

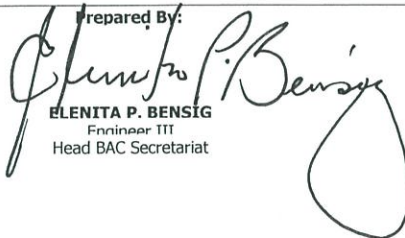
ANNEX B

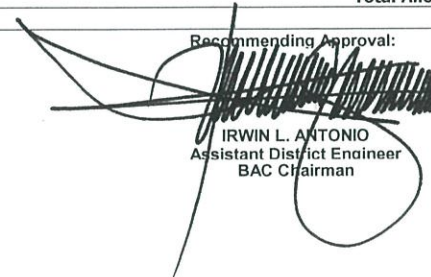
(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of January 31, 2019

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				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
COMPLETED PROCUREMENT ACTIVITES FOR CONSULTANCY SERVICES FOR C.Y. 2018															
P00220685VS-EAO	Contract I.D. No: 18IF0001-C Geotechnical Investigation in connection with the Construction of Various Flood Control Structures Brgy. Marvel, Isabel, Leyte; Anilao, Ormoc City; Boac, Albueria, Leyte; Owak, Ormoc City; Sabang, Palompon, Leyte; Brgy. San Antonio, Ormoc City and San Miguel , Palompon, Leyte.	Construction	Public	N/A	May 7, 2018	May 25, 2018	June 7, 2018	June 7, 2018	June 11, 2018	June 8, 2018	June. 18, 2018	Aug. 8, 2018	Aug. 10, 2018	Nov. 20, 2018	November 20, 2019
		Section	Bidding		May 14, 2018					June 11, 2018					
P00201311VS-EAO	Contract I.D. No: 18IF0002-C- Geotechnical Investigation in Connection with the Construction of Naungan Bridge Brgy. Naungan, Ormoc City	Construction	Public	N/A	July 16, 2018	Aug. 3, 2018	Aug. 15, 2016	Aug. 15, 2018	Aug. 16, 2018	Aug. 16, 2018	Aug. 20, 2018	Sept. 10, 2018	Sept. 12, 2018	Nov. 20, 2018	November 20, 2019
		Section	Bidding		July 23, 2018										
P00200431VS-EAO	Contract I.D. NO: 18IF0003-C Geotechnical Investigation in Connection with the Construction of Bypass/Diversion Roads-Ormoc City Diversion Road (Brgy. San Juan-Lao-Naungan), Leyte Brgy. San Juan-Lao-Naungan, Ormoc City	Construction	Public	N/A	July 16, 2018	Aug. 3, 2018	Aug. 15, 2016	Aug. 15, 2018	Aug. 16, 2018	Aug. 16, 2018	Aug. 20, 2018	Sept. 12, 2018	Sept. 14, 2018	Nov. 20, 2018	November 20, 2019
		Section	Bidding		July 23, 2018										
18IF0004-C	Contract I.D. No: 18IF0004-C Geotechnical Investigation in Connection with the Construction of Various Flood Control Structures (Brgy. Canawagan, Merida, Natubgan, Panilahan, Sibugay and Pagsanga-an Flood Control	Construction	Public	N/A	Sept. 3, 2018	Sept. 19, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 3, 2018	Oct. 3, 2018	Nov. 5, 2018	Nov. 15, 2018	Nov. 15, 2018	Jan. 10, 2019	January 10, 2020
		Section	Bidding		Sept. 10, 2018										
Total Allotment Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Allotment Budget- Total Contract Price)															

ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTANCY SERVICES FOR CY. 2018

18IF0010-C	Contract I.D. No: 18IF00010-C Soil Exploration Test for Proposed 2018 Multi-Storey School Building in Various School Sites: 1. Const. of 2-Storey, 4-CL. School Building, Dolores NHS, Ormoc City 2. Const. of 2-Storey- 4-CL. School Building, Ipil NHS, Ormoc City 3. Const. of 2-Storey, 4-CL. School Building, San Isidro Elementary School, Ormoc City 4. Const. of 2-Storey, 4-CL. School Building, Bilwang National High School, Isabel, Leyte.	Construction	Public	N/A	Dec. 3, 2018	Dec. 14, 2018	Dec. 19, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 10, 2019	Jan. 10, 2019		
		Section	Bidding		Dec. 10, 2018										
18IF0011-C	Contract I.D. No: 18IF00011-C Soil Exploration Test for Proposed 2018 Multi-Storey School Building in Various School Sites: 1. Const. of 2-Storey, 4-CL. School Building, Margen National High School, Ormoc City 2. Const. of 2-Storey- 4-CL. School Building, Rustico Capahi Sr. Memorial National High School, Ormoc City 3. Const. of 2-Storey, 4-CL. School Building, Pedro Bañez National High School, Ormoc City 4. Const. of 2-Storey, 4-CL. School Building, Cabintan National High School, Ormoc City 5. Const. of 2-storey, 6 CL. School Building, Genaro B. Lareñana National High School, Ormoc City, 6. Construction of 2-Storey 6-CL. School Building, Valencia National High School, Ormoc City 7. Const. of 2-Storey 6 CL. School Building, Isabel National High School, Isabel, Leyte	Construction	Public	Oct. 30, 2017	Dec. 3, 2018	Dec. 14, 2018	Dec. 19, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 10, 2019	Jan. 10, 2019		
		Section	Bidding		Dec. 10, 2018										
Total Alloted Budget of On-going Procurement Activities															

Prepared By:

ELENITA P. BENSIG
 Engineer III
 Head BAC Secretariat

Recommending Approval:

IRWIN L. ANTONIO
 Assistant District Engineer
 BAC Chairman

FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-11- 012257	600,000.00		600,000.00	598,000.00		598,000.00	VACC-Placido A. Frencillo, Jr.	Dec. 18, 2018 send thru LBC	PROJECT IS ON -GOING.
							Resident Auditor-4th DEO	Dec. 17, 2018	
							PICE-President Ormoc Chapter	Dec. 17, 2018	
FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-11- 012257	1,050,000.00		1,050,000.00	1,047,200.00		1,047,200.00	VACC-Placido A. Frencillo, Jr.	Dec. 18, 2018 send thru LBC	PROJECT IS ON-GOING.
							Resident Auditor-4th DEO	Dec. 17, 2018	
							PICE-President Ormoc Chapter	Dec. 17, 2018	
		Php	1,645,200.00						
APPROVED: _____									

APPROVED:

LINO FRANCISCO C. GONZALEZ
District Engineer