

| Code (UAC S/PA P) | 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 | | | | | | Remarks (Explaining changes from the 1999 RA 9184) |
|---|---|------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|--------------------|----------------|----------|------------|---------------------|----------|----|---|-------------------------------|----------------------|---------------------|-------------------|-----------|--|---|
| | | | | 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 | Inspection & Acceptance | | Total | MO OE | CO | Total | MO OE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Improvement/Widening of Tacloban Baybay South Road (S00244LT) k0913+413-k0914+017, Tacloban City | Construction | Public Bidding | 3/28/2017 | 3/31/2017 | 4/7/2017 | 5/22/2017 | 5/22/2017 | 5/29/2017 | 6/9/2017 | 6/14/2017 | 6/22/2017 | 6/23/2017 | 10/22/2017 | 10/22/2017 | GAA FY 2017 | 15,360,000.00 | - | 153,600.00 | 14,169,664.75 | - | - | Commission on Audit Violence against Crime and Corruption Institute of Civil Engineers Leyte Chapter President | 2/6/2017 | 2/6/2017 | 2/6/2017 | 2/6/2017 | 2/6/2017 | 2/6/2017 | |
| | Construction/Rehabilitation of Flood Control Structure at Burayan River along Picas San Jose DZR Airport National Road, Tacloban City | Construction | Public Bidding | 1/6/2017 | 1/11/2017 | 1/19/2017 | 1/31/2017 | 1/31/2017 | 2/8/2017 | 6/9/2017 | 6/14/2017 | 6/23/2017 | 6/23/2017 | 2/18/2018 | 2/18/2018 | GAA FY 2017 | 29,412,000.00 | - | 294,120.00 | 27,035,150.43 | - | - | Commission on Audit Violence against Crime and Corruption Institute of Civil Engineers Leyte Chapter President | 1/12/2017 | 1/12/2017 | 1/12/2017 | 1/12/2017 | 1/12/2017 | 1/12/2017 | |
| | Improvement of Tacloban City Hospital Barangay Marasbaras, Tacloban City | Construction | Public Bidding | 4/12/2017 | 4/17/2017 | 4/26/2017 | 5/8/2017 | 5/8/2017 | 5/16/2017 | 6/19/2017 | 6/20/2017 | 6/28/2017 | 6/28/2017 | 8/27/2017 | 8/27/2017 | GAA FY 2017 | 2,000,000.00 | - | 153,600.00 | 1,875,984.12 | - | - | Commission on Audit Violence against Crime and Corruption Philippine Institute of Civil Engineers Leyte Chapter President | 4/21/2017 | 4/21/2017 | 4/21/2017 | 4/21/2017 | 4/21/2017 | 4/21/2017 | |
| | Repair/Rehabilitation of Road including Drainage along Sto. Niño Street (Extn.) Barangay 6, Tacloban City | Construction | Public Bidding | 4/27/2017 | 5/2/2017 | 5/10/2017 | 5/22/2017 | 5/22/2017 | 9/7/2017 | 12/29/2017 | 12/29/2017 | 1/27/2017 | 1/27/2017 | 6/26/2017 | 6/26/2017 | GAA FY 2017 | 5,000,000.00 | - | 50,000.00 | 4,582,585.49 | - | - | Commission on Audit Violence against Crime and Corruption Philippine Institute of Civil Engineers Leyte Chapter President | 5/5/2017 | 5/5/2017 | 5/5/2017 | 5/5/2017 | 5/5/2017 | 5/5/2017 | |
| | Repair/Rehabilitation of Flood Control Structure at Tanghas Lirang Creek, Tacloban City | Construction | Public Bidding | 4/27/2017 | 5/2/2017 | 5/10/2017 | 5/22/2017 | 5/22/2017 | 5/29/2017 | 6/14/2017 | 6/15/2017 | 6/23/2017 | 6/23/2017 | 1/10/2018 | 1/10/2017 | GAA FY 2017 | 17,281,000.00 | - | 172,810.00 | 16,739,682.19 | - | - | Commission on Audit Violence against Crime and Corruption Philippine Institute of Civil Engineers Leyte Chapter President | 5/5/2017 | 5/5/2017 | 5/5/2017 | 5/5/2017 | 5/5/2017 | 5/5/2017 | |
| | Construction of School Building Standard DPWH Four Storey Twenty Four Classrooms- Scandinavian National High School, Tacloban City | Construction | Public Bidding | 4/7/2017 | 4/11/2017 | 4/21/2017 | 5/22/2017 | 5/22/2017 | 5/29/2017 | 6/9/2017 | 6/14/2017 | 6/23/2017 | 6/23/2017 | 2/18/2018 | 2/18/2018 | GAA FY 2017 | 37,340,247.62 | - | 373,402.48 | 35,118,502.90 | - | - | Commission on Audit Violence against Crime and Corruption Philippine Institute of Civil Engineers Leyte Chapter President | 4/21/2017 | 5/22/2017 | 5/22/2017 | 5/29/2017 | 6/9/2017 | 2/18/2018 | |
| | Construction of Flood Control Structure along Burayan River, Tacloban City | Construction | Public Bidding | 4/28/2017 | 5/3/2017 | 5/11/2017 | 5/23/2017 | 5/23/2017 | 5/31/2017 | 6/8/2017 | 6/20/2017 | 6/28/2017 | 6/28/2017 | 2/23/2018 | 2/23/2018 | GAA FY 2017 | 29,412,000.00 | - | 294,120.00 | 27,100,427.57 | - | - | Commission on Audit Violence against Crime and Corruption Philippine Institute of Civil Engineers Leyte Chapter President | 1/12/2017 | 1/12/2017 | 1/12/2017 | 1/12/2017 | 1/12/2017 | 1/12/2017 | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 305,815,604.57 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activvites Conducted | | | | | | | | | | | | | | | | | 283,615,378.32 | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 22,200,226.25 | | | | | | | | | | | | | |

| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------|----------------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|---|---|---|---|-------------|----------------|---|------------|---------------|---|---|--|-----------|-----------|-----------|-----------|-----------|---|--|--|--|--|--|--|--|
| | Improvement/Widening-Daang Maharlika Road (S00002LT), K0901+211-K0901+699, K0901+699-K0901+970, Tacloban City | Construction | Public Bidding | 6/2/2017 | 6/6/2017 | 6/13/2017 | 6/27/2017 | 6/27/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | - | - | - | - | GAA FY 2017 | 25,000,000.00 | - | 250,000.00 | 23,239,937.99 | - | - | Commission on Audit Violence against Crime and Philippine Institute of Civil Engineers Leyte Chapter President | 6/13/2017 | 6/13/2017 | 6/13/2017 | 6/13/2017 | 6/13/2017 | - | | | | | | | |
| | Road Widening of Leyte Samar Road (via Guintigui-an) (S00001LT) K0902+358-K0903+254, Tacloban City | Construction | Public Bidding | 6/2/2017 | 6/6/2017 | 6/13/2017 | 6/27/2017 | 6/27/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | - | - | - | - | GAA FY 2017 | 43,000,000.00 | - | 430,000.00 | 39,645,134.79 | - | - | Commission on Audit Violence against Crime and Philippine Institute of Civil Engineers Leyte Chapter President | 6/13/2017 | 6/13/2017 | 6/13/2017 | 6/13/2017 | 6/13/2017 | - | | | | | | | |
| | Improvement/Widening of Daang Maharlika Road (S00013LT) K0897+000-K0897+820 (S00002LT) K0903+(-077)-K0903+133, Tacloban City | Construction | Public Bidding | 6/6/2017 | 6/8/2017 | 6/13/2017 | 6/29/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | - | - | - | - | GAA FY 2017 | 25,313,000.00 | - | 253,130.00 | 23,316,000.00 | - | - | Commission on Audit Violence against Crime and Philippine Institute of Civil Engineers Leyte Chapter President | 4/21/2017 | 4/21/2017 | 4/21/2017 | 4/21/2017 | 4/21/2017 | - | | | | | | | |
| | Improvement/Widening of San Jose Manlurip MacArthur Park Road (S00021LT) K0912+(-270) to K0912+400, Tacloban City | Construction | Public Bidding | 6/2/2017 | 6/6/2017 | 6/13/2017 | 6/29/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | - | - | - | - | GAA FY 2017 | 20,000,000.00 | - | 200,000.00 | 18,531,094.28 | - | - | Commission on Audit Violence against Crime and Philippine Institute of Civil Engineers Leyte Chapter President | 6/13/2017 | 6/13/2017 | 6/13/2017 | 6/13/2017 | 6/13/2017 | - | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 113,313,000.00 | | | | | | | | | | | | | | | | | | | |

Prepared By:

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Recommended for Approval by:

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APPROVED:

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