

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

DPWH-LEYTE 4TH DEO
ORMOC CITY
RELEASED
DATE: 1-28-20
REF. NO.: RO8-13-14-0171
BY: Jmj
PRINT NAME

January 27, 2020

MEMORANDUM:

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH, Bonifacio Drive
Port Area, Manila

Subject : **Certificate of Compliance for Early Procurement Activities and Awards of Projects for CY 2020 and Updated APP for Infra , Consulting Services and Goods and Services**

In compliance with the memorandum dated May 10, 2019 and May 20, 2019 submitted are the Certificate of Compliance for Early Procurement Activities , Award of Projects for CY 2020 and updated Approved Annual Procurement Plan (APP) for Infrastructure CY 2019 , Consulting Services CY 2019 and Goods and Services CY 2019 & 2020 pursuant to Department Order No. 161, series of 2016, duly accomplished in prescribed format under GPPB Circular No. 07-2015.

For your information and guidance

LINO FRANCISCO C. GONZALEZ
District Engineer

Cc: BAC Secretariat
DPWH Regional Office

RO8.13.1 AMA/EPB/ILA



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DISTRICT ENGINEER

THE HEAD OF OFFICE

PERFORMANCE MONITORING DIVISION
Gov't. Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortiga Jr. Road
Ortigas Center, Pasig City

Subject : APP for Infrastructures CY 2019 & CY 2020, Consulting Services CY 2019 and Goods CY 2019

Sir:

Submitted is the Updated and Final Annual Procurement Plan (APP) CY 2019 & CY 2020 for Infrastructure, Consulting Services CY 2019 and Goods CY 2019 pursuant to Department Order No. 161, series of 2016, duly accomplished in prescribed format under GPPB Circular No. 07-2015.

For your information and guidance.

