Maintenance Division	Bidding	20-Sep-18	27-Sep-18	4-Oct-18	17-Oct-18	17-Oct-18	19-Oct-18	22-Oct-18	23-Oct-18	-	-	-
	Contract ID No. 19100008 : Asset Preservation Program - Preventive Maintenance - Secondary Roads, Boundary Southern Leyte - Maasin - Macarhon - Sogod - Jct. Daang Maharika, K1177+398 - K1183+000, (S00194LT), Southern Leyte LD		Maintenance Division	Bidding	13-Sep-18	20-Sep-18	27-Sep-18	9-Oct-18	9-Oct-18	10-Oct-18	11-Oct-18	23-Oct-18	-	-	-
	Contract ID No. 19100009 : Asset Preservation - Preventive Maintenance - Secondary Roads, Jct. Himay-angan - Silago - Abuyog Boundary Road, K1063+000 - K1068+601, (S00228LT), Southern Leyte LD		Maintenance Division	Bidding	13-Sep-18	20-Sep-18	27-Sep-18	9-Oct-18	9-Oct-18	10-Oct-18	11-Oct-18	23-Oct-18	-	-	-
	Contract ID No. 19100017 : Network Development - Constuction of By-Pass and Diversion Roads, Tacloban - Sta. Fe - San Miguel Road, Leyte 1st LD		Construction Division	Bidding	26-Oct-18	26-Sep-18	7-Nov-18	14-Nov-18	27-Nov-18	3-Dec-18	4-Dec-18	23-Oct-18	-	-	-

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			

GAA 2019	-	Php88,428,642.75	-	Php88,428,642.75	-	-	-	COA - Gregorio T. Agus, Jr.	December 28, 2018	With "Short of Award" per BAC-Resolution No. 19-021. Note:
								VACC - Placido A. Frencillo, Jr.	December 28, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	December 28, 2018 sent thru email	
GAA 2019	-	Php116,919,377.10	-	Php116,919,377.10	-	-	-	COA - Gregorio T. Agus, Jr.	October 3, 2018	With "Short of Award" per BAC-Resolution No. 19-021. Note:
								VACC - Placido A. Frencillo, Jr.	October 3, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	October 3, 2018 sent thru email	
GAA 2019	-	Php128,104,026.93	-	Php128,104,026.93	-	-	-	COA - Gregorio T. Agus, Jr.	October 4, 2018	With "Short of Award" per BAC-Resolution No. 19-005. Note:
								VACC - Placido A. Frencillo, Jr.	October 4, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	October 4, 2018 sent thru email	
GAA 2019	-	Php125,405,105.69	-	Php125,405,105.69	-	-	-	COA - Gregorio T. Agus, Jr.	September 27, 2018	With "Short of Award" per BAC-Resolution No. 19-001 * Bid Bulletin No. 19-001 dated October 9, 2018 * Subject: Amendment of Contract Name & Approved Budget for the Contract (ABC). Note:
								VACC - Placido A. Frencillo, Jr.	September 27, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email	
GAA 2019	-	Php125,305,319.28	-	Php125,305,319.28	-	-	-	COA - Gregorio T. Agus, Jr.	September 27, 2018	With "Short of Award" per BAC-Resolution No. 19-004. * Bid Bulletin No. 19-002 dated October 9, 2018 * Subject: Amendment of Contract Name & Scope of Work. Note:
								VACC - Placido A. Frencillo, Jr.	September 27, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email	
GAA 2019	-	Php96,144,328.93	-	Php96,144,328.93	-	-	-	COA - Gregorio T. Agus, Jr.	September 19, 2018	With "Short of Award" per BAC-Resolution No. 19-002. Note:
								VACC - Placido A. Frencillo, Jr.	September 19, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 19, 2018 sent thru email	
GAA 2019	-	Php96,157,198.15	-	Php96,157,198.15	-	-	-	COA - Gregorio T. Agus, Jr.	September 20, 2018	With "Short of Award" per BAC-Resolution No. 19-003 Note:
								VACC - Placido A. Frencillo, Jr.	September 20, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	September 20, 2018 sent thru email	
GAA 2019	-	Php101,218,274.57	-	Php101,218,274.57	-	-	-	COA - Gregorio T. Agus, Jr.	November 9, 2018	With "Short of Award" per BAC-Resolution No. 19-016. Note:
								VACC - Placido A. Frencillo, Jr.	November 9, 2018 sent thru email	
								PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018 sent thru email	

