



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FIFTH
DISTRICT ENGINEER OFFICE
Regional Office No. VIII
Brgy. Higuango Baybay City, Leyte

Procurement Monitoring Report as of July 1 to December 31, 2019

Code (UAC/P-AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation				
				Pre-Bid Conference	Adm/Post of Bid	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES																									
3103010	Construction of Damjan and 3km000 Flood Control Structures and Drainage Systems K022-4650- Road 246 (Right River Bank), Brgy. Baco, Leyte, CID # 19103001	Construction Section	Public Building	Sept. 13, 2018	Sept. 18-24, 2018	Sept. 25, 2018	Oct. 09, 2018	Oct. 09, 2018	Oct. 10, 2018	Oct. 16, 2018	Jan. 24, 2019	Jan. 01, 2019	Jan. 02, 2019	Jan. 04, 2020	-	GAA 2019	48,000,000.00	✓	✓	45,066,477.95	✓	MRS. IRVANI L. ANTONIO MR. PASCIO PERENCULO JR. MR. ROLITO G. COSTILLAS			
3103010	Network Development Improvement - Off Secondary Road - Baco - Bontoc Rd - K1111+000 to K1112+234, K1112+301 to K1113+105, K1114+172 to K1115+450, K1116+000 to K1117+200, Baco, Leyte, CID # 19103002	Construction Section	Public Building	Sept. 13, 2018	Sept. 18-24, 2018	Sept. 25, 2018	Oct. 09, 2018	Oct. 09, 2018	Oct. 10, 2018	Oct. 16, 2018	Jan. 24, 2019	Jan. 01, 2019	Jan. 02, 2019	Nov. 06, 2019	-	GAA 2019	14,375,020.00	✓	✓	15,982,303.55	✓	MRS. IRVANI L. ANTONIO MR. PASCIO PERENCULO JR. MR. ROLITO G. COSTILLAS			
3103010	Construction of By-pass and 06570000 Flood Control Structures in Baco, Leyte, CID # 19103003	Construction Section	Public Building	Sept. 20, 2018	Sept. 26, 2018	Oct. 01, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 23, 2018	May 27, 2019	Jan. 03, 2019	Jan. 03, 2019	Feb. 04, 2020	-	GAA 2019	49,000,000.00	✓	✓	46,353,500.00	✓	MRS. IRVANI L. ANTONIO MR. PASCIO PERENCULO JR. MR. ROLITO G. COSTILLAS			
3203010	Construction of Road 246 - Baco - Bontoc Rd - K1111+000 to K1112+234, K1112+301 to K1113+105, K1114+172 to K1115+450, K1116+000 to K1117+200, Baco, Leyte, CID # 19103004	Construction Section	Public Building	Sept. 20, 2018	Sept. 26, 2018	Oct. 01, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 23, 2018	Jan. 24, 2019	Jan. 01, 2019	Jan. 02, 2019	Oct. 05, 2019	-	GAA 2019	23,254,420.00	✓	✓	21,853,900.38	✓	MRS. IRVANI L. ANTONIO MR. PASCIO PERENCULO JR. MR. ROLITO G. COSTILLAS			
3103010	Network Development Program - Secondary Road - Baco - Bontoc Rd - K1111+000 to K1112+234, K1112+301 to K1113+105+412, K1104+400-K1105+412, Baco, Leyte, CID # 19103006	Construction Section	Public Building	Oct. 12, 2018	Oct. 18, 2018	Oct. 23, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 07, 2018	Nov. 14, 2018	Jan. 24, 2019	Jan. 01, 2019	Jan. 02, 2019	Nov. 24, 2019	-	GAA 2019	41,160,000.00	✓	✓	38,696,200.00	✓	MRS. IRVANI L. ANTONIO MR. PASCIO PERENCULO JR. MR. ROLITO G. COSTILLAS			
3103010	Asset Preservation Program - Road with Slope, Slope Collapse, Roadside - Baco - South Rd - K022-4650- Road 246 (Right River Bank), Brgy. Baco, Leyte, CID # 19103006	Construction Section	Public Building	Oct. 12, 2018	Oct. 18, 2018	Oct. 23, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 07, 2018	Nov. 14, 2018	Jan. 24, 2019	Jan. 01, 2019	Jan. 02, 2019	Feb. 21, 2020	-	GAA 2019	30,914,100.00	✓	✓	29,136,539.25	✓	MRS. IRVANI L. ANTONIO MR. PASCIO PERENCULO JR. MR. ROLITO G. COSTILLAS			
3103010	Asset Preservation Program - Road with Slope, Slope Collapse, Roadside - Baco - South Rd - K022-4650- Road 246 (Right River Bank), Brgy. Baco, Leyte, CID # 19103007	Construction Section	Public Building	Oct. 12, 2018	Oct. 18, 2018	Oct. 23, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 07, 2018	Nov. 14, 2018	Jan. 24, 2019	Jan. 01, 2019	Jan. 02, 2019	Nov. 02, 2019	-	GAA 2019	29,400,000.00	✓	✓	27,827,100.00	✓	MRS. IRVANI L. ANTONIO MR. PASCIO PERENCULO JR. MR. ROLITO G. COSTILLAS			
3103010	Network Development Program - Secondary Road - Baco - Bontoc Rd - K1111+000 to K1112+234, K1112+301 to K1113+105+412, K1104+400-K1105+412, Baco, Leyte, CID # 19103012	Construction Section	Public Building	Oct. 12, 2018	Oct. 18, 2018	Oct. 23, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 12, 2018	Nov. 16, 2018	Jan. 24, 2019	Jan. 01, 2019	Jan. 02, 2019	Nov. 02, 2019	-	GAA 2019	29,400,000.00	✓	✓	27,827,100.00	✓	MRS. IRVANI L. ANTONIO MR. PASCIO PERENCULO JR. MR. ROLITO G. COSTILLAS			

