



ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 28, 2019 ✓

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity									
					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
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2018✓														
310201100046000	✓ Contract ID No. 18IO0012 (Re-ad): Road Widening Primary Roads -Daang Maharlika (LT) – K0935+585.30 – ✓ K0936+000, K0935+(-634) – K0935+540, K0943+277 – K0944+225, K0945+222 – K0946+448, Leyte 2nd LD ✓	Construction Division	Public Bidding	28-Sep-18 ✓	24-Oct-18 ✓ 30-Oct-18 ✓	6-Nov-18 ✓	20-Nov-18 ✓	20-Nov-18 ✓	26-Nov-18	26-Nov-18 19-Dec-18	27-Dec-18 ✓	28-Dec-18	9-Jan-19 ✓	5-Apr-20
320101100012000	✓ Contract ID No. 18IO0064 (Re-ad): ✓ Construction of Flood Control along Poblacion Kananga-Kanawagan River Flood Control and Protection Work, Kananga, Leyte, Leyte 4th LD ✓	Construction Division	Public Bidding	19-Jul-18 ✓	24-Oct-18 ✓ 30-Oct-18 ✓	6-Nov-18 ✓	20-Nov-18 ✓	20-Nov-18 ✓	21-Nov-18	22-Nov-18 4-Dec-18	7-Dec-18 ✓	28-Dec-18	8-Jan-19 ✓	12-Jul-19
300103200036000	✓ Contract ID No. 18IO0069 (Re-ad): ✓ Construction of Evacuation Center, Sitio Talahib, Brgy. Trinidad, Calbayog, City	Maintenance Division	Public Bidding	30-Aug-18 ✓	19-Oct-18 ✓ 25-Oct-18 ✓	6-Nov-18 ✓	20-Nov-18 ✓	20-Nov-18 ✓	21-Nov-18	22-Nov-18 12-Dec-18	19-Dec-18 ✓	28-Dec-18	7-Jan-19 ✓	2-Mar-20
N/A	✓ Contract ID No. 18IO0070 (Re-ad): ✓ Construction of Innovation Center of Balicuatro College of Arts and Trades (BCAT), Allen, Northern Samar ✓	Maintenance Division	Public Bidding	23-Nov-18 ✓	5-Dec-18 ✓ 11-Dec-18 ✓	14-Dec-18 ✓	26-Dec-18 ✓	26-Dec-18 ✓	28-Dec-18 ✓	22-Mar-19 1-Apr-19	23-Mar-19 ✓	29-May-19	3-Jun-19 ✓	14-Mar-20
300116201298000	✓ Contract ID No. 18IO0071 (Re-ad): ✓ CONSTRUCTION OF PAMANA ✓ PROJECTS IN REGION VIII (Construction of Lope de Vega - Silvino Lubos Road, Northern Samar, Phase 4 (Lope de Vega Section) ✓	Construction Division	Public Bidding	18-Sep-18 ✓	11-Feb-19 ✓ 17-Feb-19 ✓	19-Feb-19 ✓	5-Mar-19 ✓	5-Mar-19 ✓	8-Mar-19	14-Mar-19 25-Mar-19	27-Mar-19 ✓	28-Mar-19	4-Apr-19	7-Mar-20
N/A	✓ Contract ID No. 18IO0077: Re-establishment of DA-RF 08 Integrated Regional Laboratory Building, Magsaysay Boulevard, Tacloban City, Leyte	Maintenance Division	Public Bidding	5-Oct-18 ✓	17-Oct-18 ✓ 23-Oct-18 ✓	24-Oct-18 ✓	7-Nov-18 ✓	7-Nov-18 ✓	15-Nov-18	15-Nov-18 19-Nov-18	3-Dec-18 ✓	11-Dec-18	17-Dec-18 ✓	4-Mar-20