Very truly yours,

LINO FRANCISCO C. GONZALEZ

District Engineer

RO8.13.1AMA/EPB/LECG

(DPWH Leyte 4th DEO, Ormoc City) Updated Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Infra CY 2019											
CID NO. 19IF0008	Retrofitting/ Strengthening of Permanent Bridges - Panilahan Br. (B00571LT) along Ormoc-Baybay-So. Leyte Bdry. Rd	Construction	Competitive Bidding	5/23-30/19	11/6/2019	6/21/19	07/03/2019	GoP	10,485,872.27		10,485,872.27	Retrofitting/ Strengthening of Permanent Bridge
CID NO. 19IF0019	Off-Carriageway Improvement - Primary Roads - Palo-Carigara-Ormoc Rd - K984+000-K984+320.50, K986+401-K984+727, K1001 + 863-K1001+928, K1002+520-K1003+000, K1003+000-K1003+405.90, K1003+405.90-1003+719, K1003+726-K1004+478, K1004+483-K1004+694, K1004+717-K1004+729, K1005+221.8-K1005+653.80, K1005+653.80-K1006+732.20, K1006+732.20-K1007+000	Construction	Competitive Bidding	11/19-26/18	12/11/18	7/17/19	7/19/19	GoP	57,899,945.12		57,899,945.12	Awaiting for release of SAA (Sub allotment Advice)
CID NO. 19IF0023	Construction of Road, Brgy. Bagong Buhay, Ormoc City, Leyte	Construction	Competitive Bidding	09/25/18	10/16/18	05/14/2019	6/14/09	GoP	2,969,950.09		2,969,950.09	Const. of Road
CID NO. 19IF0024	Construction of Road, Brgy. Bantigue, Ormoc City, Leyte	Construction	Competitive Bidding	10/18-25/18	11/15/18	05/14/2019	6/14/09	GoP	2,969,945.11		2,969,945.11	Const. of Road
CID NO. 19IF0025	Construction of Road, Brgy. Borok, Ormoc City, Leyte	Construction	Competitive Bidding	10/11-18/18	11/8/18	05/14/2019	6/14/09	GoP	2,969,896.01		2,969,896.01	Const. of Road
CID NO. 19IF0026	Construction of Road, Brgy. Cacao, Kananga, Leyte	Construction	Competitive Bidding	09/25/18	10/16/18	05/14/2019	6/14/09	GoP	2,969,737.43		2,969,737.43	Const. of Road
CID NO. 19IF0027	Construction of Road, Brgy. Lat-osan, Palompon, Leyte	Construction	Competitive Bidding	10/11-18/18	11/8/18	6/21/19	07/02/2019	GoP	4,949,601.30		4,949,601.30	Const. of Road
CID NO. 19IF0028	Construction of Road, Brgy. Leondoni - Brgy. Manlilinao, Ormoc City, Leyte	Construction	Competitive Bidding	10/18-25/18	11/15/18	05/14/2019	6/14/19	GoP	4,949,871.66		4,949,871.66	Const. of Road
CID NO. 19IF0029	Construction of Road, Brgy. Lonoy, Kananga, Leyte	Construction	Competitive Bidding	09/25/18	10/16/18	05/14/2019	6/14/19	GoP	2,969,789.62		2,969,789.62	Const. of Road
CID NO. 19IF0030	Construction of Road, Brgy. Nasunogan, Ormoc City, Leyte	Construction	Competitive Bidding	09/25/18	10/16/18	05/14/2019	6/14/19	GoP	2,974,443.55		2,974,443.55	Const. of Road
CID NO. 19IF0031	Construction of Road, Brgy. Sabang Bao, Ormoc City, Leyte	Construction	Competitive Bidding	10/11-18/18	11/8/18	05/14/2019	6/14/19	GoP	1,979,899.71		1,979,899.71	Const. of Road
CID NO. 19IF0032	Construction of Road, Brgy. San Jose - Brgy. Bayog, Ormoc City, Leyte	Construction	Competitive Bidding	09/25/18	10/16/18	05/14/2019	6/14/19	GoP	3,959,367.32		3,959,367.32	Const. of Road
CID NO. 19IF0033	Construction of Road, Brgy. Sumangga, Ormoc City, Leyte	Construction	Competitive Bidding	12/6-13/18	12/27/18	5/15/19	6/4/19	GoP	9,899,934.13		9,899,934.13	Const. of Road
CID NO. 19IF0034	Construction of Road, Brgy. Matca-a, Ormoc City	Construction	Competitive Bidding	8/2/18	10/23/18	6/21/19	07/02/2019	GoP	4,949,575.30		4,949,575.30	Const. of Road
CID NO. 19IF0035	Construction of Road, Sitio 1, Brgy. San Pablo, Ormoc City, Leyte	Construction	Competitive Bidding	10/11-18/18	11/8/18	05/14/2019	6/14/19	GoP	269,499.55		269,499.55	Const. of Road