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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	Notice to Proceed	Delivery/ Completion
		Contract ID No. 19100018 : Network Development - Road Widening - Tertiary Roads, Bagahupl - Babatgon - Sta. Cruz - Barugo - Carigara Road, K0915+745 -K0918+559, Leyte 1st LD			Construction Division	Public Bidding	17-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18	12-Nov-18	12-Nov-18				
		Contract ID No. 19100022 : Network Development - Construction of Missing Links / New Roads: Jaro - Rubas - Ormoc Road, Jaro Side, Sta. 6 + 000 - Sta. 10 + 000, Leyte 2nd LD			Construction Division	Public Bidding	19-Oct-18	6-Nov-18	20-Nov-18	20-Nov-18	26-Nov-18	26-Nov-18				
		Contract ID No. 19100025 : Construction (Extension) of Daguitan - Marabong Flood Control Structures (Package A), Bryg, Fatima, Dulag, Leyte			Construction Division	Public Bidding	5-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18						
		Contract ID No. 19100026 : Construction of Daguitan - Marabong Flood Control Structures (Package A), Sitio Bagang, Cabacungan, Dulag, Leyte			Construction Division	Public Bidding	5-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18						
		Contract ID No. 19100028 : Network Development - Construction of By-Pass and Diversion Roads - Ormoc City Diversion Road, (Brgy. San Juan - Lao - Nauangan Section), Leyte 4th LD			Construction Division	Public Bidding	22-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	12-Dec-18				
		Contract ID No. 19100030 : Network Development - Isabel - Merida - Ormoc Road - K1123 + 000 - K1123 + 110 - K1123 + 533, K1125 + 543 - K1125 + 550, K1125 + 560 - K1125 + 969, Leyte 4th LD			Construction Division	Public Bidding	17-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18	12-Nov-18	12-Nov-18				
		Contract ID No. 19100034 : Network Development - Road Widening - Tertiary Roads, Libugao - Mateg-ob - Palompon Road, K0997 + 180 - K0998 + 240, K0998 + 266 - K0998 + 496, K0998 + 513 -K1000 + 691, Leyte 4th LD			Construction Division	Public Bidding	4-Oct-18	11-Oct-18	25-Oct-18	25-Oct-18	26-Oct-18	29-Oct-18				
		Contract ID No. 19100035 : Network Development - Road Widening - Tertiary Roads - Libugao - Mateg-ob - Palompon Rd - K1000 + 733 - K1001 + 140, K1001 + 159 - K1001 + 455, K1001 + 466 - K1001 + 687, K1001 + 703 - K1002 + 560, K1002 + 640 - K1003 + 380, K1003 + 860 - K1004 + 435, K1004 + 460 - K1004 + 551, Leyte 4th LD			Construction Division	Public Bidding	17-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18	13-Nov-18	13-Nov-18				
		Contract ID No. 19100037 : Network Development - Road Widening - Primary Roads - Daang Maharlika (LT), K0963 + 182 - K0965 + 586, K0965 + 628 - K0966 + 100, K0969 + 000 - K0969 + 096, K0969 + 112 - K0970 + 000, K0971 + 406 - K0971 + 796 (S00166LT), Leyte 5th LD			Construction Division	Public Bidding	25-Oct-18	14-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18	29-Nov-18				
		Contract ID No. 19100041 : Network Development - Road Widening Secondary Roads, Ormoc - Baybay - Southern Leyte Boundary Road, K1067 + 000 - K1067 + 731, K1067 + 756 - 5th LD			Construction Division	Public Bidding	25-Sep-18	10-Oct-18	23-Oct-18	23-Oct-18	25-Oct-18	26-Oct-18				

