ANNEX B

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

													ACTU	AL PROCUREMENT A	CTIVITIES
Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procureme nt	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 P	ROCUREMENT ACTIVITES FOR CONSUL	TANCY SER	VICES F	OR C.Y. 2018	3						-).
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, Albuera, Leyte; Owak, Ormoc City; Sabang, Palompon, Leyte; Brgy. San Antonio, Ormoc City and San Miguel, Palompon, Leyte.	Construction Section	Public Bidding	N/A	May 7, 2018 May 14, 2018	May 25, 2018	June 7, 2018	June 7, 2018	June 11, 2018	June 8, 2018 June 11, 2018	June. 18, 2018	Aug. 8, 2018	Aug. 10, 2018	Nov. 20, 2018	November 20, 2019
EAO	Contract I.D. No: 18IF0002-C- Geotechnical Investigation in Connection with the Construction of Naungan Bridge Brgy. Naungan, Ormoc City	Construction Section	Public Bidding		July 16, 2018 July 23, 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
EAO	Contract I.D. NO: 181F0003-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 Section	Public Bidding	0.000.000	July 16, 2018 July 23, 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
	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 Section	Public Bidding	3000000	Sept. 3, 2018 Sept. 10, 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
												Total Contra	ct Price of Pro	Procurement Activit curement Activit nent Budget- Tota	

								Date of Receipt of invitation						Remarks
irce of Funds	APPROVED BUD	OGET FOR THE CO	NTRACT (ABC) (Php)	CONTRACT COST (Php)			List of Invited Observers	Pre-Bid	Eligibility		Bid	Post Qual	Delivery/Compl etion/Acceptan ce (If Applicable)	(Explaining changes from the APP
	TOTAL	MOOE	со	TOTAL	MOOE	СО		Conf.	Check Bids Evaluation Post Quar Applicable)		(capitaling changes from the APP)			
18 RA	1,150,000.00		1,150,000.00	1,148,000.00		1,148,000.00	VACC-Placido A. Frencillo, Jr.							
4 REGULAR CURRENT	1,100,000.00		1,130,000.30	1,148,000.00		1,148,000.00	VACC-Placido A. Frencillo, Jr.	May 25, 2018 send thru LBC May 31, 2018					PROJECT COMPLETED	
CY 2018			1		1		Resident Auditor-4th DEO							
							PICE-President Ormoc Chapter			May	30, 2018			
18 RA	2,100,000.00		2,100,000,00	2,098,000.00		2,098,000.00	VACC-Placido A. Frencillo, Jr.							
4 REGULAR CURRENT			2,000,000.00		2,030,000.00	VACC-Placido A. Frencillo, Jr.			Aug. 15, 2018 send thru LBC			PROJECT COMPLETED		
18-03-							Resident Auditor-4th DEO			Aug	. 14, 2018			
18 RA							PICE-President Ormoc Chapter			Aug	. 14, 2018			
REGULAR	2,800,000.00		2,800,000.00	2,798,000.00		2,798,000.00 VACC-Placido A. Frencillo, Jr. Aug. 15, 2018 send thru LBC				PROJECT COMPLETED				
118-01-							Resident Auditor-4th DEO	Aug. 14, 2018						
							PICE-President Ormoc Chapter			Aug	. 14, 2018			
118 RA 4 REGULAR CURRENT	3,000,000.00		3,000,000.00	2,995,000.00		2,995,000.00	VACC-Placido A. Frencillo, Jr.	October 4, 2018 send thru LBC				PROJECT COMPLETED		
18-02-	1						Resident Auditor-4th DEO			Oct	. 2, 2018			
							PICE-President Ormoc Chapter	Oct. 2, 2018						
		Dha	0.050.000.00											
		Php Php	9,050,000.00											
		Php	9,039,000.00											

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

Contract I.D. No: 18IF00011-C Soil Exploration Test for Proposed 2018 Multi-Storey Sc ol Building in Various School Sites: I. Const. of 2-Storey, 4-Cl. School Building, Margen National High School, Ormoc City 2. Const. of 2-Storey 4-Cl. School Building, Rustica Capable Storey 4-Cl. School Building, Rustica Capable Storey 4-Cl. School Building, Rustica Capable Storey 4-Cl. School Building, Parent Baiez National High School, Ormoc City 4. Const. of 2-Storey 4-Cl. School Building, Capable Storey 4-Cl. School Building, Capable 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, Cornoc City, 7. Const. of 2-Storey 6-Cl. School Building, Isabel National High School, Isabel, Leyte	18IF0010-C	Contract I.D. No: 181F00010-C Soil Exploration Test for Proposed 2018 Multi-Storey Sc ol 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, Const. of 2-Storey, 4-Cl. School Building, San isidro Elementary School, Ormoc City 4. 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 Section	Public	N/A	Dec. 3, 2018 Dec. 10, 2018	Dec. 14, 2018	De. 19, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 10, 2019	Jan. 10, 2019	
	18IF0011-C	Test for Proposed 2018 Multi-Storey Sc ol 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-Storrey 6-Cl. School Building, Valencia National High School, Ormoc City, 7. Const. of 2-Storey 6 Cl. School Building, isabel	Section				Dec. 14, 2018	De. 19, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 10, 2019	Jan. 10, 2019	

ELENITA P. BENSIG Fnoineer III Head BAC Secretariat

IRWIN L. ANTONIO
Assistant District Engineer
BAC Chairman

FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-11-	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 0N -GOING.
012257		1			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 / 1,645,296.00					

PPROVED:

LINO FRANCISCO C. GONZALEZ District Engineer