

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE II
Carigara, Leyte

PROCUREMENT MONITORING REPORT
CIVIL WORKS for 1st Semester C.Y. 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	
20ID0046	Construction of 1 unit – 1 Storey Two (2) Classroom School Building (Modified), Batug Elementary School, Dulag, Leyte	Construction Section	NO	Public Bidding	-	December 17, 2019 - January 7, 2020	December 26, 2019	January 21, 2020
20ID0047	Construction of 1 unit – 1 Storey Two (2) Classroom School Building (Modified), Sta. Cruz Elementary School, Mayorga, Leyte	Construction Section	NO	Public Bidding	-	December 17, 2019 - January 7, 2020	December 26, 2019	January 21, 2020
20ID0048	Construction of 1 unit – 1 Storey Two (2) Classroom School Building (Modified), Guinadongan ES, Capococan, Leyte	Construction Section	NO	Public Bidding	-	December 17, 2019 - January 7, 2020	December 26, 2019	January 21, 2020
20ID0050	Construction of 1 unit – 1 Storey Two (2) Classroom School Building (Modified) Calbasag Elementary School, Julita, Leyte	Construction Section	NO	Public Bidding	-	December 17, 2019 - January 7, 2020	December 26, 2019	January 21, 2020
20ID0051	Construction of 1 unit-1 Storey Two(2) - Classroom & 1 unit-1 Storey Three (3) Amandangay Elementary School Tabontabon, Leyte	Construction Section	NO	Public Bidding	November 10, 2019	December 17, 2019 - January 7, 2020	December 26, 2019	January 21, 2020
20ID0018 Readvertised	Construction of Multi - Purpose Building Brgy. West Visoria, Carigara, Leyte	Construction Section	NO	Public Bidding	January 14, 2020	January 24, 2020 - February 13, 2020	January 31, 2020	February 26, 2020
20ID0052	Construction of Concrete Road, Amahit-Bukid-Tutug-an (Sito Cabinitan) Road, Barugo, Leyte	Construction Section	NO	Public Bidding	January 14, 2020	January 24, 2020 - February 13, 2020	January 31, 2020	February 26, 2020
20ID0053	Construction of School Building Barugo National High School, Barugo, Leyte	Construction Section	NO	Public Bidding	-	January 24, 2020 - February 13, 2020	January 31, 2020	February 13, 2020

Event Activity										
	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
September 26, 2019	January 21, 2020	January 21, 2020	January 29, 2020	January 29, 2020	July 28, 2020	July 30, 2020	August 6, 2020	August 10, 2020	November 22, 2020	November 22, 2020
September 26, 2019	January 21, 2020	January 21, 2020	January 29, 2020	January 29, 2020	July 28, 2020	July 30, 2020	August 6, 2020	August 10, 2020	November 22, 2020	November 22, 2020
September 26, 2019	January 21, 2020	January 21, 2020	January 29, 2020	January 29, 2020	July 28, 2020	July 30, 2020	August 6, 2020	August 10, 2020	November 22, 2020	November 22, 2020
September 26, 2019	January 21, 2020	January 21, 2020	January 29, 2020	January 29, 2020	July 28, 2020	July 30, 2020	August 6, 2020	August 10, 2020	November 22, 2020	November 22, 2020
September 26, 2019	January 21, 2020	January 21, 2020	February 27, 2020	February 27, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 11, 2020	September 26, 2020	September 26, 2020
January 31, 2020	February 26, 2020	February 26, 2020	February 27, 2020	February 27, 2020	February 28, 2020	February 28, 2020	March 3, 2020	March 11, 2020	September 26, 2020	September 26, 2020