Actual Procurement Activity

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	Pre-Bid Conf		Eligib. Check	Sub/Open Bid	Post Qual	Delivery/ Acceptance (if applicable)		
-	GAA 2019	Php106,049,717.95	-	Php106,049,717.95	Php100,746,817.64	-	Php100,746,817.64	-	COA - Gregorio T. Agus, Jr.	October 18, 2018	October 18, 2018 sent thru email	October 18, 2018 sent thru email	October 18, 2018 sent thru email	Note:	With "Short of Award" per BAC-Resolution No. 19-010.
-	GAA 2019	Php125,298,642.96	-	Php125,298,642.96	Php120,149,490.54	-	Php120,149,490.54	-	VACC - Placido A. Frencillo, Jr.	October 18, 2018 sent thru email	October 18, 2018 sent thru email	October 18, 2018 sent thru email	October 18, 2018 sent thru email	Note:	With "Short of Award" per BAC-Resolution No. 19-013.
-	GAA 2019	Php240,996,850.44	-	Php240,996,850.44		-		-	COA - Gregorio T. Agus, Jr.	December 6, 2018	December 6, 2018 sent thru email	December 6, 2018 sent thru email	December 6, 2018 sent thru email		* Supplemental Bulletin No. 19-001 dated October 26, 2018, Subject: Amendment of Procurement Schedule.
-	GAA 2019	Php240,996,188.66	-	Php240,996,188.66		-		-	PCA-Leyte - Engr. Victorio L. Esperas	December 6, 2018 sent thru email	December 6, 2018 sent thru email	December 6, 2018 sent thru email	December 6, 2018 sent thru email		
-	GAA 2019								VACC - Placido A. Frencillo, Jr.	December 6, 2018 sent thru email	December 6, 2018 sent thru email	December 6, 2018 sent thru email	December 6, 2018 sent thru email		
-	GAA 2019								COA - Gregorio T. Agus, Jr.	December 6, 2018	December 6, 2018 sent thru email	December 6, 2018 sent thru email	December 6, 2018 sent thru email		
-	GAA 2019	Php144,596,197.29	-	Php144,596,197.29	Php137,366,366.82	-	Php137,366,366.82	-	PCA-Leyte - Engr. Victorio L. Esperas	December 3, 2018	December 3, 2018 sent thru email	December 3, 2018 sent thru email	December 3, 2018 sent thru email	Note:	With "Short of Award" per BAC-Resolution No. 19-017.
-	GAA 2019	Php101,187,368.62	-	Php101,187,368.62	Php96,118,626.99	-	Php96,118,626.99	-	COA - Gregorio T. Agus, Jr.	October 18, 2018	October 18, 2018 sent thru email	October 18, 2018 sent thru email	October 18, 2018 sent thru email	Note:	With "Short of Award" per BAC-Resolution No. 19-012.
-	GAA 2019	Php15,642,926.22	-	Php15,642,926.22	Php109,860,779.18	-	Php109,860,779.18	-	VACC - Placido A. Frencillo, Jr.	October 4, 2018	October 4, 2018 sent thru email	October 4, 2018 sent thru email	October 4, 2018 sent thru email	Note:	With "Short of Award" per BAC-Resolution No. 19-008
-	GAA 2019								PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018	October 18, 2018 sent thru email	October 18, 2018 sent thru email	October 18, 2018 sent thru email	Note:	With "Short of Award" per BAC-Resolution No. 19-009
-	GAA 2019								COA - Gregorio T. Agus, Jr.	October 18, 2018	October 18, 2018 sent thru email	October 18, 2018 sent thru email	October 18, 2018 sent thru email	Note:	With "Short of Award" per BAC-Resolution No. 19-015
-	GAA 2019	Php144,634,037.36	-	Php144,634,037.36	Php137,366,855.18	-	Php137,366,855.18	-	VACC - Placido A. Frencillo, Jr.	November 9, 2018	November 9, 2018 sent thru email	November 9, 2018 sent thru email	November 9, 2018 sent thru email	Note:	With "Short of Award" per BAC-Resolution No. 19-006
-	GAA 2019	Php144,487,824.42	-	Php144,487,824.42	Php137,263,432.55	-	Php137,263,432.55	-	PCA-Leyte - Engr. Victorio L. Esperas	October 3, 2018	October 3, 2018 sent thru email	October 3, 2018 sent thru email	October 3, 2018 sent thru email	Note:	With "Short of Award" per BAC-Resolution No. 19-006

