



PROCUREMENT MONITORING REPORT
(General Procurement Policy Board - GPPB)

As of JULY-DECEMBER 31, 2018

Contract ID.No.	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity													Source of Funds	ABC (PAB)		Contract Amount		Winning Bidder	List of Invited Observers	Pre-qualified?	English Submittal?	Bids Opened?	Bid Received?	Notice at Award?	Count above & below Acceptance?	Remarks (Explain the APF)		
				Pre Price Conference	Ack/Prec of ITD	Pre-Bid Conf	Eligibility Check	Suo/Org of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Duration	Delivery/ Completion	Acceptance/ Turnover		Total	Total													
18IE0098 (Re-ad)	Construction of Evacuation Center, Villaaba, Leyte	Construction Section	Public Bidding	JUNE 26, 2018	1st Schedule May 21,2018 2nd Schedule July 24, 2018	JULY 12, 2018	1st schedule June 13, 2018 2nd Schedule July 23, 2018	1st schedule June 13, 2018 2nd Schedule July 23, 2018	JUN 27, 2018	JULY 24, 2018	JULY 24, 30, 2018	JULY 31, 2018	AUG. 02, 2018	AUGUST 06, 2018	360 CD	AUG. 07, 2019	N/A	101-GAA-CY 2018	#9,999,999.15	#43,534,453.75	RMR ENTERPRISES	VACC Banray Lantagan PICE-Omic Chapter										
18IE0099 (Re-ad)	Repair/Maintenance of Paid Flood Control, Bryt, Palid, Leyte	Construction Section	Public Bidding	N/A	1st Schedule May 21,2018 2nd Schedule July 24, 2018	JULY 12, 2018	1st schedule June 13, 2018 2nd Schedule July 23, 2018	1st schedule June 13, 2018 2nd Schedule July 23, 2018	JULY 24, 2018	JULY 24, 30, 2018	JULY 31, 2018	AUG. 02, 2018	AUGUST 06, 2018	88 CD	NOV. 08, 2018	N/A	101-GAA-CY 2018	#4,999,924.07	#4,834,932.87	RMR ENTERPRISES	VACC Banray Lantagan PICE-Omic Chapter											
18IE0090 (Re-ad)	Repair/Maintenance of Gutcan Flood Control, Bryt, Cabanquino, Calibnan, Leyte	Construction Section	Public Bidding	MRFI	1st Schedule May 21,2018 2nd Schedule July 24, 2018	MRFI	MRFI	MRFI	MRFI	MRFI	MRFI	MRFI	AUG. 02, 2018	AUGUST 06, 2018	88 CD	MRFI	N/A	101-GAA-CY 2018	MRFI	MRFI	MRFI	VACC Banray Lantagan PICE-Omic Chapter										
18IE0091	Repair/rehabilitation/improvement along Tabango-Carnon-La Fortuna-Malsuan-Gimaro Road (K1034+963-K1035+018 and K1035+291-K1035+327) and Calibnan-San Isidro-Tabango-Villaba-Palompon Road (K1038+566-K1038+555, K1038+914-K1038+919, K1040+177-K1040+186, K1042+755-K1042+773, K1044+913-K1044+918, K1049+020-K1049+034, K1049+454-K1049+485 and K1057+865-K1057+888) based on Activity TIX of the approved CY 2018 AMWP/P8 under work category No. 10-Farment Maintenance, Tabangp & Villaaba, Leyte	Maintenance Section	Public Bidding	N/A	June 04-11-2018	JUNE 15, 2018	June 27, 2018	June 27, 2018	JULY 04, 02018	JULY 02,09, 2018	JULY 10, 2018	JULY 12, 2018	JULY 16, 2018		30 CD	AUG. 21, 2018	N/A	101-GAA-CY 2018	#1119,000.45	#1,662,832.88	RMR ENTERPRISES	VACC Banray Lantagan PICE-Omic Chapter										
18IE0092	Repair Maintenance of DPWH Building Staff Quarter, Leyte III District Engineering Office, Villaba, Leyte	Construction Section	Public Bidding	N/A	July 24, 2018	JULY 12, 2018	July 23, 2018	July 23, 2018	JULY 24, 2018	JULY 24, 30, 2018	JULY 31, 2018	AUG. 02, 2018	August 06, 2018		120 CD	DECEMBER 10, 2018	N/A	101-GAA-CY 2018	#1,999,962.95	#1,449,962.53	CIRCLE Z VENTURES AND DEVELOPMENT CORPORATION	VACC Banray Lantagan PICE-Omic Chapter										
