

Department of Public Works and Highways Region VIII Procurement Monitoring Report as of June 2021										ACTUAL PROCUREMENT ACTIVITIES										APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)				CONTRACT COST (Php)				List of Invited Observers	Pre-Bid Conf.	Date of Receipt of Invitation				Delivery/Completion Acceptance Eff	Delivery / Accept	Remarks (Explaining changes from the APP)
Code (FAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Advs/Post of IABE	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	BAC Resolution Date	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS, CY 2021																																				
P00505240VSW1	Contract I.D. No. 211F0002 - Preventive Maintenance - Primary Roads, Omoc- Baybay So. Leyte Bory Road, K1023+000-K1023+667	Construction Section	Public Bidding	October 8, 2020	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 2020	March 29, 2021	April 23, 2021	March 24, 2021	April 23, 2021	June 17, 2021	June 17, 2022	GAA CY 2021	14,699,785.79		14,699,785.79	13,965,099.37		13,965,099.37	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO	November 2, 2020 - sent through LBC	October 30, 2020			PROJECT COMPLETED							
3103101100480000																							PICE-President Omoc Chapter	October 30, 2020												
P005050339VSW1	Contract I.D. No. 211F0003 - Preventive Maintenance, Primary Roads, Palo-Carigara- Omoc Road, K0990+416-K0990+800	Construction Section	Public Bidding	October 8, 2020	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 2020	March 29, 2021	April 23, 2021	March 24, 2021	April 23, 2021	June 10, 2021	June 10, 2022	GAA CY 2021	13,476,094.93		13,476,094.93	12,802,393.18		12,802,393.18	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO	November 2, 2020 - sent through LBC	October 30, 2020			PROJECT COMPLETED							
310101100490000																							PICE-President Omoc Chapter	October 30, 2020												
P00549682VSW1	Contract I.D. No. 211F0004 - Construction of Multi-Purpose Building (Evacuation Center), Matlag, Isabel, Leyte	Construction Section	Public Bidding	N/A	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 09, 2020	November 5 - 9, 2020	February 18, 2021	February 24, 2021	January 06, 2021	February 24, 2021	May 29, 2021	May 29, 2022	CY 2021 GAA	3,959,647.86		3,959,647.86	3,761,799.14		3,761,799.14	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO	November 2, 2020 - sent through LBC	October 30, 2020			PROJECT COMPLETED							
300104224322000																							PICE-President Omoc Chapter	October 30, 2020												
P00549687VSW1	Contract I.D. No. 211F0005 - Construction of Multi-Purpose Building, Barangay Segulitan, Albura, Leyte	Construction Section	Public Bidding	N/A	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	February 18, 2021	February 24, 2021	January 06, 2021	February 26, 2021	May 31, 2021	May 31, 2022	CY 2021 GAA	2,969,304.62		2,969,304.62	2,820,910.13		2,820,910.13	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC	November 13, 2020			PROJECT COMPLETED							
300104224327000																							PICE-President Omoc Chapter	November 13, 2020												
P00550873VSW1	Contract I.D. No. 211F0010 - Construction of Concrete Road- Road Concreting, Barangay San Francisco, Isabel, Leyte	Construction Section	Public Bidding	N/A	Oct. 28, 2020 - Nov. 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	February 18, 2021	February 24, 2021	January 07, 2021	February 26, 2021	April 29, 2021	April 29, 2022	GAA FY- 2021	2,969,615.99		2,969,615.99	2,821,321.82		2,821,321.82	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC	November 13, 2020			PROJECT COMPLETED							
300117209886000																							PICE-President Omoc Chapter	November 13, 2020												
P00550873VSW1	Contract I.D. No. 211F0011 - Construction of Concrete Road- Road Concreting, Barangay Antipolo, Isabel, Leyte	Construction Section	Public Bidding	N/A	Oct. 28, 2020 - Nov. 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	February 18, 2021	February 24, 2021	January 07, 2021	February 26, 2021	April 29, 2021	April 29, 2022	GAA FY- 2021	2,969,620.84		2,969,620.84	2,821,321.71		2,821,321.71	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC	November 13, 2020			PROJECT COMPLETED							
300117209887000																							PICE-President Omoc Chapter	November 13, 2020												
P00505627VSW1	Contract																																			

