

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

TACLOBAN CITY DISTRICT ENGINEERING OFFICE

New Bus Terminal, Brgy. Abucay, Tacloban City

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS)

		/-June	

Code	Procurement	PMO/	Mode of	As of January-June 2017 Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP)							P) L	ist of Invited		Dat	te of Rece	ipt of Invit	ation		Remark											
(UAC S/PA P)	Program/Project	End-User	Procurem ent	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Funds	Total	MO OE	со	Total	MOO E				ligibility	Sub/Ope n of Bids	Bid	Post Qual	Delivery/ Completio n/ Acceptanc	s (Explai ning change s from
СОМР	LETED PROCUREME	NT ACTI	VITIES	_													-													
Ka	etrofitting/Strengthening of wayan Bridge (B00022LT) ong Leyte Samar Road, Icloban City	Construction	Public Bidding	11/11/2016	11/16/2016	11/24/2016	12/6/2016	12/6/2016	12/14/2016	3/01/2017	3/9/2017	3/17/2017	3/17/2017	5/16/2017	5/16/2017	GAA FY 2017	3,600,000.00	-	36,000.00	3,331,996.37	-	- Phil	Commission on Audit olence against Crime and Corruption 11/2 lippine Institute of Civil gineers Leyte Chapter President	1/2016 1	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	
Ca K0	eventive Maintenance- Ianipawan Road (S00019LT)- 1913+(-424)-K0913+076, Icloban City	Construction	Public Bidding	11/14/2016	11/24/2016	12/06/2016	12/6/2016	12/6/2016	12/14/2016	3/29/2017	3/31/2017	4/6/2017	4/6/2017	6/16/2017	6/16/2017	GAA FY 2017	6,500,000.00	-	65,000.00	6,295,839.05	-	- Phil	Commission on Audit Dience against Crime and Corruption lippine Institute of Civil gineers Leyte Chapter President	1/2016 1	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	
Ca Ta K0 K0 K0 K0 K0	eventive Maintenance along iibaan Road (S00018LT), (cloban City K0913+-643- 1913+-517, K0913+-458- 1913+-439, K0913+-403- 1913+-336, K0913+-323- 1913+-336, K0913+-191- 1913+-130 and K0913+015- 1913+515	Construction	Public Bidding	4/27/2017	5/2/2017	5/10/2017	5/22/2017	5/22/2017	5/29/2017	6/9/2017	6/14/2017	6/19/2017	6/19/2017	8/17/2017	8/17/2017	GAA FY 2017	9,316,000.00	-	93,160.00	8,580,630.70	-	- Phil	iommission on Audit blence against Crime and Corruption 5/5 lippine Institute of Civil pineers Leyte Chapter President	/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	
Mi 2 Av	etrofitting/Strengthening of angonbangon Bridge Bridge- (B00029LT) along Rizal renida Ext. Road, Tacloban Cy	Construction	Public Bidding	11/17/2016	11/22/2016	12/2/2016	12/14/2016	12/14/2016	12/22/2016	3/29/2017	3/29/2017	3/31/2017	3/31/2017	5/30/2017	5/30/2017	GAA FY 2017	2,568,000.00	-	25,680.00	2,372,732.04	-	- Phil	and Corruption 12/2 lippine Institute of Civil gineers Leyte Chapter President	2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	
Ri (S K0	provement/Widening along zal Avenida Ext. Road 00016LT), K0905+(-125)- 1905+000, K0905+(-440)- 1905+(-125), Tacloban City	Construction	Public Bidding	11/17/2016	11/22/2016	12/2/2016	12/14/2016	12/14/2016	12/22/2016	3/16/2017	3/17/2017	3/24/2017	3/24/2017	10/20/2017	10/20/2017	GAA FY 2017	20,000,000.00	-	200,000.00	18,402,680.15	-	- Phil	commission on Audit	2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	
Pie Ro	nprovement/Widening of cas San Jose DZR Airport vad (S00025LT) Tacloban City 1910+(-926)-K0910+ (-545)	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	6/23/2017	6/23/2017	3/20/2018	3/20/2018	GAA FY 2017	15,150,000.00	-	151,500.00	14,045,960.91	-	- Phil	Commission on Audit Dence against Crime and Corruption 2/6 lippine Institute of Civil gineers Leyte Chapter President	/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017	
Ro	ad Widening of Leyte Samar ad (via Guintigui-an, S00001LT), 902+208-K0902+358, Tacloban Y	Construction	Public Bidding	12/7/2016	12/9/2016	12/16/2016	12/29/2016	12/29/2016	1/6/2017	6/14/2017	6/15/2017	6/23/2017	6/23/2017	9/21/2017	9/21/2017	GAA FY 2017	7,000,000.00	-	70,000.00	6,783,600.33	-	- Phil	and Corruption lippine Institute of Civil gineers Leyte Chapter President	4/2016 1	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	
Ph	ad Improvement of Cali Site ase IV- Brgy. 105, Suhi, cloban City	Construction	Public Bidding	1/6/2017	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/8/2017	4/20/2017	4/20/2017	4/28/2017	4/28/2017	5/24/2017	5/24/2017	GAA FY 2017	4,000,000.00	-	40,000.00	3,653,176.41	-	- Phil	and Corruption lippine Institute of Civil gineers Leyte Chapter President	2/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	