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	
	Contract ID No. 19100045 : Construction of Cada- an Flood Control Structure, Cada- an River Basin, Bank), Abuyog, Leyte (revised)	Construction Division	Public Bidding	21-Nov-18	28-Nov-18	6-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	21-Dec-18	-	-	-	-
	Contract ID No. 19100046 : Construction of Macahilla Flood Control Structures and Drainage System, Macahilla River Basin, Sta. K000 + 350- Sta. K000 + 900 (Right Side River Bank), Baybay City, Leyte (revised)	Construction Division	Public Bidding	21-Nov-18	28-Nov-18	6-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	21-Dec-18	-	-	-	-
	Contract ID No. 19100047 : Construction of Marao Flood Control Structures, Marao River Basin, Sta. 000 + 0150 - Sta. 000 + 857 (Right Side River Bank), Inopacan, Leyte (revised)	Construction Division	Public Bidding	21-Nov-18	28-Nov-18	6-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	21-Dec-18	-	-	-	-
	Contract ID No. 19100048 : Construction (Extension) of Catarman Flood Control Structures (Catarman River Basin), Catarman, Northern Samar	Construction Division	Public Bidding	16-Nov-18	23-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	13-Dec-18	18-Dec-18	18-Dec-18	-	-	-	-
	Contract ID No. 19100053 : Bridge - Construction of New Permanent Bridges - Hinabangan Viaduct Br. Along Hinabangan Diversion Rd, Hinabangan, Samar	Construction Division	Public Bidding	28-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	21-Dec-18	-	-	-	-
	Contract ID No. 19100056 : Construction of Basey Tide Embankment, Basey, Samar	RHTE OFFICE	Public Bidding	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-
	Contract ID No. 19100058 : Construction of Flood Control Structure Balugo Bridge, along Daang Maharlika, Brgy. Balugo, San Sebastian, Samar	Construction Division	Public Bidding	28-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-
	Contract ID No. 19100059 : Network Development - Construction of By-Pass and Diversion Roads: Maasin City Coastal Bypass Road, Southern Leyte	Construction Division	Public Bidding	7-Dec-18	14-Dec-18	21-Dec-18	-	-	-	-	-	-	-	-	-
	Contract ID No. 19100063 : Network Development - Construction of By-Pass and Diversion Roads - Construction of By-Pass Road, Package A, Leyte, Tacloban City	Construction Division	Public Bidding	16-Nov-18	23-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	-	-	-	-
	Contract ID No. 19100064 : Network Development - Construction of By-Pass and Diversion Roads, Palo West By-Pass Road, Leyte 1st LD	Construction Division	Public Bidding	26-Oct-18	7-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18	3-Dec-18	18-Dec-18	12-Dec-18	-	-

Inspection & Acceptance	Source of Funds	ABC (PHP)				Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation (If applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	Pre-Eligible Sub/Open Bid Post Delivery/ Acceptance			
-	GAA 2019	Php179,546,594.62	-	Php179,546,594.62	Php174,018,237.38	-	Php174,018,237.38	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2018	With "Short of Award" per BAC-Resolution No. 19- 026 * Bid Bulletin No. 19-005 dated November 29, 2018 * Subject: Correction / Revision of Contract Name and Scope of Work of CID No. 19I00047
-	GAA 2019	Php129,074,899.24	-	Php129,074,899.24	Php122,620,938.76	-	Php122,620,938.76	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2018	With "Short of Award" per BAC-Resolution No. 19-027 * Bid Bulletin No. 19-005 dated November 29, 2018 * Subject: Correction / Revision of Contract Name and Scope of Work of CID No. 19I00047
-	GAA 2019	Php129,074,899.24	-	Php129,074,899.24	Php157,679,753.02	-	Php157,679,753.02	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2018	With "Short of Award" per BAC-Resolution No. 19-028 * Bid Bulletin No. 19-005 dated November 29, 2018 * Subject: Correction / Revision of Contract Name and Scope of Work of CID No. 19I00047
-	GAA 2019	Php240,914,591.30	-	Php240,914,591.30	Php228,826,971.35	-	Php228,826,971.35	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 26, 2018	With "Short of Award" per BAC-Resolution No. 19-024 * Bid Bulletin No. 19-006 dated December 3, 2018 * Subject: Correction / Revision of Contract Name and Scope of Work of CID No. 19I00047
-	GAA 2019	Php96,443,327.05	-	Php96,443,327.05	Php0.00	-	Php0.00	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018	
-	GAA 2019	Php233,876,034.88	-	Php233,876,034.88	Php0.00	-	Php0.00	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018	
-	GAA 2019	Php49,353,931.37	-	Php49,353,931.37	Php0.00	-	Php0.00	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018	* Bid Bulletin No. 19-014 dated December 17, 2018 * Subject: Correction/Revision of ABC, Quantity of Item No. 1704 (1) b and amount of Major of Category of Works
-	GAA 2019	Php115,690,337.08	-	Php115,690,337.08	Php0.00	-	Php0.00	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 19, 2018	"Postponed Until Further Notice" per Supplemental Bulletin No. 19-002 dated 12/27/2018. January 3, 2019 (1:30 P.M.) - Original Schedule.
-	GAA 2019	Php101,224,801.45	-	Php101,224,801.45	Php98,169,778.89	-	Php98,169,778.89	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2018	With "Short of Award" per BAC-Resolution No. 19-018 * Bid Bulletin No. 19-007 dated December 3, 2018 * Subject: Correction / Revision of Posted Required Minimum Equipment
-	GAA 2019	Php144,626,439.58	-	Php144,626,439.58	Php0.00	-	Php0.00	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018	

