

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of December 31, 2019

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance/ Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)		
																	TOTAL	MOOE	CO

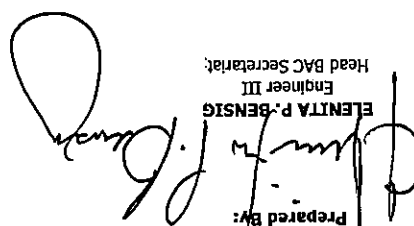
ACTUAL PROCUREMENT ACTIVITIES

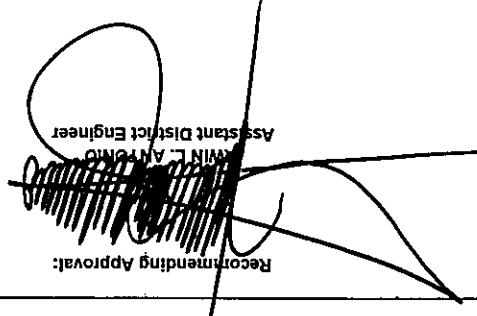
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY. 2019

P00347566VS-CW1	Contract I.D. NO: 19IF009C-Concreting of Road, Brgy. Sumangga, Ormoc City, Leyte	Construction	Public	Dec. 3, 2018	Dec. 6, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 27, 2018	Nov. 13, 2019	Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Dec. 2, 2019	Dec. 5, 2019	Dec. 5, 2019	July 25, 2019	9,899,934.13	
		Construction	Public	N/A	Oct. 24, 2019	Oct. 31, 2019	Nov. 13, 2019	Nov. 13, 2019	Nov. 14, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 15, 2019	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019		4,974,998.07	
		Section	Bidding																
(Re-adv.)	Brgy. Mahayag-Brgy. Anislag FMR (Phase II), Brgy. Mahayag & Brgy. Anislag, Isabel, Leyte	Construction	Public	N/A	Oct. 24, 2019	Oct. 31, 2019	Nov. 13, 2019	Nov. 13, 2019	Nov. 14, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 15, 2019	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019		4,974,912.45	
		Section	Bidding																
P00300220VS-CW1	Contract I.D. NO: 19IF0096- Construction of Missing Links/New Roads-Alpuera-Burauen Road, Package 2, Leyte	Construction	Public	June 25, 2019	July 2, 2019	July 12, 2019	July 24, 2019	July 24, 2019	July 24, 2019	July 24, 2019	July 24, 2019	July 26, 2019	July 31, 2019	Aug. 1, 2019			144,749,822.53		
		Section	Bidding																
(Re-adv.)	Brgy. Mas-in, Brgy. Green Valley & Brgy. Esperanza, Ormoc City, Leyte	Construction	Public	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019	Nov. 13, 2019	Nov. 13, 2019	Nov. 14, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 15, 2019	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019	Dec. 5, 2019		4,974,912.45	
		Section	Bidding																
P00395123VS-CW1	Contract I.D. NO: 19IF012E-Repair/Rehabilit- Millagro and Tongonan Road, Brgy. Millagro and Tongonan, Ormoc City	Construction	Public	Oct. 11, 2019	Oct. 17, 2019	Oct. 25, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov. 9, 2019	Nov. 9, 2019	Nov. 9, 2019	Nov. 11, 2019	Nov. 13, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	77,199,386.60		
		Section	Bidding																
P00395124VS-CW1	Contract I.D. NO: 19IF0129-Repair/Rehabili- tation of Danao-Gaas-Liberty Road Section, Brgy. Lake Danao-Gaas and Liberty, Ormoc City	Construction	Public	Oct. 11, 2019	Oct. 17, 2019	Oct. 25, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov. 9, 2019	Nov. 9, 2019	Nov. 9, 2019	Nov. 11, 2019	Nov. 13, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	77,199,386.60		
		Section	Bidding																
P00395125VS-CW1	Contract I.D. NO: 19IF013C-Repair/Rehabili- tation of Valencia-San Jose-Sabang Bao-Labrador Road, Brgy. Valencia, San Jose, Sabang Bao-Labrador and Lilean, Ormoc City	Construction	Public	Oct. 11, 2019	Oct. 17, 2019	Oct. 25, 2019	Nov. 8, 2019	Nov. 8, 2019	Nov. 9, 2019	Nov. 9, 2019	Nov. 9, 2019	Nov. 11, 2019	Nov. 13, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 15, 2019	14,474,811.53		
		Section	Bidding																
P00395127VS-CW1	Contract I.D. NO: 19IF0131-Repair/Rehabili- tation of Curva-Mabato Road Brgy. Curva and Mabato, Ormoc City	Construction	Public	Oct. 17, 2019	Oct. 24, 2019	Oct. 31, 2019	Nov. 13, 2019	Nov. 13, 2019	Nov. 14, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	5,789,515.54		
		Section	Bidding																
		Bidding	Public	Oct. 31, 2019	Oct. 31, 2019	Oct. 31, 2019	Nov. 13, 2019	Nov. 13, 2019	Nov. 14, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	5,789,515.54		