18IE0093	Concreting of BRW, Parit-Bryt, Matungao FNR, Bryt, Paril & Bryt, Matungao, San Isidro, Leyte	Construction Section	Public Bidding	N/A	November 26, December 5, 2018	AUGUST 24, 2018	September 04, 2018	SEPTEMBER 04, 2018	SEPTEMBER 05, 2018	SEPTEMBER 5-11, 2018	SEPTEMBER 12, 2018	SEPTEMBER 14, 2018	SEPTEMBER 16, 2018		37 CD	OCTOBER 30, 2018	N/A	101-GAA-CY 2018	#4,914,991.90	#4,832,742.74	RUR ENTERPRISES	VACC Banray Lantagan PICE-Omic Chapter										
18IE0094	Construction of Classroom (1-unit, 2 Storey-4CL), Felak Cafeta, Lafrente NHS, Calibnan, Leyte	Construction Section	Public Bidding	November 26, December 5, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 21, 2018	December 27, 2018	January 03, 2019	January 05, 2019		110 CD	May 13, 2019	N/A	101-GAA-CY 2018	#10,140,716.76	#10,044,210.59	RUR ENTERPRISES	VACC Banray Lantagan PICE-Omic Chapter											
18IE0095	Construction of Classrooms (1-unit, 2 Storey-4CL), Hda Maria ES, San Isidro, Leyte	Construction Section	Public Bidding	November 26, December 5, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 21, 2018	December 27, 2018	January 03, 2019	January 05, 2019		120 CD	May 13, 2019		101-GAA-CY 2018	#9,869,327.04	#9,671,946.50	CIRCLE Z VENTURES AND DEVELOPMENT CORPORATION	VACC Banray Lantagan PICE-Omic Chapter											
18IE0096	Construction of Classroom (1-unit, 2 Storey-4CL), Juan V. Deasari NHS, Leyte, Leyte	Construction Public Bidding	November 26, December 5, 2018	December 7, 2018	December 20, 2018	December 21, 2018	December 21, 2018	December 27, 2018	January 03, 2019	January 05, 2019				120 CD	May 13, 2019		101-GAA-CY 2018	#9,942,786.64	9,768,530.91	CIRCLE Z VENTURES AND DEVELOPMENT CORPORATION	VACC Banray Lantagan PICE-Omic Chapter											
18IE0097	Construction of Classrooms (1-unit, 2 Storey-4CL), Sangalon ES School, San Isidro, Leyte	Construction Public Bidding	November 26, December 5, 2018	December 7, 2018	December 20, 2018	December 21, 2018	December 21, 2018	December 27, 2018	January 03, 2019	January 05, 2019				120 CD	May 13, 2019		101-GAA-CY 2018	#9,682,399.80	#9,488,791.80	Rud Ace Builders & Supply	VACC Banray Lantagan PICE-Omic Chapter											
18IE0098	Construction of Classrooms (1-unit, 2 Storey-4CL), Dajja ES School, San Isidro, Leyte	Construction Public Bidding	November 26, December 5, 2018	December 7, 2018	December 20, 2018	December 21, 2018	December 21, 2018	December 27, 2018	January 03, 2019	January 05, 2019				110 CD	May 13, 2019		101-GAA-CY 2018	#9,682,399.80	#9,488,791.79	CIRCLE Z VENTURES AND DEVELOPMENT CORPORATION	VACC Banray Lantagan PICE-Omic Chapter											
18IE0099	Construction of Classrooms (1-unit, 2 Storey-4CL), Pastor Sabazar NHS, Tabangp, Leyte	Construction Public Bidding	November 26, December 5, 2018	December 7, 2018	December 20, 2018	December 21, 2018	December 21, 2018	December 27, 2018	January 03, 2019	January 05, 2019				110 CD	May 13, 2019		101-GAA-CY 2018	#9,682,327.04	#9,770,623.74	RMR ENTERPRISES	VACC Banray Lantagan PICE-Omic Chapter											
18IE0100	Construction of Classrooms (1-unit, 2 Storey-4CL),Teglawigan ES, San Isidro, Leyte	Construction Public Bidding	November 26, December 5, 2018	December 7, 2018	December 21, 2018	December 21, 2018	December 21, 2018	December 27, 2018	January 03, 2019	January 05, 2019				120 CD	May 13, 2019		101-GAA-CY 2018	#9,942,786.64	#9,768,530.91	Rud Ace Builders & Supply	VACC Banray Lantagan PICE-Omic Chapter											