Code (UAC S/PA	Procurement Program/Project	PMO/ End-User	Mode of Procurem					Actu	al Procurer	nent Activit	у					Source of ABC (PhP) Funds			²)	Contract (Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					ion	
P)			ent	Pre-Proc Conference	Ads/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/ Completio n	Inspection & Acceptanc		Total	MO OE	со	Total	MOO CO E	-	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completio n/	(Explai ning change s from the
COM	PLETED PROCUREME	NT ACTI	VITIES	_			1					1			<u>م</u>		4	1 1			1 1							Accontone	
	Construction/Rehabilitati on of Flood Control Structure at Tanghas Lirang Creek Protecting Caibaan Road, Tacloban City	Constructio	Public Bidding	1/6/2017	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/8/2017	3/21/2017	3/24/2017	3/27/2017	3/27/2017	9/23/2017	9/23/2017	GAA FY 2017	17,280,000.00	-	172,800.00	15,875,706.00		ommission on Aud Violence against Crime and 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	
	Widening of Tigbao Bridge (B00025LT) along Daang Maharlika (LT), Tacloban City	Construction	Public Bidding	2/3/2017	2/8/2017	2/17/2017	3/1/2017	3/1/2017	3/1/2017	3/29/2017	3/31/2017	4/6/2017	4/6/2017	10/15/2017	10/15/2017	GAA FY 2017	50,000,000.00	-	50,000.00	46,026,701.95		ommission on Aud Violence against Crime and Philippine Institute of Civil Engineers Leyte Chapter President	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	
	Improvement/Widening of Tacloban Baybay South Road (S00244LT) K0912+789 to K0912+1108, Tacloban City	Construction	Public Bidding	2/3/2017	2/8/2017	2/17/2017	3/1/2017	3/1/2017	3/1/2017	6/9/2017	6/14/2017	6/23/2017	6/23/2017	9/21/2017	9/21/2017	GAA FY 2017	9,600,000.00	-	96,000.00	8,654,777.61		commission on Aud Violence against Crime and Philippine 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 of Multi- Purpose Building (Covered Court) Brgy. 96, Tacloban City	Construction	Public Bidding	2/24/2017	2/27/2017	3/3/2017	3/27/2017	3/27/2017	3/31/2017	5/10/2017	5/10/2017	5/19/2017	5/19/2017	8/17/2017	8/17/2017	GAA FY 2017	5,000,000.00	-	50,000.00	4,623,102.64		commission on Aud Violence against Crime and Philippine Institute of Civil Engineers Leyte Chapter President	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	
	Construction of Multi- Purpose Building Office of Tacloban Rescue Unit (TACRU) Brgy. 25, Tacloban City, Leyte	Construction	Public Bidding	3/28/2017	3/31/2017	4/7/2017	4/20/2017	4/20/2017	4/28/2017	6/14/2017	5/15/2017	5/23/2017	5/23/2017	9/21/2017	9/21/2017	GAA FY 2017	2,000,000.00	-	20,000.00	1,842,431.99		ommission on Aud Violence against Crime and Philippine Institute of Civil Engineers Leyte Chapter President	4/3/2017	4/3/2017	4/3/2017	4/3/2017	4/3/2017	4/3/2017	
	Improvement/Widening of Daang Maharlika Road (S00002LT), Tacloban City K0898+(- 178)-K0898+462	Construction	Public Bidding	3/28/2017	3/31/2017	4/7/2017	4/20/2017	4/20/2017	4/28/2017	6/14/2017	6/15/2017	6/23/2017	6/23/2017	10/22/2017	10/22/2017	GAA FY 2017	14,000,000.00	-	140,000.00	12,889,481.42		commission on Aud Violence against Crime and Philippine Institute of Civil Engineers Leyte Chapter President	4/3/2017	4/3/2017	4/3/2017	4/3/2017	4/3/2017	4/3/2017	
	Construction of School Building Standard DPWH One Storey Two Classrooms-Cabalawan Elementary School, Tacloban City	Construction	Public Bidding	1/30/2017	1/31/2017	2/8/2017	2/20/2017	2/20/2017	2/27/2017	4/4/2017	4/5/2017	4/12/2017	4/12/2017	7/6/2017	3/30/2017	GAA FY 2017	2,001,620.96	-	20,016.21	1,971,286.00		ommission on Aud Violence against Crime and Philippine 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 of School Building Standard DPWH One Storey Two Classrooms-Manlurip Elementary School, Tacloban City	Construction	Public Bidding	1/30/2017	1/31/2017	2/8/2017	2/20/2017	2/20/2017	2/27/2017	5/2/2017	5/4/2017	5/19/2017	5/19/2017	8/12/2017	8/12/2017	GAA FY 2017	1,994,735.99	-	19,947.36	1,643,277.30		commission on Aud Violence against Crime and Philippine 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	