Code (UACI/P A)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Pre-Bid Conf Date	Eligibility Check Date	Sub/Post of Bids Date	Invitation Evaluated Date	Bid Evaluated Date	Post Qual Date	
				Pre-Bid Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total								MOOE
300111	Construction of Bypass (Diversion Road) along Junction Once Baguio-Southern Luzon Expressway (NLEX) from Bataan Junction to Junction 10, Baguio City, Leyte, CID # 1902003		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Jan. 10, 2020	-	ODA 2019	39,200,000.00			36,671,600.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300112	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902004		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Nov. 11, 2019	-	UP 2019	13,860,000.00			13,014,540.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902006		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Nov. 11, 2019	-	UP 2019	9,900,000.00			9,335,500.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902008		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Oct. 12, 2019	-	UP 2019	7,940,000.00			7,594,200.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902009		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Oct. 12, 2019	-	UP 2019	4,890,000.00			4,717,250.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902010		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Oct. 12, 2019	-	UP 2019	4,990,000.00			4,641,100.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902011		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Oct. 12, 2019	-	UP 2019	3,465,000.00			3,275,611.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902012		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902013		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902014		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902015		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902016		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902017		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902018		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902019		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902020		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902021		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902022		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902023		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902024		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902025		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902026		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902027		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902028		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902029		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902030		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902031		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902032		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902033		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902034		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902035		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902036		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12, 2019	-	UP 2019	1,000,000.00			950,000.00			Mrs. IRVINA L. ANTONIO Mrs. FALCINO PERICILLO JR. Mrs. ROLITO C. COSTILLAS					
300117	Construction (Covering) of Local Road/Highway, Baguio City, Leyte, CID # 1902037		Construction Public Building	Jan. 17, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Jan. 09, 2019	Jan. 09, 2019	Jan. 10, 2019	Jan. 19, 2019	Jan. 30, 2019	Aug. 06, 2019	Aug. 06, 2019	Sept. 12														