ACTUAL PROCUREMENT ACTIVITIES														Post-Qual
Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion /Turnover	Acceptance	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers		
						TOTAL	MOOE	CO	TOTAL	MOOE	CO	Pre-Bid Conf.	Eligibility Check	Date of Receipt of Invitation
												Sub/Bid Open	Sub/Bid Evaluated	Post Completion/Acceptance (If Applicable)
Dec. 28, 2018	May 15, 2019	June 4, 2019	July 25, 2019		GAA CY 2019	9,899,934.13	9,899,934.13		9,355,437.68	9,355,437.68		VACC-Placido A. Frenchillo, Jr.	Resident Auditor-4th DEO	Dec, 18, 2018 send thru LBC
												PICE-President Ormoc Chapter	Resident Auditor-4th DEO	Dec. 17, 2018
												PICE-President Ormoc Chapter	PICE-President Ormoc Chapter	Dec. 17, 2018
Nov. 13, 2019	Dec. 2, 2019	Dec. 5, 2019	Dec. 5, 2019		Dept. of Agriculture	4,974,998.07	4,974,998.07	4,721,093.91	4,721,093.91			VACC-Placido A. Frenchillo, Jr.	Resident Auditor-4th DEO	November 13, 2019,send thru LBC
												PICE-President Ormoc Chapter	Resident Auditor-4th DEO	Nov. 11, 2019
												DA Authorized Representative	DA Authorized Representative	November 13, 2019
Nov. 13, 2019	Dec. 2, 2019	Dec. 5, 2019	Dec. 5, 2019		Dept. of Agriculture	4,974,912.45	4,925,248.08		4,925,248.08			VACC-Placido A. Frenchillo, Jr.	Resident Auditor-4th DEO	November 13, 2019,send thru LBC
												PICE-President Ormoc Chapter	Resident Auditor-4th DEO	Nov. 11, 2019
												DA Authorized Representative	DA Authorized Representative	November 13, 2019
July 24, 2019	July 26, 2019	July 31, 2019	Aug. 1, 2019		GAA CY 2019	144,749,822.53	144,749,822.53	137,249,951.19	137,249,951.19			VACC-Placido A. Frenchillo, Jr.	Resident Auditor-4th DEO	July 17, 2019,send thru LBC
												PICE-President Ormoc Chapter	Resident Auditor-4th DEO	July 18, 2019
												PICE-President Ormoc Chapter	PICE-President Ormoc Chapter	July 18, 2019
Nov. 11, 2019	Nov. 13, 2019	Nov. 15, 2019	Nov. 15, 2019		CY 2019 Calamity Fund	77,199,386.60	75,250,842.33		75,250,842.33			VACC-Placido A. Frenchillo, Jr.	Resident Auditor-4th DEO	Oct. 31, 2019,send thru LBC
												PICE-President Ormoc Chapter	Resident Auditor-4th DEO	Oct. 29, 2019
Nov. 11, 2019	Nov. 13, 2019	Nov. 15, 2019	Nov. 15, 2019		CY 2019 Calamity Fund	46,319,651.12	44,930,061.58		44,930,061.58			VACC-Placido A. Frenchillo, Jr.	Resident Auditor-4th DEO	Oct. 31, 2019,send thru LBC
												PICE-President Ormoc Chapter	Resident Auditor-4th DEO	Oct. 29, 2019
Nov. 11, 2019	Nov. 13, 2019	Nov. 19, 2019	Nov. 19, 2019		CY 2019 Calamity Fund	14,474,811.53	14,083,962.78		14,083,962.78			VACC-Placido A. Frenchillo, Jr.	Resident Auditor-4th DEO	Oct. 31, 2019,send thru LBC
												PICE-President Ormoc Chapter	Resident Auditor-4th DEO	Oct. 29, 2019
Nov. 13, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019		CY 2019 Calamity Fund	5,789,515.54	5,621,507.31		5,621,507.31			VACC-Placido A. Frenchillo, Jr.	Resident Auditor-4th DEO	Oct. 31, 2019,send thru LBC
												PICE-President Ormoc Chapter	Resident Auditor-4th DEO	Oct. 29, 2019
Nov. 13, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019		CY 2019 Calamity Fund	5,789,515.54	5,621,507.31		5,621,507.31			VACC-Placido A. Frenchillo, Jr.	Resident Auditor-4th DEO	Oct. 31, 2019,send thru LBC
												PICE-President Ormoc Chapter	Resident Auditor-4th DEO	Oct. 29, 2019