Procurement	PMO/	Mode of					Actu	al Procurer	ment Activit	y					Source of	AB	C (PhF	P)	Contract C	ost (Ph	P)	List of Invited		Da	te of Rece	ipt of Invita	ation		Re
Program/Project	End-User	Procurem ent	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/ Completio n	Inspection & Acceptanc e	Funds	Total	MO OE	со	Total	MOO E	ĊO	Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids		Post Qual	Delivery/ Completio n/ Acceptanc e (If applicable)	'ni
PLETED PROCUREME	NT ACTI	VITIES			l					l	1						1 1	l			_							,	-
Improvement/Widening of Tacloban Baybay South Road (S00244LT) k0913+413-k0914+017, Tacloban City	Constructior	ublic Biddir	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	-	-	ommission on Aud Violence against Crime and Corruption Institute of Civil Engineers Leyte	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017	
Construction/Rehabilitati on of Flood Control Structure at Burayan River along Picas San jose DZR Airport	Constructior	ublic Biddir	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	-	-	ommission on Aud Violence against Crime and Corruption Institute of Civil Engineers Leyte	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	Constructior	ublic Biddir	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	-	-	ommission on Aud 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	4/21/2017	
Repair/Rehabilitation of Road including Drainage along Sto. Niño Street (Extn.) Barangay 6, Tacloban City	Constructior	ublic Biddir	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	-	-	ommission on Aud Violence against Crime and 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, Facloban City	Constructior	ublic Biddir	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	-	-	ommission on Aud Violence against Crime and 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	Constructior	ublic Biddir	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	-	-	ommission on Aud Violence against Crime and 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 Buravan River, Tacloban	Constructior	ublic Biddir	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	-	-	ommission on Aud Violence against Crime and 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 A	Alloted E	Budget o	of Procur	ement A	ctivities	305,8	15,60	4.57											
Total Contract Price of Procurement Actitvites Conducted													283,6	15,37	8.32														
									Tota	l Savings	(Total A	lloted B	ıdaet - To	tal Contra	ct Price)	22,20	10 226	6 25											

ON-GOING PROCUREMENT ACTIVITIES																											
Improvement/Widening- Daang Maharlika Road (S00002LT), K0901+211 K0901+699, K0901+699 K0901+970, Tacloban City	- Constructio	pr ⁱ ublic Biddir	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 Auc 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	. Constructio	n ^e ublic Biddir	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 Au 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 Citv	Constructio	pr ⁱ ublic Biddir	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	 ommission on Aud 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	Constructio	pr ⁱ ublic Biddir	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 Auc 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 113,313,0														3,0	00.00											

Prepared By:

Recommended for Approval by:

APPROVED:

(SGD.)LOURDES P. PENAFLOR

BAC Secretariat

(SGD.)MARGARITO E. FABILLO, JR. BAC Chairperson (SGD.)ARNALDO R. BONIFACIO Head of Procuring Entity