Actual Procurement Activity																
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	Award	Notice of	Contract	Notice to	Delivery/	
				Conference	of IB	Conf	Check	Bids	Evaluation	Qual	Contract	Proceed	Completion			
	Contract ID No. 19100091: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Mahaplag - Hilongos Road (Hilongos Side), Leyte	Construction Division	Bidding	25-Oct-18	7-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18								
	Contract ID No. 19100092: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Mahaplag - Hilongos Road (Mahaplag, Leyte Side), Leyte 5th LD	Construction Division	Bidding	26-Oct-18	7-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18								
	Contract ID No. 19100093: Network Development - Road Widening - Primary Roads - Daang Maharika (SM) (Sn Isidro - Sn Juanico Br.) - K0850 + 940 - K0851 + 722, K0852 + 200 - K0853 + 400, K0853 + 800 - K0854 + 000, K0857 + 078 - K0857 + 440, K0857 + 820 - K0858 + 050, K0858 + 539 - K0858 + 680, Samar 2nd DCO	Construction Division	Bidding	16-Nov-18	22-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	13-Dec-18	15-Dec-18	-	19-Dec-18	-	-	
	Contract ID No. 19100094: Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharika (SM) (San Isidro - San Juanico Bridge), (revised) K0862 + 380 - K0862 + 760, Samar 2nd LD	Construction Division	Bidding	21-Nov-18	28-Nov-18	6-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	21-Dec-18	21-Dec-18	-	21-Dec-18	-	-	
	Contract ID No. 19100095: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of By-Passes / Diversion Roads along Brgy. Kilim - Sitio Tipay Road Junction Ormoc - Baybay - Southern Leyte Boundary Road to Buenavista Junction to Junction Tacloban Baybay South Road, Package 1, Baybay City, Leyte	Construction Division	Bidding	16-Nov-18	23-Nov-18	29-Nov-18										
	Contract ID No. 19100096: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Calbugos - Iligay - Cagnocot - Layog Road, Villaba, Leyte 3rd	Construction Division	Bidding	28-Nov-18	7-Dec-18	13-Dec-18										
	Contract ID No. 19100097: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Abitao - Jalas - Buga - Sandayong Road, Villaba, Leyte	Construction Division	Bidding	28-Nov-18	7-Dec-18	13-Dec-18										
	Contract ID No. 19100098: Network Development - Road Widening - Primary Road, Daang Maharika (SM) (Sn Isidro-Sn Juanico Br.) - K0697 + 201.80 - K0697 + 216.10, K0697 + 216.10 - K0697 + 635, K0703 + 724 - K0704 + 000, K0705 + 000 - K0705 + 816, K0705 + 867 - K0706 + 000, Samar 1st DCO	Construction Division	Bidding	16-Nov-18	23-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	13-Dec-18	16-Dec-18	20-Dec-18	-	17-Dec-18	-	-	