Nov. 21, 2019	Nov. 22, 2019	Dec. 2, 2019	Dec. 2, 2019	CY 2019	Calamity Fund	5,789,237.55	5,789,237.55	5,673,212.69	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is on going
Nov. 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	CY 2019	Calamity Fund	2,894,452.37	2,894,452.37	2,810,428.37	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is on going
Nov. 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	CY 2019	Calamity Fund	4,824,962.31	4,824,962.31	4,685,038.40	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is on going
									PICE-President Ormoc Chapter	Nov. 11, 2019	
									Resident Auditor-4th DEO	Nov. 11, 2019	
Nov. 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	CY 2019	Calamity Fund	149,200.07	149,200.07	146,996.47	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is on going
									Resident Auditor-4th DEO	Nov. 11, 2019	
									PICE-President Ormoc Chapter	Nov. 11, 2019	
Nov. 15, 2019	Nov. 18, 2019	Nov. 29, 2019	Nov. 29, 2019	CY 2019	Calamity Fund	4,824,962.31	4,824,962.31	4,685,038.40	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is on going
									Resident Auditor-4th DEO	Nov. 15, 2019	
									PICE-President Ormoc Chapter	Nov. 15, 2019	
Nov. 15, 2019	Nov. 18, 2019	Nov. 28, 2019	Nov. 28, 2019	CY 2019	Calamity Fund	4,824,965.13	4,824,965.13	4,728,351.37	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is On going
									Resident Auditor-4th DEO	Nov. 15, 2019	
									PICE-President Ormoc Chapter	Nov. 15, 2019	
Nov. 19, 2019	Nov. 20, 2019	Dec. 2, 2019	Dec. 2, 2019	CY 2019	Calamity Fund	333,999.96	333,999.96	327,284.77	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is On going
									Resident Auditor-4th DEO	Nov. 15, 2019	
									PICE-President Ormoc Chapter	Nov. 15, 2019	
Nov. 19, 2019	Nov. 20, 2019	Nov. 29, 2019	Nov. 29, 2019	CY 2019	Calamity Fund	299,098.31	299,098.31	291,620.97	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is on going
									Resident Auditor-4th DEO	Nov. 15, 2019	
									PICE-President Ormoc Chapter	Nov. 15, 2019	
Nov. 19, 2019	Nov. 20, 2019	Nov. 29, 2019	Nov. 29, 2019	CY 2019	Calamity Fund	183,924.64	183,924.64	179,331.00	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is On going
									Resident Auditor-4th DEO	Nov. 15, 2019	
									PICE-President Ormoc Chapter	Nov. 15, 2019	
Nov. 19, 2019	Nov. 20, 2019	Dec. 2, 2019	Dec. 2, 2019	CY 2019	Calamity Fund	289,752.54	289,752.54	283,954.39	VACC-Placido A. Frenchillo, Jr.	November 13, 2019,send thru LBC	Project is On going
									Resident Auditor-4th DEO	Nov. 15, 2019	
									PICE-President Ormoc Chapter	Nov. 15, 2019	

Prepared By: 
ELENITA P. BENUSIG
Engineer III
Head BAC Secretariat

Recommending Approval: 
MIN L. ANTONIO
Assistant District Engineer

APPROVED:

LINO FRANCISCO C. GONZALEZ
District Engineer

TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	P	378,999,000.00		
Contract I.D. No.	Contract Description	Section	Bidding	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 22, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019
P00395140VS-CW1	Improvement/Expansion of the Ormoc Waterworks System & Facilities, Dolores NHA, Brgy. Dolores, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 22, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	
P00395144VS-CW1	Contract I.D. No: 19IF0157-Rehabilitation of Brgy. Bagong Day Care Center Brgy. Bagong, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 22, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	
P00395137VS-CW1	Contract I.D. No: 19IF0158-Repair of Damaged Water Pipelines, Brgy. Nueva Vista, Cabilingan, Cabaan-an, Gaas, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 22, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	Dec. 2, 2019	Nov. 29, 2019	
																	Fund			
																		2,229,049.16		
																	Fund			
																		219,329.09		
																	Fund			
																		3,184,066.73		

APPROVED: _____
LINO FRANCISCO C. GONZALEZ
District Engineer

LINO FRANCISCO C. GONZALEZ
District Engineer

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DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Mode of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds
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APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)		CONTRACT COST (Php)	
TOTAL	MODE	CO	TOTAL
MODE	CO	MODE	CO

COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY. 2019

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Bid Evaluation	Post-Qual	Award	Notice of Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds
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P00347559VS- Contract I.D. NO: 191F0026- Construction of Road, Brgy. Cacao, Kananga, Leyte	CW1	Construction	Public	N/A	Sept. 25, 2018	Oct. 4, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 18, 2017	May 14, 2018	June 4, 2018	June 4, 2018	June 6, 2018	Oct. 30, 2019	Oct. 30, 2020	GAA CY 2019	2,868,737.43	2,868,737.43	2,817,711.72	2,818,404.51
P00347560VS- Contract I.D. NO: 191F0027- Construction of Roads, Brgy. Lab-esan, Palompon, Leyte	CW1	Construction	Public	N/A	Oct. 11, 2018	Oct. 18, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 9, 2018	June 21, 2019	July 2, 2019	July 3, 2019	Aug. 19, 2019	Aug. 19, 2020	GAA CY 2019	4,949,601.30	4,949,601.30	4,700,000.00		
P00347561VS- Contract I.D. NO: 191F0028- Construction of Road, Brgy. Leonori-Brgy. Manilla-mao, Ormoc City, Leyte	CW1	Construction	Public	N/A	Oct. 18, 2018	Oct. 18, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 16, 2018	May 14, 2019	June 4, 2019	June 4, 2019	July 25, 2019	July 25, 2020	GAA CY 2019	4,948,871.66	4,948,871.66	4,692,437.53	4,692,437.53	
P00347562VS- Contract I.D. NO: 191F0029-Construction of Road, Brgy. Loney, Kananga, Leyte	CW1	Construction	Public	N/A	Sept. 25, 2018	Oct. 4, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 18, 2017	May 16, 2019	June 4, 2019	June 4, 2019	June 4, 2019	July 29, 2019	July 29, 2020	GAA CY 2019	2,869,789.02	3,000,000.00	2,816,570.03	2,816,570.03
P00347563VS- Contract I.D. NO: 191F0030- Construction of Road, Brgy. Masunogan, Ormoc City, Leyte	CW1	Construction	Public	N/A	Sept. 25, 2018	Oct. 4, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 18, 2018	May 14, 2019	June 4, 2019	June 4, 2019	June 4, 2019	July 30, 2019	July 30, 2020	GAA CY 2018	2,974,443.55	2,974,443.55	2,819,742.53	2,819,742.53
P00347564VS- Contract I.D. NO: 191F0031-Construction of Road, Brgy. Sabang Bao, Ormoc City,Leyte	CW1	Construction	Public	N/A	Oct. 11, 2018	Oct. 26, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 9, 2018	May 15, 2019	June 4, 2019	June 4, 2019	June 4, 2019	July 6, 2019	July 6, 2020	GAA CY 2019	1,979,899.71	1,979,899.71	1,880,862.30	1,880,862.30
P00347565VS- Contract I.D. NO: 191F0032-Construction of Road, Brgy. San Jose-Brgy. Bayog, Ormoc City, Leyte	CW1	Construction	Public	N/A	Sept. 25, 2018	Oct. 4, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 18, 2018	May 15, 2019	June 4, 2019	June 4, 2019	June 4, 2019	July 20, 2019	July 20, 2020	GAA CY 2019	3,959,367.32	3,959,367.32	3,751,495.54	3,751,495.54
P00347567VS- Contract I.D. NO: 191F0034- Construction of Road, Brgy. Madec-a Ormoc City, Leyte	CW1	Construction	Public	N/A	Oct. 1, 2018	Oct. 11, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 24, 2018	June 21, 2019	July 2, 2019	July 3, 2019	Aug. 23, 2019	Aug. 23, 2020	GAA CY 2019	4,949,575.30	4,949,575.30	4,692,144.99	4,692,144.99	
P00347568VS- Contract I.D. NO: 191F0035- Construction of Roads, Sitio 1, Brgy. San Pablo, Ormoc City, Leyte	CW1	Construction	Public	N/A	Oct. 11, 2018	Oct. 26, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 9, 2018	May 15, 2019	June 4, 2019	June 4, 2019	June 4, 2019	July 20, 2019	July 20, 2020	GAA CY 2019	2,869,499.55	2,869,499.55	2,818,043.98	2,818,043.98
P00347569VS- Contract I.D. NO: 191F0036- Construction of Roads, Sitio Bagabangon, Brgy. Poblacion Kananga, Leyte	CW1	Construction	Public	N/A	Oct. 11, 2018	Oct. 26, 2018	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	Nov. 9, 2018	Nov. 9, 2018	May 15, 2019	June 4, 2019	June 4, 2019	June 4, 2019	July 20, 2019	July 20, 2020	GAA CY 2019	2,869,839.61	2,869,839.61	2,815,404.51	2,815,404.51