PO054789/vs CMI	Construct E.O. No. 233/0086 - Rehabilitation/ Major Repair of Multi- Purpose Building - Rehabilitation of DPWH Layte 4th DEO, Government Center, Bgy. Punta, Ormoc City	Construction Section	Public Building		N/A	ec. 1, 2020 - Dec. R. 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020		22, 2020	February 26, 2021	February 26, 2021	January 21, 2021	March 01, 2021	May 29, 2021	May 29, 2022	GAA FY- 2021	2,939,399.35		2,939,399.35	2,792,630.98		2,792,630.98	ACC-Placido A. Francisco, Resident Auditor-4th DEO	December 22, 2020 - sent through LBC	PROJECT COMPLETED							
30010520050 30001																									PICE-President Ormoc	December 18, 2020									
																										December 18, 2020									
																		Total Allotment Budget of Procurement Activities		Php	107,536,062.07														
																		Total Contract Price of Procurement Activities Conducted		Php	102,171,898.10														
																		Total Savings (Total Allotment Budget- Total Contract Price)		Php	5,364,163.97														

Prepared By:

MARCISO C. DUMALAN, JR.

Engineer III  
Head BAC Secretariat

Recommended By:

IRWIN L. ANTONIO

Assistant District Engineer

APPROVED:

ARNALDO R. BOLAACIO

District Engineer

DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE VII  
Ormoc City

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 2021

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Contract I.D. No. 211F0095	Contract I.D. No. 211F0095 - Repair/ Maintenance of Flood Control Structure, Bao Flood Control, Bao River, Kananga, Leyte	Maintenance Section	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 24, 2021	June 03, 2021	May 21, 2021	June 03, 2021			SR2021-03-007476	999,837.09	999,837.09		989,725.09	989,725.09	VACC-Pleddo A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021	NOT YET STARTED	
Contract I.D. No. 211F0096	Contract I.D. No. 211F0096 - Repair/ Maintenance of DPWH Building, Government Center, Ormoc City (Area Equipment Service - Annex "A" & "B")	Maintenance Section	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 24, 2021	June 03, 2021	May 21, 2021	June 03, 2021			SR2021-03-007520	1,999,969.30	1,999,969.30		1,979,917.23	1,979,917.23	VACC-Pleddo A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021		
Contract I.D. No. 211F0097	Contract I.D. No. 211F0097 - Repair / Maintenance of DPWH Building, Government Center, Ormoc City (Area Equipment Service - Main Repair Shop)	Maintenance Section	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 24, 2021	June 03, 2021	May 21, 2021	June 03, 2021			SR2021-03-007520	3,999,640.03	3,999,640.03		3,959,043.10	3,959,043.10	VACC-Pleddo A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021		NOT YET STARTED
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		P	1,165,766,869.59							

Prepared By:

MARGISO C. SUMALAN, JR.  
Engineer III  
Head BAC Secretariat

Recommended By:

IRWIN L. AMTONG  
Assistant District Engineer

APPROVED:

AR WALDO R. BENIFACIO  
District Engineer

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

ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 2021

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	BAC Resolution Date	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (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.	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual		Delivery / Acc
ON-GOING PROCUREMENT ACTIVITIES FOR GOODS CY 2021																															
Contract I.D. No. 21GIF0001	Contract I.D. No. 21GIF0001 - Supply/ Delivery of 750 Pails Asphalt (Instant) Coldmbx, Hazard Markers, and various sign Faces for use in the repair of National Roads within Leyte IV DEO	Maintenance Section	Public Bidding	April 16, 2021	April 22-29, 2021	April 30, 2021	May 14, 2021	May 14, 2021	-	-	-	-	-	-	-	-	-	6,099,800.00	6,099,800.00		-	-		VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President ORCHAM	May 10, 2021- sent through LBC					PAPERS ON PROCESS	
																									May 6, 2021						
																									May 7, 2021						
Contract I.D. No. 21GIF0002	Contract I.D. No. 21GIF0002 - Supply/ Delivery of 900 Cans RC Blown Asphalt 30/50 for use in the repair of National Roads within Leyte IV DEO	Maintenance Section	Public Bidding	April 16, 2021	April 22-29, 2021	April 30, 2021	May 14, 2021	May 14, 2021	-	-	-	-	-	-	-	-	-	4,860,000.00	4,860,000.00		-	-		VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President ORCHAM	May 10, 2021- sent through LBC					PAPERS ON PROCESS	
																									May 6, 2021						
																									May 7, 2021						
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		P	10,959,800.00												

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	BAC Resolution Date	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (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.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Acc
ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTANCY CY 2021																															
NO ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTANCY.																															
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		P													

Prepared By:

NARCISO C. DUMALAN, JR.  
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Recommended by:

WIN L. ANTONIO  
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APPROVED:

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