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		Pre-Eligib. Check of Bids	Sub/Open Bid	Post Qual Eval	Delivery/ Acceptance (if applicable)		
-	GAA 2019	Php86,988,023.51	-	Php86,988,023.51	Php0.00	-	-	-	COA - Gregorio T. Agus, Jr.	December 19, 2018	December 19, 2018 sent thru email	December 19, 2018 sent thru email	additional major equipment requirement	* Bid Bulletin No. 19-015 dated December 27, 2018 * Subject: Correction / Revision of (ABC): Amount of Major Category of Works; Bill of Quantities (BOQ) and
								-	VACC - Placido A. Frencillo, Jr.	December 19, 2018 sent thru email	December 19, 2018 sent thru email	December 19, 2018 sent thru email		
								-	PCA-Leyte - Engr. Victorio L. Esperas	December 19, 2018 sent thru email	December 19, 2018 sent thru email	December 19, 2018 sent thru email		
-	GAA 2019	Php57,820,233.04	-	Php57,820,233.04	Php54,881,721.38	-	-	-	COA - Gregorio T. Agus, Jr.	October 18, 2018	October 18, 2018	October 18, 2018 sent thru email		Note: With "Short of Award" per BAC-Resolution No. 19-011
								-	VACC - Placido A. Frencillo, Jr.	October 18, 2018	October 18, 2018 sent thru email	October 18, 2018 sent thru email		
								-	PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 sent thru email	October 18, 2018 sent thru email	October 18, 2018 sent thru email		
-	GAA 2019	Php106,027,038.65	-	Php106,027,038.65	Php85,613,559.22	-	-	-	COA - Gregorio T. Agus, Jr.	September 27, 2018	September 27, 2018	September 27, 2018 sent thru email		Note: With "Short of Award" per BAC-Resolution No. 19-007
								-	VACC - Placido A. Frencillo, Jr.	September 27, 2018 sent thru email	September 27, 2018 sent thru email	September 27, 2018 sent thru email		
								-	PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email	September 27, 2018 sent thru email	September 27, 2018 sent thru email		
-	GAA 2019	Php101,224,451.98	-	Php101,224,451.98		-	-	-	COA - Gregorio T. Agus, Jr.	December 21, 2018	December 21, 2018 sent thru email	December 21, 2018 sent thru email		
								-	VACC - Placido A. Frencillo, Jr.	December 21, 2018	December 21, 2018 sent thru email	December 21, 2018 sent thru email		
								-	PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 sent thru email	December 21, 2018 sent thru email	December 21, 2018 sent thru email		
-	GAA 2019	Php115,089,926.50	-	Php115,089,926.50		-	-	-	COA - Gregorio T. Agus, Jr.	December 21, 2018	December 21, 2018 sent thru email	December 21, 2018 sent thru email		Note: With "Short of Award" per BAC-Resolution No. 19-031 Subject: Correction / Revision of Posted Major Equipment Requirement
								-	VACC - Placido A. Frencillo, Jr.	December 6, 2018	December 6, 2018 sent thru email	December 6, 2018 sent thru email		
								-	PCA-Leyte - Engr. Victorio L. Esperas	December 6, 2018 sent thru email	December 6, 2018 sent thru email	December 6, 2018 sent thru email		
-	GAA 2019	Php84,391,564.34	-	Php84,391,564.34	Php81,859,737.54	-	-	-	COA - Gregorio T. Agus, Jr.	December 6, 2018	December 6, 2018 sent thru email	December 6, 2018 sent thru email		Note: With "Short of Award" per BAC-Resolution No. 19-030 Subject: Correction / Revision of Posted Major Equipment Requirement
								-	VACC - Placido A. Frencillo, Jr.	December 6, 2018 sent thru email	December 6, 2018 sent thru email	December 6, 2018 sent thru email		
								-	PCA-Leyte - Engr. Victorio L. Esperas	December 6, 2018 sent thru email	December 6, 2018 sent thru email	December 6, 2018 sent thru email		
-	GAA 2019	Php107,886,419.41	-	Php107,886,419.41		-	-	-	COA - Gregorio T. Agus, Jr.	December 21, 2018	December 21, 2018 sent thru email	December 21, 2018 sent thru email		
								-	VACC - Placido A. Frencillo, Jr.	December 21, 2018 sent thru email	December 21, 2018 sent thru email	December 21, 2018 sent thru email		
								-	PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 sent thru email	December 21, 2018 sent thru email	December 21, 2018 sent thru email		
-	GAA 2019	Php120,522,576.51	-	Php120,522,576.51	Php118,112,047.51	-	-	-	COA - Gregorio T. Agus, Jr.	November 23, 2018	November 23, 2018 sent thru email	November 23, 2018 sent thru email		Note: With "Short of Award" per BAC-Resolution No. 19-019
								-	VACC - Placido A. Frencillo, Jr.	November 23, 2018 sent thru email	November 23, 2018 sent thru email	November 23, 2018 sent thru email		
								-	PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2018 sent thru email	November 23, 2018 sent thru email	November 23, 2018 sent thru email		
-	GAA 2019	Php106,028,439.98	-	Php106,028,439.98	Php100,722,371.08	-	-	-	COA - Gregorio T. Agus, Jr.	October 19, 2018	October 19, 2018 sent thru email	October 19, 2018 sent thru email		Note: With "Short of Award" per BAC-Resolution No. 19-014 Subject: Amendment of Procurement Schedule.
								-	VACC - Placido A. Frencillo, Jr.	October 19, 2018 sent thru email	October 19, 2018 sent thru email	October 19, 2018 sent thru email		
								-	PCA-Leyte - Engr. Victorio L. Esperas	October 19, 2018 sent thru email	October 19, 2018 sent thru email	October 19, 2018 sent thru email		