CID NO. 19IF0036	Construction of Road, Sitio Bagalongon, Brgy. Poblacion, Kananga, Leyte	Construction	Competitive Bidding	09/25/18	10/16/18	05/14/2019	6/14/19	GoP	2,969,839.61		2,969,839.61	Const. of Road
CID NO. 19IF0037	Construction of Road, Sitio Tinago, Brgy. Benolho, Albuera, Leyte	Construction	Competitive Bidding	09/25/18	10/16/18	05/14/2019	6/14/19	GoP	2,969,517.65		2,969,517.65	Const. of Road
CID NO. 19IF0047	Construction of Road, Sitio Cadicoy, Brgy. San Jose, Ormoc City, Leyte	Construction	Competitive Bidding	09/25/18	10/16/18	05/14/2019	6/14/19	GoP	2,969,554.99		2,969,554.99	Const. of Access Roads
CID NO. 19IF0048	Construction/ Improvement of Access Roads leading to Seaport - Access Road leading Isabel Port, Isabel, Leyte	Construction	Competitive Bidding	10/26/18	11/26/18	05/14/2019	6/14/19	GoP	2,969,992.01		2,969,992.01	Const. of Access Roads
CID NO. 19IF0051	Construction/ Improvement of Access Roads leading to Seaports, Access Road Leading to Ormoc Port, Ormoc City, Leyte	Construction	Competitive Bidding	10/24-31/18	11/21/18	6/21/19	07/02/2019	GoP	6,236,899.65		6,236,899.65	Const. of Access Roads
CID NO. 19IF0054	Construction of Missing Links/ New Roads - Albuera-Burauen Road, Package 2, Leyte	Construction	Competitive Bidding	11/19-26/18	12/11/18	6/21/19	07/02/2019	GoP	144,749,893.27		144,749,893.27	Scheduled for bidding
CID NO. 19IF0058	Construction of Road, Barangay Domonar - Barangay Mabini, Palompon, Leyte	Construction	Competitive Bidding	11/27/18	12/17/18	6/21/19	07/02/2019	GoP	9,899,772.90		9,899,772.90	Const. of Road
CID NO. 19IF0059	Construction of Road, Barangay Cambacbac - Barangay Domonar, Palompon, Leyte	Construction	Competitive Bidding	11/27/18	12/17/18	6/21/19	07/02/2019	GoP	3,959,887.12		3,959,887.12	Const. of Road
CID NO. 19IF0060	Rehabilitation of Bridge Embankment, Barangay Mabini, Palompon, Leyte	Construction	Competitive Bidding	11/27/18	12/17/18	6/21/19	07/02/2019	GoP	1,979,859.25		1,979,859.25	Rehabilitation of Bridge Embankment
CID NO. 19IF0061	Construction of Road, Sitio Canawagan, Barangay Rizal, Kananga, Leyte	Construction	Competitive Bidding	12/7-14/18	12/28/18	6/21/19	07/02/2019	GoP	3,959,983.38		3,959,983.38	Const. of Road
CID NO. 19IF0062	Construction of Sea Wall with Wave Deflector front along War Veterans Street in front of Brgy. Punta ES, Ormoc City	Construction	Competitive Bidding	12/7-14/18	12/28/18	6/21/19	07/02/2019	GoP	19,799,878.04		19,799,878.04	Const. Of Sea Wall
CID NO. 19IF0063	Construction of Road leading to Barangay Ipil National High School, Ormoc City, Leyte	Construction	Competitive Bidding	12/7-14/18	12/28/18	6/28/19	7/25/19	GoP	1,360,637.13		1,360,637.13	Awarded
CID NO. 19IF0065	Construction of Road, Zone Mars, Barangay Montebello, Kananga, Leyte	Construction	Competitive Bidding	12/7-14/18	12/28/18	6/21/19	07/02/2019	GoP	3,959,942.59		3,959,942.59	Const. of Road
CID NO. 19IF0066	Road Concreting in Brgy. Mabini Ormoc City, Leyte	Construction	Competitive Bidding	2/13-20/19	3/5/19	6/21/19	07/02/2019	GoP	3,959,838.08		3,959,838.08	Road Concreting
CID NO. 19IF0067	Road Concreting in Purok 5-7, Sto. Rosario, Brgy. Sto. Niño, Brgy. Salvacion Ormoc City, Leyte	Construction	Competitive Bidding	2/13-20/19	3/5/19	6/21/19	07/02/2019	GoP	4,949,758.59		4,949,758.59	Road Concreting
CID NO. 19IF0068	Rehabilitation of Multi-Purpose Hall, Brgy. San Vicente, Ormoc City	Construction	Competitive Bidding	2/13-20/19	3/5/19	6/21/19	07/02/2019	GoP	4,974,999.20		4,974,999.20	Rehabilitation of Brgy. Hall
CID NO. 19IF0069	Water System, Level III, Brgy. Gaas, Ormoc City, Leyte	Construction	Competitive Bidding	2/13-20/19	3/5/19	6/21/19	07/02/2019	GoP	4,756,276.84		4,756,276.84	Water System
CID NO. 19IF0070	Water System, Level III, Brgy. Masarayao, Kananga, Leyte	Construction	Competitive Bidding	2/13-20/19	3/5/19	6/21/19	07/02/2019	GoP	4,949,740.62		4,949,740.62	Water System
CID NO. 19IF0071	Water System, Level III, Brgy. Tagaytay, Kananga, Leyte	Construction	Competitive Bidding	2/13-20/19	3/5/19	6/21/19	07/02/2019	GoP	4,949,945.29		4,949,945.29	Water System
CID NO. 19IF0072	Water System, Level II, Brgy. Naghalin, Kananga, Leyte	Construction	Competitive Bidding	2/13-20/19	3/5/19	6/21/19	07/02/2019	GoP	4,949,732.25		4,949,732.25	Water System