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-Apr-21	SR2018-01-000706 dated January 26, 2018 ✓	Php182,799,318.06 ✓	-	Php182,799,318.06	Php127,944,453.11 ✓	-	Php127,944,453.11	- COA - Gregorio T. Agus, Jr.	October 25, 2018						*Bid Bulletin No. 18-002 dated October 12, 2017, Subject: Amendment of Procurement Schedule due to revision of Plans, POW, and ABC, *Supplemental Bulletin No. 18-008 dated November 21, 2017, Subject: Postponement of Procurement Activities, *Supplemental / Bid Bulletin No. 18-016 dated January 4, 2018, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids), Correction/Modification of Approved Budget for the Contract (ABC), Contract Station Limits, Cost Estimate of the Major Category of Works and Bill of Quantities (BOQ) * Supplemental Bulletin No. 18-018 dated January 11, 2018, Subject: Postponement of Procurement Schedule due to correction of program of work (POW) and Approved Budget for the Contract (ABC) * Supplemental Bullentin No. 18-028 dated April 20, 2018 Subject: Amendment of Procurement Schedule
								- VACC - Placido A. Frencillo, Jr.	October 25, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 25, 2018 sent thru email						
12-Jul-20	SR2018-05-009328 dated May 10, 2018 ✓	Php48,241,138.26 ✓	-	Php48,241,138.26	Php48,001,028.41 ✓	-	Php48,001,028.41	- COA - Gregorio T. Agus, Jr.	October 25, 2018						
								- VACC - Placido A. Frencillo, Jr.	October 25, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 25, 2018 sent thru email						
2-Mar-21	SR2018-02-005936 dated February 23, 2018 ✓	Php34,739,985.84 ✓	-	Php34,739,985.84	Php34,609,739.42 ✓	-	Php34,609,739.42	- COA - Gregorio T. Agus, Jr.	October 19, 2018						* Supplemental Bulletin No. 18-034 dated October 26, 2018 Subject: Amendment of Procurement Schedule (Pre-Bid Conference - from October 26, 2018 to November 6, 2018, Submission and Opening of Bids from November 13, 2018 to November 20, 2018) ✓
								- VACC - Placido A. Frencillo, Jr.	October 19, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 19, 2018 sent thru email						
14-Mar-21	DPWH - TESDA MOA ✓	Php39,799,931.47 ✓	-	Php39,799,931.47	Php37,427,884.59 ✓	-	Php37,427,884.59	- COA - Gregorio T. Agus, Jr.	December 5, 2018						* Bid Bulletin No. 18-015 dated September 13, 2018, Subject: Minimum Equipment Requirement. ✓
								- VACC - Placido A. Frencillo, Jr.	December 5, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2018 sent thru email						
7-Mar-21	SR2018-04-008964 dated April 5, 2018 under PAMANA Project ✓	Php94,950,403.95 ✓	-	Php94,950,403.95	Php77,712,341.74 ✓	-	Php77,712,341.74	- COA - Gregorio T. Agus, Jr.	February 11, 2019						
								- VACC - Placido A. Frencillo, Jr.	February 11, 2019 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	February 11, 2019 sent thru email						
4-Mar-21	SARO-BMB-E-17-0004136 dated March 27, 2017 ✓	Php71,914,002.58 ✓	-	Php71,914,002.58	Php71,533,495.33 ✓	-	Php71,533,495.33	- COA - Gregorio T. Agus, Jr.	October 17, 2018						
								- VACC - Placido A. Frencillo, Jr.	October 17, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 17, 2018 sent thru email						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				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/ Completion	
N/A	✓ Contract ID No. 18100078 : Reconstruction / Rehabilitation of DTI RO 8 Buildings - Clustered, DTI ✓ Regional Office VIII, Pawing, Palo, Leyte: 1) Reconstruction / Improvement of DTI Main Office Building; ✓ 2.) Repair / Rehabilitation of RCITC Building with Fence ✓	Maintenance Division	Public Bidding	7-Nov-18 ✓	14-Nov-18 ✓ 20-Nov-18 ✓	21-Nov-18 ✓	4-Dec-18 ✓	4-Dec-18 ✓	7-Dec-18	10-Dec-18 17-Dec-18	27-Dec-18 ✓	28-Dec-18	7-Jan-19 ✓	2-Mar-20 ✓	
	✓ Contract ID No. 18100079 : Construction / Completion of Roadways for the Site Development ✓ of the Integrated People Driven Community in Post Yolanda, Brgy. Dilit, Tacloban City ✓	Maintenance Division	Public Bidding	25-Oct-18 ✓	9-Nov-18 ✓ 15-Nov-18 ✓	16-Nov-18 ✓	29-Nov-18 ✓	29-Nov-18 ✓	3-Dec-18	3-Dec-18 10-Dec-18	12-Dec-18 ✓	28-Dec-18	8-Jan-19 ✓	20-Sep-20	
	✓ Contract ID No. 18100080 (Re- advertisement): Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons: ✓ 1) Brgy. Western, Hilongos, Leyte; 2) Brgy. Binet, San Ricardo, Southern Leyte; 3) Brgy. Sto. Niño, Matalom, Leyte; 4) Visayas State University, Brgy. Pangasugan, Baybay City, Leyte; 5) San Juanico, Cabalawan, Tacloban City; 6) Brgy. Palaypay, Basey Samar; 7) Brgy. Baras, Palo, Leyte, DPWH Regional Office VIII, Compound and Brgy. Pawing, Palo, Leyte, Equipment Management Division (EMD)	Maintenance Division	Public Bidding	7-Nov-18 ✓	6-Dec-18 ✓ 12-Dec-18 ✓	14-Dec-18 ✓	26-Dec-18 ✓	26-Dec-18 ✓	26-Dec-18	26-Dec-18 27-Dec-18	28-Dec-18 ✓	28-Dec-18	7-Jan-19 ✓	12-Dec-19	
	✓ Contract ID No. 18100081 : Repair/Rehab. Of DPWH Public Buildings: ✓ 1. RD's Staff House at Equipment Management Division (EMD) Compound, Brgy. Pawing, Palo, Leyte ✓ 2. Multi-Purpose Building at Equipment Management Division (EMD) Compound, Brgy. Pawing, Palo, Leyte ✓ 3. Regional Director's Office at DPWH Regional Office VIII Compound, Brgy. Pawing, Palo, Leyte and Brgy. Baras, Palo, Leyte ✓ 4. Planning Design Division Office at DPWH Regional Office VIII Compound, Brgy. Baras, Palo, Leyte ✓ 5. Multi-Purpose Building at DPWH Regional Office VIII Compound, Brgy. Baras, Palo, Leyte ✓	Maintenance Division	Public Bidding	N/A	21-Nov-18 ✓ 28-Nov-18 ✓	28-Nov-18 ✓	10-Dec-18 ✓	10-Dec-18 ✓	11-Dec-18	11-Dec-18 14-Dec-18	19-Dec-18 ✓	28-Dec-18	7-Jan-19 ✓	11-Mar-19	
	✓ Contract ID No. 18100082 : Rehabilitation/Repair of Sidewalk (Asphalt Overlay) of San Juanico ✓ Bridge (B00018LT), K0897+(-2166) - K0897+000, along Daang Maharlika (S00013LT), Province of Samar and Leyte	Maintenance Division	Public Bidding	23-Nov-18 ✓	5-Dec-18 ✓ 11-Dec-18 ✓	14-Dec-18	26-Dec-18 ✓	26-Dec-18 ✓	26-Dec-18	26-Dec-18 27-Dec-18	28-Dec-18 ✓	28-Dec-18	7-Jan-19 ✓	10-Mar-19	
300118200026000.PC	✓ Contract ID No. 18100083 : Replacement of Mother Mary Bailey ✓ Bridge, Naval, Biliran, DEO ✓	Maintenance Division	Public Bidding	23-Nov-18 ✓	5-Dec-18 ✓ 11-Dec-18 ✓	14-Dec-18	26-Dec-18 ✓	26-Dec-18 ✓	26-Dec-18	26-Dec-18 27-Dec-18	28-Dec-18 ✓	28-Dec-18	10-Jan-19 ✓	10-Dec-19	
N/A	✓ Contract ID No. 18100084 : Construction of DSWD Warehouse, ✓ Candahug, Palo, Leyte ✓	Maintenance Division	Public Bidding	29-Nov-18 ✓	6-Dec-18 ✓ 12-Dec-18 ✓	14-Dec-18	26-Dec-18 ✓	26-Dec-18 ✓	26-Dec-18	26-Dec-18 27-Dec-18	28-Dec-18 ✓	28-Dec-18	7-Jan-19 ✓	8-Aug-19	