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	Award	Contract Signing	Notice to Proceed	Delivery/ Completion
		Contract ID No. 19100065 : Construction of Bangon River Left Bank Backwater Dike, Sta. 1 + 420.00 - Sta. 1 + 800.00, Palo, Leyte		RHTE Project Office	Public Bidding	7-Dec-18	14-Dec-18	21-Dec-18								
		Contract ID No. 19100070 : Network Development - Construction of Missing Links / New Roads - Mahaplag - Hilongos Road, Package 1, Leyte - CW2 - Construction of Concrete Bridge (Ihawan Bridge), Mahaplag, Leyte		Construction Division	Public Bidding	2-Oct-18	17-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18	12-Nov-18	12-Nov-18				
		Contract ID No. 19100082 : Network Development - Construction of By-Pass and Diversion Roads Tacloban City By-Pass Road Extension, Package A, Leyte, Tacloban City, Leyte		Construction Division	Public Bidding	26-Nov-18	20-Dec-18	28-Dec-18								
		Contract ID No. 19100083 : Network Development - Construction of By-Pass and Diversion Roads, Tacloban City By-Pass Road Extension, Package B, Leyte, Tacloban City, Leyte		Construction Division	Public Bidding	26-Nov-18	20-Dec-18	28-Dec-18								
		Contract ID No. 19100085 : Construction of Storm Surge Protection: Road Heightening and Tide Embankment, Section 5 Phase 10A, Station 3 + 180 - Station 3 + 480, Brgy. San Joaquin, Palo, Leyte		RHTE Project Office	Public Bidding	26-Nov-18	5-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18						
		Contract ID No. 19100086 : Construction of Storm Surge Protection: Road Heightening and Tide Embankment, Section 5 Phase 10B, Station 3 + 480 - Station 3 + 700, Brgy. San Joaquin, Palo, Leyte		RHTE Project Office	Public Bidding	26-Nov-18	5-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18						
		Contract ID No. 19100088 : Construction (Completion) of Storm Surge Protection: Heightened Road and Tide Embankment, SubSection 4.1 B, Sta. 1 + 180.00 - Sta. 2 + 360.00, Tacloban City, Leyte		RHTEPO	Public Bidding	12-Dec-18	20-Dec-18	28-Dec-18								
		Contract ID No. 19100089 : Construction (Completion) of Storm Surge Protection: Heightened Road and Tide Embankment, SubSection 4.2B Sta. 3 + 050 to Sta. 3 + 740, Tacloban City, Leyte		RHTE Office	Public Bidding	16-Nov-18	23-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	14-Dec-18	14-Dec-18				
		Contract ID No. 19100090 : Network Development - Construction of Missing Links / New Roads, Mahaplag - Hilongos Road, Package 1, Leyte, CW1 - Construction of Concrete Road, Leyte 5th LD		Construction Division	Public Bidding	12-Oct-18	19-Oct-18	6-Nov-18	20-Nov-18	20-Nov-18	26-Nov-18	26-Nov-18				