CID NO. 19IF0073	Rehabilitation of Palompon Civic Center, Rizal St. Government Center, Palompon, Leyte	Construction	Competitive Bidding	2/14-21/19	3/6/19	6/21/19	07/02/2019	GoP	6,929,204.49		6,929,204.49	Rehabilitation of Civic Center
CID NO. 19IF0074	Water System, Level II, Brgy. Montebello, Kananga, Leyte	Construction	Competitive Bidding	2/14-21/19	3/6/19	6/21/19	07/02/2019	GoP	6,929,802.53		6,929,802.53	Water System
CID NO. 19IF0075	Water System, Level II, Brgy. San Ignacio , Kananga, Leyte	Construction	Competitive Bidding	2/14-21/19	3/6/19	6/21/19	07/02/2019	GoP	2,969,645.57		2,969,645.57	Water System
CID NO. 19IF0076	Water System, Level III, Brgy. Biliboy, Ormoc City, Leyte	Construction	Competitive Bidding	2/14-21/19	3/6/19	6/21/19	07/02/2019	GoP	2,853,817.77		2,853,817.77	Water System
CID NO. 19IF0077	Water System, Level III, Brgy. Patag, Ormoc City, Leyte	Construction	Competitive Bidding	2/14-21/19	3/6/19	6/21/19	07/02/2019	GoP	2,969,946.37		2,969,946.37	Water System
CID NO. 19IF0078	Water System, Level II, Brgy. Rizal , Kananga, Leyte	Construction	Competitive Bidding	2/14-21/19	3/6/19	6/21/19	07/02/2019	GoP	4,949,871.71		4,949,871.71	Water System
CID NO. 19IF0079	Water System, Level III, Sitio Cabuluan, Libertad, Kananga , Leyte	Construction	Competitive Bidding	2/13-20/19	3/5/19	6/21/19	07/02/2019	GoP	4,949,800.63		4,949,800.63	Water System
CID NO. 19IF0080	Water System, Level III, Brgy. Tugbong, Kananga, Leyte	Construction	Competitive Bidding	2/13-20/19	3/5/19	6/21/19	07/02/2019	GoP	2,969,814.11		2,969,814.11	Water System
CID NO. 19IF0081	Activity No. 66X-Selective Replacement of Concrete Pavement within leyte IV DEO	Maintenance	Competitive Bidding	2/18-25/19	3/12/19	6/21/19	07/02/2019	Others	2,808,575.00		2,808,575.00	Replacement of Concrete Pavement
CID NO. 19IF0082	Construction of Road, Brgy. Libas, Merida, Leyte	Construction	Competitive Bidding	5/23-30/19	06/11/19	6/21/19	07/02/2019	GoP	4,949,795.58		4,949,795.58	Const. of Road
CID NO. 19IF0083	Construction of Concrete Road with Slope Protection, Albuera-Burauen Road (Albuera Section) , Albuera, Leyte	Construction	Competitive Bidding	5/23-30/19	06/11/19	6/17/19	07/01/2019	GoP	49,499,869.75		49,499,869.75	Const. of Road
CID NO. 19IF0084	Construction/Rehabilitation of Covered Court , Brgy. Naghalin , Kananga, Leyte	Construction	Competitive Bidding	5/23-30/19	06/11/19	6/21/19	07/02/2019	GoP	2,969,998.16		2,969,998.16	Const./Rehab. Of Covered Court
CID NO. 19IF0085	Construction of Covered Court, Brgy. Montealegre, Leyte ,	Construction	Competitive Bidding	5/23-30/19	06/11/19	7/5/19	7/16/19	GoP	4,949,999.61		4,949,999.61	Contract on process
CID NO. 19IF0086	Construction of Multi-Purpose Building (Isabel Liga ng mga Barangay Building), Isabel, Leyte	Construction	Competitive Bidding	5/23-30/19	06/11/19	6/21/19	07/02/2019	GoP	4,949,999.09		4,949,999.09	Const. of Multi-Purpose Bldg.
CID NO. 19IF0087	Concreting of Brgy. San Miguel-Brgy.Cantandoy FMR, Brgy. San Miguel & Brgy. Cantandoy, Palompon, Leyte	Construction	Competitive Bidding	5/27/19-6/3/10	6/18/19	6/24/19	08/09/2019	GoP	4,974,480.75		4,974,480.75	Short of Award Awaiting for DA funding realese
CID NO. 19IF0088	Concreting of Brgy. Sto. Domingo FMR, Brgy. Sto. Domingo, Kananga, Leyte	Construction	Competitive Bidding	5/27/19-6/3/10	6/18/19	7/31/19	08/09/2019	GoP	4,974,969.69		4,974,969.69	Short of Award Awaiting for DA funding realese
CID NO. 19IF0089	Concreting of Brgy. Cabaliwan FMR, Merida, Leyte	Construction	Competitive Bidding	5/27/19-6/3/10	6/18/19	7/31/19	08/09/2019	GoP	4,974,702.17		4,974,702.17	Short of Award Awaiting for DA funding realese
CID NO. 19IF0090	Concreting of Brgy. Mahayag-Brgy. Anislag FMR, Phase II Brgy. Mahayag and Brgy. Anislag, Isabel, Leyte	Construction	Competitive Bidding	10/24/19-10/31/19	11/13/19	12/2/19	12/5/19	GoP	4,974,998.07		4,974,998.07	Project is on going
CID NO. 19IF0091	Concreting of Brgy. Mas-in-Brgy. Green Valley-Brgy. Esperanza FMR Brgy. Mas-in, Brgy. Green Valley, and Brgy. Esperanza, Ormoc City	Construction	Competitive Bidding	10/24/19-10/31/19	11/13/19	12/2/19	12/5/19	GoP	4,974,912.45		4,974,912.45	Project is on going
CID NO. 19IF0092	Construction of Footbridge, Zone I, Brgy Lonoy, Kananga, Leyte	Construction	Competitive Bidding	6/4-25/19	6/25/19	6/27/19	07/03/2019	GoP	1,979,680.00		1,979,680.00	Const. of Footbridge