Code (Task/ Program/ Project)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)		Contract Cost (PSP)		List of Invited Observers	Date of Receipt of Invitation			
				Pre-Proc. Conference	Adm./Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qual Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Check	Adm./Post of Bids
310203	Construction of Brgy. Center - Brgy. San Agustin - Brgy. Barotac Vieja, Iloilo City, CID # 19020096	Construction	Public Building	Aug. 15, 2019	Aug. 20-26, 2019	Aug. 27, 2019	Sept. 10, 2019	Sept. 10, 2019	Sept. 11, 2019	Sept. 17, 2019	Sept. 18, 2019	Sept. 26, 2019	Sept. 30, 2019	Jan. 03, 2020	PHS - 2019-082019 - 07-007936	9,950,000.00		✓	9,432,000.00		✓				
310216	Construction of Brgy. Hinunangan - Brgy. Barotac Vieja, Iloilo City, CID # 19020097	Construction	Public Building	Aug. 15, 2019	Aug. 20-26, 2019	Aug. 27, 2019	Sept. 10, 2019	Sept. 10, 2019	Sept. 11, 2019	Sept. 17, 2019	Sept. 18, 2019	Sept. 26, 2019	Sept. 30, 2019	Dec. 04, 2019	PHS - 2019-082019 - 07-007936	4,975,000.00		✓	4,763,562.50		✓				
310203	Construction of Brgy. Hinunangan - Brgy. Barotac Vieja, Iloilo City, CID # 19020098	Construction	Public Building	Aug. 15, 2019	Aug. 20-26, 2019	Aug. 27, 2019	Sept. 10, 2019	Sept. 10, 2019	Sept. 11, 2019	Sept. 17, 2019	Sept. 18, 2019	Sept. 26, 2019	Sept. 30, 2019	Dec. 04, 2019	PHS - 2019-082019 - 07-007936	4,975,000.00		✓	4,763,562.50		✓				
200000	Maintenance of Street Bridges within the Lave V BGO, CID # 19020099	Maintenance	Public Building		Aug. 28, 2019	Sept. 04, 2019	Sept. 17, 2019	Sept. 17, 2019	Sept. 18, 2019	Sept. 23, 2019	Sept. 26, 2019	Sept. 30, 2019	Oct. 01, 2019	Dec. 05, 2019	AMOP 2019	2,232,568.86	✓		2,297,525.15	✓					
200000	Repair/Rehabilitation of Concrete Pavement along National Road within the Lave Bn BGO, CID # 19020100	Maintenance	Public Building		Aug. 28, 2019	Sept. 04, 2019	Sept. 17, 2019	Sept. 17, 2019	Sept. 18, 2019	Sept. 23, 2019	Sept. 26, 2019	Sept. 30, 2019	Oct. 01, 2019	Jan. 04, 2020	AMOP 2019	1,944,665.18	✓		1,923,825.60	✓					
300200	REPAIR - 1.) Reconstruction/Improvement of Damaged/Collapsed Flood Control Canal, Brgy. San Agustin - Brgy. (NCSBP)	Maintenance	Public Building	Sept. 03, 2019	Sept. 04-10, 2019	Sept. 11, 2019	Sept. 24, 2019	Sept. 24, 2019	Sept. 25, 2019	Sept. 27, 2019	Sept. 30, 2019	Oct. 09, 2019	Oct. 11, 2019	Feb. 09, 2020	SABES-PHS-A-2019-082019-07-007936 (NCSBP)	25,344,099.70	✓		24,710,491.35	✓					
300104	Construction of Naps-Purusa - Brgy. Marikina City, Leyte, CID # 19020101	Construction	Public Building	Sept. 03, 2019	Sept. 04-10, 2019	Sept. 11, 2019	Sept. 24, 2019	Sept. 24, 2019	Sept. 25, 2019	Sept. 27, 2019	Sept. 30, 2019	Oct. 10, 2019	Oct. 13, 2019	Mar. 18, 2020	UP 2019	11,880,000.00		✓	11,582,782.40		✓				
300104	Construction of Naps-Purusa - Brgy. Marikina City, Leyte, CID # 19020102	Construction	Public Building	Sept. 03, 2019	Sept. 04-10, 2019	Sept. 11, 2019	Sept. 24, 2019	Sept. 24, 2019	Sept. 25, 2019	Sept. 27, 2019	Sept. 30, 2019	Oct. 10, 2019	Oct. 13, 2019	Mar. 18, 2020	UP 2019	9,950,000.00		✓	9,544,350.00		✓				
310203	Construction of Brgy. Marikina - Brgy. Marikina, Leyte, CID # 19020103	Construction	Public Building	Sept. 03, 2019	Sept. 04-10, 2019	Sept. 11, 2019	Sept. 24, 2019	Sept. 24, 2019	Sept. 25, 2019	Sept. 27, 2019	Sept. 30, 2019	Oct. 10, 2019	Oct. 13, 2019	Dec. 19, 2019	PHS 2019-082019-07-007936	4,975,000.00		✓	4,825,750.00		✓				
300101	Construction of One Storey, Three Classroom, "Bakuk Elementary School", Brgy. Marikina, Leyte, CID # 19020104	Construction	Public Building	Sept. 03, 2019	Sept. 04-10, 2019	Sept. 11, 2019	Sept. 24, 2019	Sept. 24, 2019	Sept. 25, 2019	Sept. 27, 2019	Sept. 30, 2019	Oct. 10, 2019	Oct. 13, 2019	Feb. 17, 2020	REF 2019	6,559,421.04		✓	6,372,723.20		✓				