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			
-	GAA 2019	Php88,688,592.42	-	Php88,688,592.42	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 7, 2018 November 7, 2018 sent thru email November 7, 2018	Project was deleted based on FY 2019 House General Appropriation Bill (HGAB), hence, procurement of these projects be cancelled.
	GAA 2019	Php144,597,868.86	-	Php144,597,868.86	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 7, 2018 November 7, 2018 sent thru email November 7, 2018 sent thru email	Project was deleted based on FY 2019 House General Appropriation Bill (HGAB), hence, procurement of these projects be cancelled.
	GAA 2019	Php115,682,516.32	-	Php115,682,516.32	Php109,890,289.15	-	Php109,890,289.15	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 3, 2018 December 3, 2018 sent thru email December 3, 2018 sent thru email	With "Short of Award" per BAC-Resolution No. 19-021
-	GAA 2019	Php48,224,031.96	-	Php48,224,031.96	Php45,794,123.42	-	Php45,794,123.42	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2018 November 29, 2018 sent thru email November 29, 2018 sent thru email	With "Short of Award" per BAC-Resolution No. 19-029 Note: Subject: Correction / Revision of Contract Name and Scope of Work of CID No. 19100047 * Bid Bulletin No. 19-005 dated November 29, 2018 * Bid Bulletin No. 19-009 dated December 4, 2018 Subject: Correction / Revision of Approved Budget for the Contract (ABC)
		Php105,884,516.60		Php105,884,516.60				- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2018 November 23, 2018 sent thru email November 23, 2018 sent thru email	* Bid Bulletin No. 19-010 Subject: Cancellation of Posted Invitation to Bid and its Procurement Activities dated November 23, 2018. Remarks: Cancelled due to revision of Plans and POW and Project allocation. Note: Project was deleted based on FY 2019 House General Appropriation Bill (HGAB), hence, procurement of these projects be cancelled.
		Php144,598,909.19		Php105,884,516.60				- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 December 7, 2018 sent thru email December 7, 2018 sent thru email	* Bid Bulletin No. 19-003 dated November 28, 2018 Subject: Cancellation of Posted Invitation to Bid and its Procurement Activities dated November 23, 2018. Note: Project was deleted based on FY 2019 House General Appropriation Bill (HGAB), hence, procurement of these projects be cancelled.
-		Php144,655,375.32		Php144,655,375.32				- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 December 7, 2018 sent thru email December 7, 2018 sent thru email	* Bid Bulletin No. 19-003 dated November 28, 2018 Subject: Cancellation of Posted Invitation to Bid and its Procurement Activities dated November 23, 2018. Note: Project was deleted based on FY 2019 House General Appropriation Bill (HGAB), hence, procurement of these projects be cancelled.
	GAA 2019	Php94,665,174.67	-	Php94,665,174.67	Php89,969,777.39	-	Php89,969,777.39	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 26, 2018 November 26, 2018 sent thru email November 26, 2018 sent thru email	With "Short of Award" per BAC-Resolution No. 19-022
										Note:

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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	Notice to Proceed	Delivery/ Completion	Contract ID No. 19100099 : Tacloban City By-Pass Road (Construction of Road Slope Protection Structure), Phase I, Tacloban City, Leyte	Construction Division	Public Bidding	15-Nov-18	22-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	12-Dec-18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared by: 
ELSA N. FLORES
Head, BAC Secretariat
Chief, Procurement Staff

Recommend

Approval :

ERICA. AYAPANA
BAC Chairperson
Assistant Regional Director

NERIE D. BUENO
Regional Director

APPROVED:

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			
-	GAA 2019	Php120,408,002.70	-	Php120,408,002.70	Php116,701,344.90	-	Php116,701,344.90	COA - Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	December 3, 2018 sent thru email December 3, 2018 sent thru email	* Bid Bulletin No. 19-004 dated November 29, 2018 * Subject: Correction of ABC, Scope of Work and Bill of Quantities (BOQ) of Part C and G. * Bid Bulletin No. 19-008 dated December 3, 2018 * Subject: Additional Minimum Equipment Requirement
	GAA 2019	Php131,583,703.46	-	Php131,583,703.46				COA - Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 December 7, 2018 sent thru email December 7, 2018 sent thru email	
	GAA 2019	Php173,519,232.97	-	Php173,519,232.97				COA - Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 December 7, 2018 sent thru email December 7, 2018 sent thru email	* Bid Bulletin No. 19-012 dated December 17, 2018 Subject: Correction/Revision of ABC & Quantities of Pay Item Nos. 103(1)a and 104(1)b1 in the Bill of Quantities (BOQ), and the Major Category of Works.
	GAA 2019	Php67,480,037.91	-	Php67,480,037.91				COA - Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 December 7, 2018 sent thru email December 7, 2018 sent thru email	
-	GAA 2019	Php70,169,499.17	-	Php70,169,499.17				COA - Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 December 21, 2018 sent thru email December 21, 2018 sent thru email	
	GAA 2019	Php54,543,451.03	-	Php54,543,451.03				COA - Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 December 21, 2018 sent thru email December 21, 2018 sent thru email	
	GAA 2019	Php120,499,267.98	-	Php120,499,267.98				COA - Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas		
	GAA 2019	Php239,084,980.40	-	Php239,084,980.40				COA - Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCA-Leyte - Engr. Victorio L. Esperas		

n-going Procurement Activities Php6,752,387,245.82