CID NO. 19IF0093	Construction of Footbridge at Brgy. San Juan, Ormoc City, Leyte (Phase I) Brgy. San Juan, Ormoc City, Leyte	Construction	Competitive Bidding	6/4-25/19	6/25/19	6/27/19	07/03/2019	GoP	2,474,945.24		2,474,945.24	Const. of Footbridge
CID NO. 19IF0095	Construction/Completion of Multi-Purpose Building (Benabaye MPC) Poblacion, Merida, Leyte	Construction	Competitive Bidding	6/4-25/19	6/25/19	6/27/19	07/03/2019	GoP	4,949,999.78		4,949,999.78	Const. of Multi-Purpose Bldg.
CID NO. 19IF0096	Construction of Missing Links/ New Roads - Albuera-Burauen Road, Package 2,Leyte	Construction	Competitive Bidding	7/2-9-23/19	7/24/19	7/26/19	7/31/19	GoP	144,749,822.53		144,749,822.53	Construction of Missing Links/ New Roads
CID NO. 19IF0098	Construction of Multi-Purpose (Municipal) Building, Phase I, Malag-ob, Leyte	Construction	Competitive Bidding	7/2-9/19	7/23/19	7/26/19	08/06/2019	GoP	8,909,999.92		8,909,999.92	Const. of Multi-Purpose Bldg.
CID NO. 19IF0099	Repair/Maintenance of Bao Flood Control, Brgy. Masaraya, Kananga, Leyte	Maintenance	Competitive Bidding	07/10-17/19	7/31/19	8/9/19	8/13/19	GoP	4,949,995.93		4,949,995.93	Repair and Maint. Of BAO Flood Control
CID NO. 19IF0100	Repair/Maintenance of Flood control along Palo-Carigara-Ormoc Road, Bao River, Kananga, Leyte	Maintenance	Competitive Bidding	07/10-17/19	7/31/19	8/9/19	8/13/19	GoP	1,499,995.53		1,499,995.53	Repair/Maintenance of Flood control
CID NO. 19IF0101	Repair/Maintenance of DPWH Building-AES Guardhouse, Government Center, Ormoc City, Leyte.	Maintenance	Competitive Bidding	07/10-17/19	7/31/19	8/9/19	8/13/19	GoP	489,417.51		489,417.51	Repair/Maintenance of DPWH Building
CID NO. 19IF0102	Repair/Maintenance of DPWH Building Action Training Center/Training Center Building, Leyte IV DEO, Ormoc City	Maintenance	Competitive Bidding	07/10-17/19	7/31/19	8/9/19	8/13/19	GoP	999,361.22		999,361.22	Repair/Maintenance of DPWH Building
CID NO. 19IF0103	Construction of Classroom Cabingtang Elementary School, Ormoc City	Construction	Competitive Bidding	7/16-23/19	08/06/2019	8/13/19	8/19/19	GoP	3,919,998.91		3,919,998.91	Construction of Classroom
CID NO. 19IF0104	Construction of Classrooms, Maglahug Elementary School, Ormoc City	Construction	Competitive Bidding	7/16-23/19	08/06/2019	8/13/19	8/19/19	GoP	3,869,999.15		3,869,999.15	Construction of Classroom
CID NO. 19IF0105	Construction of Classrooms. Cangcosme Elementary School,Palompon, Leyte	Construction	Competitive Bidding	7/16-23/19	08/06/2019	8/13/19	8/20/19	GoP	3,919,998.91		3,919,998.91	Construction of Classroom
CID NO. 19IF0106	Construction of Multi-Purpose Building, Barangay Can-adieng, Carlota Hills, Ormoc City, Leyte	Construction	Competitive Bidding	7/22/10 - 8/8/19	8/8/2019	8/14/19	8/19/19	GoP	4,949,999.88		4,949,999.88	Construction of Multi-Purpose Bldg.
CID NO. 19IF0107	Construction of Rain Water Collectors Construction of Rain Water Collection System (RWCS) Puertobello Elementary School, Brgy. Puertobello Merida, Leyte	Construction	Competitive Bidding	7/25/10 - 8/1/19	8/15/19	8/27/19	9/27/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0108	Construction of Rain Water Collectors-Construction of Rain Water Collection System (RWCS) Calunangan Elementary School, Brgy. Calunangan Merida, Leyte	Construction	Competitive Bidding	7/25/10 - 8/1/19	8/15/19	8/27/19	9/27/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0109	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Can-unzo Elementary School, Brgy. Can-unzo Merida, Leyte	Construction	Competitive Bidding	7/25/10 - 8/1/19	8/15/19	8/17/19	9/27/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0110	Construction/Rehabilitation of Water Supply/Rain Water Collectors System (RWCS)Toligon Elementary School, Brgy. Toligon Isabel, Leyte	Construction	Competitive Bidding	7/25/10 - 8/1/19	8/15/19	9/12/19	9/26/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System