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2-Mar-21	DPWH - DTI MOA ✓	Php62,841,067.88 ✓	-	Php62,841,067.88	Php61,583,916.77 ✓	-	Php61,583,916.77	- COA - Gregorio T. Agus, Jr.	November 14, 2018						
								- VACC - Placido A. Frencillo, Jr.	November 14, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 14, 2018 sent thru email						
20-Sep-21	DPWH - NHA MOA ✓	Php45,134,269.08 ✓	-	Php45,134,269.08	Php44,661,153.86 ✓	-	Php44,661,153.86	- COA - Gregorio T. Agus, Jr.	November 9, 2018						
								- VACC - Placido A. Frencillo, Jr.	November 9, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018 sent thru email						
12-Dec-20	01101101 - Regular Agency Fund - General Fund - New General - Appropriate - Specific Budget of National Government Agencies ✓	Php19,305,696.96 ✓	-	Php19,305,696.96	Php18,509,152.93 ✓	-	Php18,509,152.93	- COA - Gregorio T. Agus, Jr.	December 6, 2018						* Bid Bulletin No. 18-018 dated December 13, 2018, Subject: Correction / Revision of Approved Budget for the Contract (ABC) ✓
		(revised)		(revised)				- VACC - Placido A. Frencillo, Jr.	December 6, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 6, 2018 sent thru email						
11-Mar-20	DPWH -EAO FUND ✓	Php3,229,358.70 ✓	-	Php3,229,358.70	Php3,209,347.86 ✓	-	Php3,209,347.86	- COA - Gregorio T. Agus, Jr.	November 21, 2018						
								- VACC - Placido A. Frencillo, Jr.	November 21, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 21, 2018 sent thru email						
10-Mar-20	GAA CY-2018 ✓	Php5,621,329.53 ✓	-	Php5,621,329.53	Php5,603,648.75 ✓	-	Php5,603,648.75	- COA - Gregorio T. Agus, Jr.	December 5, 2018						* Bid Bulletin No. 18-020 dated December 19, 2018, Subject: Correction / Revision of one (1) pay item for part "E" - Surface Course ✓
								- VACC - Placido A. Frencillo, Jr.	December 5, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2018 sent thru email						
10-Dec-20	SR2018-12-013064 dated 12/28/2018 ✓	Php144,720,136.03 ✓	-	Php144,720,136.03	Php144,658,289.19 ✓	-	Php144,658,289.19	- COA - Gregorio T. Agus, Jr.	December 5, 2018						* Bid Bulletin No. 18-019 dated December 17, 2018, Subject: Correction / Revision of Approved Budget for the Contract (ABC), Total Cost of Road Component and additional pay item Nos. for part "F" (Bridge Construction) of the bridge component. ✓
		(Revised)		(Revised)				- VACC - Placido A. Frencillo, Jr.	December 5, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2018 sent thru email						
8-Aug-20	DPWH - DSWD MOA	Php28,956,526.72 ✓	-	Php28,956,526.72	Php28,706,093.22 ✓	-	Php28,706,093.22	- COA - Gregorio T. Agus, Jr.	December 6, 2018						
								- VACC - Placido A. Frencillo, Jr.	December 6, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 6, 2018 sent thru email						