[illegible]

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P00331906VS- CW1	Contract I.D. NO: 191F0112- Construction of Rain Water Collection System (RWCS) Kananga Central School, Poblacion Kananga, Leyte	Section	Bidding	N/A	July 25, 2019	Aug. 2, 2019	Aug. 15, 2019	Aug. 15, 2019	Aug. 15, 2019	Aug. 16, 2019	Aug. 19, 2019	Sept. 12, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 21, 2019	Oct. 21, 2020	GAA CY 2019	198,404.87	198,404.87	198,404.87	197,904.87	197,903.31	VACC-Placido A. Frencillo, Resident Auditor-4th DEO	PJCE-President Omec Ch
P00331907VS- CW1	Contract I.D. NO: 191F0113- Construction of Rain Water Collection System (RWCS) Tugboang Central School, Brgy. Tugboang Kananga, Leyte	Construction	Public	N/A	July 25, 2019	Aug. 2, 2019	Aug. 15, 2019	Aug. 15, 2019	Aug. 15, 2019	Aug. 16, 2019	Aug. 19, 2019	Sept. 12, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 21, 2019	Oct. 21, 2020	GAA CY 2019	198,404.87	198,404.87	198,404.87	197,904.85	197,904.85	VACC-Placido A. Frencillo, Resident Auditor-4th DEO	PJCE-President Omec Ch
P00331903VS- CW1	Contract I.D. NO: 191F0114- Construction of Rain Water Collection System (RWCS) Sabang Elementary School, Brgy. Sabang Palompon Leyte	Construction	Public	N/A	July 25, 2019	Aug. 2, 2019	Aug. 15, 2019	Aug. 15, 2019	Aug. 15, 2019	Aug. 16, 2019	Aug. 19, 2019	Sept. 12, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 18, 2019	Oct. 18, 2020	GAA CY 2019	198,404.87	198,404.87	198,404.87	197,904.83	197,904.83	VACC-Placido A. Frencillo, Resident Auditor-4th DEO	PJCE-President Omec Ch
P00331902VS- CW1	Contract I.D. NO: 191F0115- Construction of Rain Water Collection System (RWCS) Rizal Elementary School, Brgy. Rizal Palompon, Leyte	Construction	Public	N/A	July 25, 2019	Aug. 2, 2019	Aug. 15, 2019	Aug. 15, 2019	Aug. 15, 2019	Aug. 16, 2019	Aug. 19, 2019	Sept. 12, 2019	Oct. 1, 2019	Oct. 1, 2019	Oct. 18, 2019	Oct. 18, 2020	GAA CY 2019	198,404.87	198,404.87	198,404.87	197,903.53	197,903.53	VACC-Placido A. Frencillo, Resident Auditor-4th DEO	PJCE-President Omec Ch
P00331896VS- CW1	Contract I.D. NO: 191F0116- Construction of Rain Water Collection System (RWCS) Talasayan Elementary School, Brgy. Talasayan Albura, Leyte	Construction	Public	N/A	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 21, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 28, 2019	Oct. 1, 2019	Oct. 21, 2019	Oct. 21, 2019	GAA CY 2019	198,404.87	198,404.87	198,404.87	194,424.52	194,424.52	VACC-Placido A. Frencillo, Resident Auditor-4th DEO	PJCE-President Omec Ch
P00331895VS- CW1	Contract I.D. NO: 191F0117- Construction of Rain Water Collection System (RWCS) Dr. Gerónimo B. Zaldívar Memorial School of Fisheries Poblacion, Albura, Leyte	Construction	Public	N/A	July 28, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 21, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 28, 2019	Oct. 1, 2019	Oct. 21, 2019	Oct. 21, 2019	GAA CY 2019	198,404.87	198,404.87	198,404.87	194,424.52	194,424.52	VACC-Placido A. Frencillo, Resident Auditor-4th DEO	PJCE-President Omec Ch
P00331896VS- CW1	Contract I.D. NO: 191F0118- Construction of Rain Water Collection System (RWCS) San Pedro Elementary School, Brgy. San Pedro, Albura, Leyte	Construction	Public	N/A	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 21, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 28, 2019	Oct. 1, 2019	Oct. 21, 2019	Oct. 21, 2019	GAA CY 2019	198,404.87	198,404.87	198,404.87	194,424.52	194,424.52	VACC-Placido A. Frencillo, Resident Auditor-4th DEO	PJCE-President Omec Ch
P00331894VS- CW1	Contract I.D. NO: 191F0119- Construction of Rain Water Collection System (RWCS) Sta. Rosa Elementary School, Brgy. Sta. Rosa Malay-ob, Leyte	Construction	Public	N/A	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 21, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 28, 2019	Oct. 1, 2019	Oct. 17, 2019	Oct. 17, 2019	GAA CY 2019	198,404.87	198,404.87	198,404.87	194,014.71	194,014.71	VACC-Placido A. Frencillo, Resident Auditor-4th DEO	PJCE-President Omec Ch
P00331905VS- CW1	Contract I.D. NO: 191F0120- Construction of Rain Water Collection System (RWCS) San Vicente Elementary School, Brgy. San Vicente Malay-ob, Leyte	Construction	Public	N/A	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 21, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 28, 2019	Oct. 1, 2019	Oct. 17, 2019	Oct. 17, 2020	GAA CY 2019	201,942.80	201,942.80	201,942.80	197,731.71	197,731.71	VACC-Placido A. Frencillo, Resident Auditor-4th DEO	PJCE-President Omec Ch