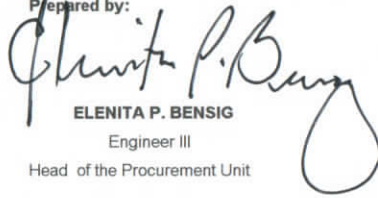
CID NO. 19IF0111	Construction of Rain Water Collectors-Construction of Rain Water Collection System (RWCS) Bilwang Elementary School, Brgy. Bilwang Isabel, Leyte	Construction	Competitive Bidding	7/25/10 - 8/1/19	8/15/19	9/12/19	10/01/2019	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0112	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Kananga Central School, Poblacion Kananga, Leyte	Construction	Competitive Bidding	7/25/10 - 8/1/19	8/15/19	9/12/19	10/01/2019	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0113	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Tugbong Central School, Brgy. Tugbong Kananga, Leyte	Construction	Competitive Bidding	7/25/10 - 8/1/19	8/15/19	9/12/19	9/26/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0114	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Sabang Elementary School, Brgy. Sabang Palompon Leyte	Construction	Competitive Bidding	7/25/10 - 8/1/19	8/15/19	9/12/19	10/01/2019	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0115	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Rizal Elementary School, Brgy. Rizal Palompon, Leyte	Construction	Competitive Bidding	7/25/10 - 8/1/19	8/15/19	9/12/19	9/26/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0116	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Talisayan Elementary School, Brgy. Talisayan Albueria, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	8/30/19	9/26/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0117	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Dr. Geronimo B. Zaldivar Memorial School of Fisheries Poblacion, Albueria, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	8/30/19	9/26/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0118	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) San Pedro Elementary School, Brgy. San Pedro, Albueria, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	8/30/19	9/26/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0119	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Sta. Rosa Elementary School, Brgy. Sta. Rosa Matag-ob, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	9/2/19	9/26/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0120	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) San Vicente Elementary School, Brgy. San Vicente Matag-ob, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	9/2/19	9/26/19	GoP	201,942.80		201,942.80	Construction of Rainwater Collection System
CID NO. 19IF0121	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Ipil Central School Brgy. Ipil, Ormoc City, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	8/30/19	9/25/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0122	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) DENR National Park Administration Building, Brgy. Lake Danao, ORMOC City, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	8/30/19	9/25/19	GoP	201,362.09		201,362.09	Construction of Rainwater Collection System
CID NO. 19IF0123	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) San Isidro Elementary School, Brgy. San Isidro Ormoc City, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	8/30/19	9/27/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0124	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) DPWH, Leyte IV DEO, Ormoc City, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	8/30/19	9/27/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System