FOR LATER RELEASE

FOR LATER RELEASE

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
November 22, 2020	November 22, 2020	SB CY 2020	4,643,671.62			4,633,671.50			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
November 22, 2020	November 22, 2020	SB CY 2020	4,860,349.71			4,839,021.89			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
November 22, 2020	November 22, 2020	SB CY 2020	4,904,348.21			4,896,003.74			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
November 22, 2020	November 22, 2020	SB CY 2020	4,825,992.60			4,815,850.29			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
September 26, 2020	September 26, 2020	SB CY 2020	11,683,093.24			11,662,774.55			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
September 26, 2020	September 26, 2020	GAA CY 2020	7,911,600.00			7,759,575.89			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	9,899,943.76			9,404,469.38			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	4,944,750.00			4,836,754.66			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				December 20, 2019			
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	
20ID0054	Construction of School Building, EVSU Burauen Campus, Burauen, Leyte	Construction Section	NO	Public Bidding	-	January 24, 2020 - February 13, 2020	January 31, 2020	February 11, 2020
20ID0055	Road Concreting Brgy. Sta. Ana, La Paz, Leyte	Construction Section	NO	Public Bidding	-	January 24, 2020 - February 13, 2020	January 31, 2020	February 11, 2020
20ID0056	Preventive Maintenance of Jaro-Dagami-Burauen-La Paz Rd. - K0952+000-K0956+153, Leyte	Construction Section	NO	Public Bidding	January 14, 2020	January 24, 2020 - February 13, 2020	January 31, 2020	February 26, 2020
20ID0026 Readvertised	Construction of Multi-Purpose Building, Brgy. San Roque, Tunga, Leyte	Construction Section	NO	Public Bidding	-	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020
20ID0031 Readvertised	Construction of Multi-Purpose Building, Brgy. Candigahub, Carigara, Leyte	Construction Section	NO	Public Bidding	January 31, 2020	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020
20ID0057	Construction of Concrete Road, Brgy. Abaca-Brgy. Buntay Road, Dagami, Leyte	Construction Section	NO	Public Bidding	January 31, 2020	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020
20ID0058	Road Concreting Brgy. Calipayan, Dulag, Leyte	Construction Section	NO	Public Bidding	-	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020
20ID0059	Construction of Covered Court, Barangay Calipayan, Mayorga, Leyte	Construction Section	NO	Public Bidding	-	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020
20ID0060	Construction / Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Burauen, Leyte	Construction Section	NO	Public Bidding	-	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020
20ID0061	Preventive Maintenance for Jaro-Dagami-Burauen-La Paz Rd. K0941+(-540) -K0947 + 036	Construction Section	NO	Public Bidding	January 17, 2020	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020

Activity	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Pre-bid Conf										
January 31, 2020		February 13, 2020	February 13, 2020								
FOR LATER RELEASE											
January 31, 2020		February 13, 2020	February 13, 2020	February 19, 2020	February 19, 2020	February 26, 2020	August 24, 2020	September 1, 2020	September 9, 2020	June 2, 2020	June 2, 2020
January 31, 2020		February 26, 2020	February 26, 2020								
FOR LATER RELEASE											
January 5, 2020		February 18, 2020	February 18, 2020	February 19, 2020	February 20, 2020	February 21, 2020	February 21, 2020	February 28, 2020	March 5, 2020	June 2, 2020	June 2, 2020
January 5, 2020		February 18, 2020	February 18, 2020	February 19, 2020	February 20, 2020	February 21, 2020	February 21, 2020	February 28, 2020	March 5, 2020	September 30, 2020	September 30, 2020
January 5, 2020		February 18, 2020	February 18, 2020								
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January 5, 2020		February 18, 2020	February 18, 2020								
FOR LATER RELEASE											
January 5, 2020		February 18, 2020	February 18, 2020								

