

## 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			<sup>2</sup> )	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 <sup>i</sup> 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 <sup>e</sup> 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 <sup>i</sup> 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 <sup>i</sup> 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