CID NO. 19IF0125	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Domanar Elementary School,Ormoc City, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	8/30/19	9/25/19	GoP	201,306.78		201,306.78	Construction of Rainwater Collection System
CID NO. 19IF0126	Construction of Rain Water Collectors -Construction of Rain Water Collection System (RWCS) Ormoc City Central School,Ormoc City, Leyte	Construction	Competitive Bidding	7/29/10 - 8/5/19	8/20/19	8/30/19	9/27/19	GoP	198,404.87		198,404.87	Construction of Rainwater Collection System
CID NO. 19IF0128	Repair/Rehabilitation of Milagro-Welcome-Tongonan Road. Brgy. Milagro and Tongonan, Ormoc City	Construction	Competitive Bidding	10/17-24/19	11/8/19	11/13/19	11/15/19	GoP	77,199,386.60		77,199,386.60	Repair/Rehabilitation of Roads
CID NO. 19IF0129	Repair/Rehabilitation of Danao-Gaas-Liberty Road Section, Brgy. Lake Danao-Gaas and Liberty, Ormoc City	Construction	Competitive Bidding	10/17-24/19	11/8/19	11/13/19	11/15/19	GoP	46,319,651.12		46,319,651.12	Repair/Rehabilitation of Roads
CID NO. 19IF0130	Repair/Rehabilitation of Valencia-San Jose-Sabang Bao-Labrador-Loloan Road, Brgy. Valencia, San Jose, Sabang Bao-Labrador and Liloan, Ormoc City	Construction	Competitive Bidding	10/17-24/19	11/8/19	11/13/19	11/19/19	GoP	14,474,811.53		14,474,811.53	Repair/Rehabilitation of Roads
CID NO. 19IF0131	Repair/Rehabilitation of Curva-Mabato Road Brgy. Curva and Mabato, Ormoc City	Construction	Competitive Bidding	10/24-31/19	11/13/19	11/18/19	11/29/19	GoP	5,789,515.54		5,789,515.54	Repair/Rehabilitation of Roads
CID NO. 19IF0132	Repair/Rehabilitation of Lao-Bridge, Brgy. Lao,Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/20/19	11/22/19	12/02/2019	GoP	5,789,237.55		5,789,237.55	Repair/Rehabilitation of Bridge
CID NO. 19IF0133	Repair/Rehabilitation of Liloan-Lao Road Brgy. Liloan and Lao, Ormoc City	Construction	Competitive Bidding	10/24-31/19	11/13/19	11/18/19	11/29/19	GoP	2,894,452.37		2,894,452.37	Repair/Rehabilitation of Roads
CID NO. 19IF0134	Repair/Rehabilitation of Old Balion Bridge, Brgy. Labrador, Ormoc City	Construction	Competitive Bidding	10/24-31/19	11/13/19	11/18/19	11/29/19	GoP	4,824,962.31		4,824,962.31	Repair/Rehabilitation of Bridge
CID NO. 19IF0135	Repair/Rehabilitation of San Jose Bridge, Brgy. San Jose, Ormoc City	Construction	Competitive Bidding	10/24-31/19	11/13/19	11/18/19	11/29/19	GoP	4,824,993.57		4,824,993.57	Repair/Rehabilitation of Bridge
CID NO. 19IF0136	Repair/Rehabilitation of Stage and Tanod Outpost,Brgy. Cabaon-an Ormoc City	Construction	Competitive Bidding	10/24-31/19	11/13/19	11/18/19	11/29/19	GoP	149,200.07		149,200.07	Repair/Rehabilitation of Stage and Outpost
CID NO. 19IF0137	Repair/Rehabilitation of New Balion Bridge, Brgy. Labrador, Ormoc City	Construction	Competitive Bidding	10/24-31/19	11/13/19	11/18/19	11/29/19	GoP	4,824,962.31		4,824,962.31	Repair/Rehabilitation of Bridge
CID NO. 19IF0138	Repair/Rehabilitation of Mas-in Bridge, Brgy. Mas-in, Ormoc City	Construction	Competitive Bidding	10/24-31/19	11/13/19	11/18/19	11/28/19	GoP	4,824,965.13		4,824,965.13	Repair/Rehabilitation of Bridge
CID NO. 19IF0139	Repair/Rehabilitation of Tabugokon Bridge, Brgy. Liloan, Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	11/29/19	GoP	4,824,902.61		4,824,902.61	Repair/Rehabilitation of Bridge
CID NO. 19IF0140	Repair/Rehabilitation of Brgy. Hall and Tanud Outpost Brgy. Bagong, Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	12/02/2019	GoP	519,666.51		519,666.51	Repair/Rehabilitation of Brgy. Hall and Tanud Outpost
CID NO. 19IF0141	Rehabilitation Brgy. Hall Day Care Center and Covered Court of Various Barangays, Brgy. Naungan, Brgy. Punta and Batuan, Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	12/02/2019	GoP	333,999.96		333,999.96	Rehabilitation of Brgy. Hall Day Care Center and Cover Court