Code (UAC/P A#)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation																	
				Pre-Bid Conference	Adm Part of Bids	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total		MODE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Eval	Post Qual											
100000	Emergency Road/Roadway Improvement Project (due to continuous Heavy Rain along Bay Rd, CID # 1800112)		Public Building		Sept. 24, 2019	Oct. 10, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 16, 2019	Oct. 18, 2019	Oct. 23, 2019	Oct. 26, 2019	Oct. 30, 2019	Dec. 04, 2019		✓	1,862,000.00	✓		1,839,666.00	✓						MR. JERWIN L. ANTONIO MR. PLACIDO FRENILLO JR. MR. RODRIGO G. COSTILLAS												
100097	Construction of Improvement of Large Span Rd, CID # 1800113		Public Building		Oct. 03, 2019	Oct. 04, 2019	Oct. 11, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 29, 2019	Nov. 05, 2019	Nov. 11, 2019	May 14, 2020			16,520,294.43	✓		16,136,810.24	✓						MR. JERWIN L. ANTONIO MR. PLACIDO FRENILLO JR. MR. RODRIGO G. COSTILLAS												
200000	Feasibility Study/Preparation for widening - Main Rd Improvement Bridge along Ormoc Bayway Southern Leyte Bldg. Rd. (B0012171) - 6. Highway Bridge (B0012171) - 2 lanes x 1.7km (B0012171) - 2 lanes x 4.5km Bridge (B0012171) - 2 lanes x 4.5km Southern Leyte Bldg. Rd. (B0012171) - 6. Highway Bridge (B0012171) - 2 lanes x 1.7km Feasibility Study (B0023247) - 4 lanes x 1.7km, CID # 1800113		Construction		Jul. 26, 2019	Jul. 30-Aug. 05, 2019	Aug. 12, 2019	Sept. 05, 2019	Sept. 06, 2019	Sept. 16, 2019	Sept. 23, 2019	Sept. 30, 2019	Oct. 01, 2019	Jan. 14, 2020			2,400,000.00	✓		1,797,600.00	✓						MR. JERWIN L. ANTONIO MR. PLACIDO FRENILLO JR. MR. RODRIGO G. COSTILLAS												
Total Allocated Budget of Procurement Activities																	1,026,278,606.49																						
Total Contract Price of Procurement Activities Conducted																	51,115,904.60																						
Total Savings (Total Allocated Budget - Total Contract Price)																																							

Prepared by:

Recommended for Approval by:

Approved:

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BAC Secretariat

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BAC Chairman

EUSEBIO T. ORLAS
District Engineer
DANIELITO P. PADOP
Off-Asst. District En

FOR DISTRICT EN