7/20/21

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity										
				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/ Completion
3102011000460000 .eao	Contract ID No. 18100085: Repair/Improvement of DPWH Regional Office VIII Public Biddings: ✓ 1. Repair/Rehabilitation of Guard House and Guard Post at DPWH Regional Office VIII Compound, Baras, Palo, Leyte; 2. Phase II Construction of Extension of FMD Building at DPWH Regional Office VIII Compound, Baras, Palo, Leyte; 3. Repair/Rehabilitation of Covered Walk along Guard House to HRTEPO, at DPWH R.O. 8, Brgy. Baras, Palo, Leyte; 4. Improvement of Region VIII DRRM Office, EMD Compound, Pawing, Palo, Leyte; 5. Repair/Improvement of DPWH Region VIII Information Lobby, Regional Office VIII Compound, Baras, Palo, Leyte; 6. Construction of DPWH Male Toilet with Shower, Palo, Leyte	Maintenance Division ✓	Public Bidding ✓	6-Dec-18 ✓	13-Dec-18 ✓	20-Dec-18 ✓	3-Jan-19 ✓	3-Jan-19 ✓	4-Jan-19	4-Jan-19	10-Jan-19 ✓	21-Jan-19	23-Jan-19 ✓	27-Jul-19
320101100259000. eao							19-Dec-18 ✓			10-Jan-19				
N/A	Contract ID No. 18100085: Construction of EMB Office Cum Laboratory (Building Phase III), DENR Compound, Sto. Niño Extension, ✓ Tacloban City ✓	Maintenance Division ✓	Public Bidding ✓	21-Dec-18 ✓	28-Dec-18 ✓	4-Jan-19 ✓	16-Jan-19 ✓	16-Jan-19 ✓	21-Jan-19	21-Jan-19	11-Feb-19 ✓	12-Feb-19	15-Feb-19 ✓	20-Jul-19
Total Savings (Total Allotment Bu														

Prepared by:

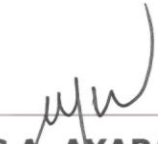
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ELSA N. FLORES
 Head, BAC Secretariat
 Chief, Procurement Staff

		ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27-Jul-20	SR2018-01-000706 dated January 26, 2018 and SR2018-01-002520-ext dated 1/31/2018 ✓	Php6,316,468.86 ✓	-	Php6,316,468.86	Php6,295,497.48 ✓	-	Php6,295,497.48	- COA - Gregorio T. Agus, Jr.	December 13, 2018						
								- VACC - Placido A. Frencillo, Jr.	December 13, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Espe	December 13, 2018 sent thru email						
20-Jul-20	DPWH - DENR MOA ✓	Php9,849,998.04 ✓	-	Php9,849,998.04	Php9,376,526.63 ✓	-	Php9,376,526.63	- COA - Gregorio T. Agus, Jr.	December 28, 2018						
								- VACC - Placido A. Frencillo, Jr.	December 28, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Espe	December 28, 2018 sent thru email						
Total Allotment Budget		798,419,631.96													
Total Contract Price		719,832,569.29													
get - Total Contract Price)		78,587,062.67													

ending Approval :

APPROVED:


ERIC A. AYAPANA
 BAC Chairperson
 Assistant Regional Director


NERIE D. BUENO
 Regional Director