



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE II
DISTRICT ENGINEERING OFFICE
Regional Office VIII
Carigara, Leyte

January 31, 2019

The Chief

PERFORMANCE MONITORING DIVISION
Department of Budget and Management
Government Procurement Policy Board – Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City

Sir/Madam:

Herewith is the duly approved **Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2018** in conformity with Section 63.3.e, Rule XX of R.A. 9184 and its IRR.

Please acknowledge receipt hereof.

Very truly yours,


FRANCISCO E. ROBIN, Jr.
BAC Chairman

NOTED:

GERALD A. PACANAN **FOR AND IN THE ABSENCE**
District Engineer **OF THE DISTRICT ENGINEER**

Copy Furnished:


DANIEL A. ESTIGUY
OIC-ASST. DISTRICT ENGINEER

1. DPWH Central Procurement Office
Bonifacio Drive Port Area Manila
2. DPWH Regional Office VIII, Regional BAC Secretariat
Regional Office No. VIII
Brgy. Baras, Palo, Leyte
3. File

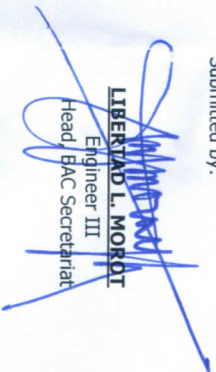
RO8 11.5 LLM/FER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	
18CSID010	Conduct of Subsurface Exploration Survey for the various School Building: 1.) Construction of 1 unit 2storey 4 Classroom Bating ES, Jaro, Leyte 2.) Construction of 1 unit 2storey 4 Classroom Buenavista, Jaro, Leyte 3.) Construction of 1 unit 2storey 4 Classroom Montejito Mendiola Memorial ES, Jaro Leyte 4.) Construction of 1 unit 2storey 4 Classroom Pange ES, Jaro, Leyte 5.) Construction of 1 unit 2storey 4 Classroom Alahag ES, Jaro, Leyte 6.) Construction of 1 unit 2storey 4 Classroom Bahay ES, Pastrana, Leyte 7.) Construction of 1 unit 2storey 2 Classroom Canioan ES, Pastrana, Leyte 8.) Construction of 1 unit 2storey 6 Classroom Jones ES, Pastrana, Leyte 9.) Construction of 1 unit 2storey 6 Classroom yaped ES, Pastrana, Leyte 10.) Construction of 1 unit 2storey 6 Classroom Manaybanay NHS, Pastrana, Leyte 11.) Construction of 1 unit 2storey 4 Classroom Calipayan ES, Dulag, Leyte 12.) Construction of 1 unit 2storey 4 Classroom Dacay ES, Dulag, Leyte 13.) Construction of 1 unit 2storey 4 Classroom Gen. Roxas ES, Dulag, Leyte 14.) Construction of 1 unit 2storey 4 Classroom Magsaysay ES, Dulag, Leyte 15.) Construction of 1 unit 2storey 4 Classroom Isidro ES, Dulag, Leyte 16.) Construction of 1 unit 2storey 4 Classroom San Rafael ES, Dulag, Leyte 17.) Construction of 1 unit 2storey 6 Classroom Dulag Central School, Dulag CS, Dulag, Leyte 18.) Construction of 1 unit 2storey 4 Classroom Cardad PS, Julita, Leyte 19.) Construction of 1 unit 2storey 4 Classroom Julita CS, Julita, Leyte 20.) Construction of 1 unit 2storey 4 Classroom Sta. Cruz ES, Julita, Leyte	Construction Section	Public Bidding			December 4 to 12, 2018	December 14, 2018	December 28, 2018	December 28, 2018	December 28, 2018	December

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
December 28, 2018	December 28, 2018	December 28, 2018	January 4, 2019	January 9, 2019	February 17, 2019	February 17, 2019	SR2018-11-012255	3,150,000.00			3,030,677.00		

Submitted by:

Recommen


LIBERTO L. MOROT
 Engineer III
 Head BAC Secretariat

List of invited Observers													Remarks (Explaining changes from the APP)
Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
3,030,677.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -PZN - BARTOLOME PASTOR				December 17, 2018						
							December 17, 2018 sent thru mail						
							December 17, 2018 sent thru mail						
							December 17, 2018 sent thru mail						
							December 17, 2018 sent thru mail						

Recommended by:

Approved by:

D. L. MOROT
 Engineer III
 AC Secretariat

FRANCISCO E. ROBIN, JR.
 Chief, Maintenance Section
 BAC Chairman

GERALD A. PACAMAN
 District Engineer

**FOR AND IN THE ABSENCE
 OF THE DISTRICT ENGINEER**
DANIEL A. ESTIGAY
 OIC- ASST. DISTRICT ENGINEER