Prepared By: *[Signature]*
ELENTA P. DENSIG
Engineer III
Head BAC Secretariat

Handwritten signature: *[Signature]*

James L. Sauter
Assistant District Engineer
BAC Chairman

LINO ROMANIZO C. GONZALEZ
Field Engineer

Approved:

982.27
1225.00

APPROVED:

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED

P00331893VS- CW1	Contract I.D., NO: 19IF021- Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Ipil Central School Brgy., Ipil/Omroc City, Leyte	Section	Bidding	N/A	Aug. 5, 2019	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 25, 2019	Oct. 1, 2019	Oct. 18, 2019	Oct. 18, 2020	GAA CY 2019	198,404.87	198,404.87	193,973.93	193,973.93	VACC-Placido A. F.	PICE-President Or Resident Auditor-
P0033188VS- CW1	Contract I.D., NO: 19IF0122- Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) DENR National Park Administration Building, Bgy. Lake Danao,ORMOC City, Leyte	Section	Public	N/A	Aug. 5, 2019	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 25, 2019	Oct. 1, 2019	Oct. 18, 2019	Oct. 18, 2020	GAA CY 2019	201,362.09	201,362.09	197,123.93	197,123.93	VACC-Placido A. F.	PICE-President Or Resident Auditor-
P00331890VS- CW1	Contract I.D., NO: 19IF0123- Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) San Isidro Elementary School, Brgy. Sam Isidro Omroc City, Leyte	Construction	Public	N/A	Aug. 5, 2019	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 27, 2019	Oct. 1, 2019	Oct. 21, 2019	Oct. 21, 2020	GAA CY 2019	198,404.87	198,404.87	194,436.77	194,436.77	VACC-Placido A. F.	PICE-President Or Resident Auditor-
P00331889VS- CW1	Contract I.D., NO: 19IF0124- Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) DPMH, Leyte IV DEO, Omroc City, Leyte	Construction	Public	N/A	Aug. 5, 2019	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 27, 2019	Oct. 1, 2019	Oct. 21, 2019	Oct. 21, 2020	GAA CY 2019	198,404.87	198,404.87	194,436.70	194,436.70	VACC-Placido A. F.	PICE-President Or Resident Auditor-
P00331891VS- CW1	Contract I.D., NO: 19IF0125- Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Dononara Elementary School,Omroc City, Leyte	Construction	Public	N/A	Aug. 5, 2019	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 25, 2019	Oct. 1, 2019	Oct. 18, 2019	Oct. 18, 2020	GAA CY 2019	201,306.76	201,306.76	197,123.93	197,123.93	VACC-Placido A. F.	PICE-President Or Resident Auditor-
P00331892VS- CW1	Contract I.D., NO: 19IF0126- Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Omroc City Central School,Omroc City, Leyte	Construction	Public	N/A	Aug. 5, 2019	July 29, 2019	Aug. 9, 2019	Aug. 20, 2019	Aug. 27, 2019	Aug. 30, 2019	Sept. 27, 2019	Oct. 1, 2019	Oct. 18, 2019	Oct. 18, 2020	GAA CY 2019	198,404.87	198,404.87	194,436.75	194,436.75	VACC-Placido A. F.	PICE-President Or Resident Auditor-