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
June 2, 2020	June 2, 2020	GAA CY 2020	4,944,750.00			4,793,774.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	4,949,999.12			4,693,059.69			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	39,599,992.31			38,411,992.53			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
June 2, 2020	June 2, 2020	GAA CY 2020	2,966,850.00			2,878,855.89			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	7,911,600.00			7,672,629.73			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
September 30, 2020	September 30, 2020	GAA CY 2020	19,799,551.61			18,788,634.42			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	4,949,534.39			4,727,269.25			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	2,966,850.00			2,874,862.83			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	2,966,850.00			2,877,526.08			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	39,599,957.89						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Ch
201D0062	Preventive Maintenance for Sta. Fe-Pastrana -Dagami Rd. K0931+462-K0933+094.50	Construction Section	NO	Public Bidding	January 17, 2020	January 28, 2020 - February 18, 2020	February 5, 2020	February 18,
201D0049 Readvertised	Construction of 1 unit – 1 Storey Two (2) Classroom School Building (Modified) Villa Rosas Elementary School, Burauen, Leyte	Construction Section	NO	Public Bidding	-	February 24, 2020 - March 13, 2020	February 28, 2020	March 13, 2
201D0063	Construction of Concrete Road, Brgy. Canapuan -Brgy. Bias Zabala-Brgy. Canhandugan Road Jaro, Leyte	Construction Section	NO	Public Bidding	February 14, 2020	February 24, 2020 - March 13, 2020	February 28, 2020	March 13, 2
201D0064	Rehabilitation and Improvement of Road along San Antonio-Lanawan-San Vicente-Kagbana Mac Arthur-Burauen, Leyte	Construction Section	NO	Public Bidding	February 14, 2020	February 24, 2020 - March 13, 2020	February 28, 2020	March 13, 2
201D0065	Construction / Rehabilitation Water Supply / Septage and Sewerage / Rain Water Collectors in Public Facilities of 15 units @ 1. 2-units Rainwater Collection System Sta. Rosa NHS, Barugo, Leyte 2. 2-units Rainwater Collection System Pinamopan SHS, Capococan, Leyte 3. 1-unit Rainwater Collection System Hibucawan ES, Jaro, Leyte 4. 1-unit Rainwater Collection System Hagsam ES, Jaro, Leyte 5. 1-unit Rainwater Collection System Jaro CS, Jaro, Leyte 6. 2-units Rainwater Collection System Olotan ES, Jaro, Leyte 8. 1-unit Rainwater Collection System Barugo Central I, Barugo, Leyte 9. 1-unit Rainwater Collection System Barugo Central II Barugo, Leyte 10. 1-unit Rainwater Collection System Barugo NHS Barugo, Leyte 11. 1-unit Rainwater Collection System Minuhang E/S Barugo, Leyte 12. 1-unit Rainwater Collection System Minuhang NHS, Barugo, Leyte	Construction Section	NO	Public Bidding	-	April 27, 2020 - May 15, 2020	April 30, 2020	May 20, 20
201D0066	Repair / Maintenance of Lemon Revetment, Brgy. San Joaquin, Capococan, Leyte Palo-Carigara-Ormoc Road	Construction Section	NO	Public Bidding	-	April 27, 2020 - May 15, 2020	April 30, 2020	May 20, 20
201D0067	Repair / Maintenance of DPWH Building, Building 5- Motorpool Leyte II District Engineering Office Brgy. Barugohay Central, Carigara, Leyte	Construction Section	NO	Public Bidding	-	April 27, 2020 - May 15, 2020	April 30, 2020	May 20, 20
201D0068	Repair / Maintenance of DPWH Building, Building 2 – BAC, PDS, Const., Admin Office) Leyte II District Engineering Office Brgy. Barugohay Central, Carigara, Leyte	Construction Section	NO	Public Bidding	-	April 27, 2020 - May 15, 2020	April 30, 2020	May 20, 20

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of			
February 18, 2020	February 18, 2020	FOR LATER RELEASE								GAA CY			
March 13, 2020	March 13, 2020	March 19, 2020	March 19, 2020	July 28, 2020	July 30, 2020	August 6, 2020	August 10, 2020	November 22, 2020	November 22, 2020	SB CY			
March 13, 2020	March 13, 2020	FOR LATER RELEASE								GAA CY			
March 13, 2020	March 13, 2020	FOR LATER RELEASE								GAA CY			
May 20, 2020	May 20, 2020	June 17, 2020	June 19, 2020	June 19, 2020	June 22, 2020	June 26, 2020	July 6, 2020	November 2, 2020	November 2, 2020	GAA CY			
May 20, 2020	May 20, 2020	May 25, 2020	May 26, 2020	May 26, 2020	May 27, 2020	June 3, 2020	June 9, 2020	October 2, 2020	October 2, 2020	MOOE CY			
May 20, 2020	May 20, 2020	June 17, 2020	June 19, 2020	June 19, 2020	June 22, 2020	June 26, 2020	June 30, 2020	August 8, 2020	August 8, 2020	MOOE CY			
May 20, 2020	May 20, 2020	May 25, 2020	May 25, 2020	May 26, 2020	May 27, 2020	June 3, 2020	June 15, 2020	July 24, 2020	July 24, 2020	MOOE CY			