[REDACTED]

2. HIGHWAYS

Code (PAP)	Procurement Program / Project	PMD / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IABs	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO	CONTRACT COST (Php)	
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS C.Y. 2019																								
P00200431VS-CW1	Contract I.D. No: 181F0068-Construction of Bypass/Diversion Roads-Ormoc City Diversion Road (Brgy. San Juan-Lao-Naungan) Including Bridge Package A, Leyte; Construction of Gravel/ Construction of Concrete Road Including Slope Protection & Construction of		Bidding	Nov. 13, 2017	Nov. 21, 2017	Dec. 1, 2017	Dec. 14, 2017	Dec. 15, 2017	Feb. 8, 2018	Feb. 28, 2018	Mar. 1, 2018	Nov. 30, 2019	Nov. 30, 2020	GAA CY 2018	144,749,886.80	150,000,000.00	144,749,886.80	137,512,390.00			137,512,390.00			137,512,390.00
P00222858VS-CW1	Contract I.D. No: 181F0075-Improvement/ Rehabilitation/ Rechanneling of Pagasangan River Including Predging at Ormoc City, Leyte		Construction	Nov. 21, 2017	Nov. 27, 2017	Dec. 7, 2017	Dec. 28, 2017	Jan. 3, 2018	Feb. 7, 2018	Feb. 28, 2018	Mar. 1, 2018	Nov. 30, 2019	Nov. 30, 2020	GAA CY 2018	96,499,995.25	100,000,000.00	96,499,995.25	91,627,490.00			91,627,490.00			91,627,490.00
P00274917VS-CW1	Contract I.D. No: 181F0188- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, H. Serfica Elementary School (Bayog), Ormoc City		Construction	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 31, 2019	Dec. 31, 2020	DEP-ED CY 2018	8,118,194.07	8,200,000.00	8,118,194.07	7,982,864.84			7,982,864.84			7,982,864.84
Total Allotment Budget of Procurement Activities																								
Total Contract Price of Procurement Activities Conducted																								
Total Savings (Total Allotment Budget- Total Contract Price)																								
Php 258,200,000.00																								
Php 237,122,744.84																								
Php 21,077,255.16																								

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

nt Monitoring Report as of December 31, 2019

ACTUAL PROCUREMENT ACTIVITIES

ACTUAL PROCUREMENT ACTIVITIES																	
Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers		
									TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check
																Sub/Open of Bids	Bid Evaluation
																Post Qual	Delivery/Acceptance (If Applicable)
Date of Receipt of Invitation																	
Remarks																	
Dec. 14, 2017	Dec. 15, 2017	Dec. 15, 2017	Feb. 8, 2018	Feb. 28, 2018	Mar. 1, 2018	Nov. 30, 2019	Nov. 30, 2020	GAA CY 2018	144,749,886.80	150,000,000.00	144,749,886.80	137,512,390.00		137,512,390.00	VACC-Placido A. Frencillo, Jr.		
														</			

APPROVED:

Assistant District Engineer
BAC Chairman

[illegible]