CID NO. 19IF0142	Repair of 3-in-1 Building, Brgy. Ipil, Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	11/29/19	GoP	299,098.31		299,098.31	Repair/Rehabilitation of 3 in 1 Bldg.
CID NO. 19IF0143	Repair/Restoration of Four (4) Units Damaged Spring Box Brgy. Cabingtang and Lake Danao, Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	11/29/19	GoP	183,924.64		183,924.64	Repair/Restoration of Four (4) Units Damaged Spring Box
CID NO. 19IF0144	Repair/Rehabilitation of Learning Center and Tanod Outpost Brgy. Quezon Jr. Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	12/02/2019	GoP	289,752.54		289,752.54	Repair/Rehabilitation of Learning Center and Tanod Outpost
CID NO. 19IF0145	Repair of Water Pipelines Damaged by Magnitude 6.5. Earthquakes. Brgy. Lake Danao , Dolores, Cogon, Liloan, Bagong and Mabini, Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	11/29/19	GoP	999,999.94		999,999.94	Repair of Water Pipelines Damaged
CID NO. 19IF0146	Repair/Rehabilitation of CDRRMO and Fire Station Building, E. Conejos St. (Fire Station) and Aunubing St. Ormoc City (SDRRMO near Motorpool Building, Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	11/29/19	GoP	99,938.39		99,938.39	Repair/Rehabilitation of CDRRMO and Fire Station Building
CID NO. 19IF0147	Repair/Rehabilitation of Naungan Road Going to Naungan Footbridge, Brgy. Naungan, Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	11/29/19	GoP	189,278.17		189,278.17	Repair/Rehabilitation of Road
CID NO. 19IF0148	Repair/Rehabilitation of Health Center, Multi-Purpose Hall and Barangay Hall, Brgy. Altavista and Hugpa, Ormoc City	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19	11/20/19	11/29/19	GoP	339,773.12		339,773.12	Repair/Rehabilitation of Health Center, Multi-Purpose Hall and Barangay Hall
CID NO. 19IF0149	Repair/Rehabilitation of Kinaohangan Bridge Approach K1127+378(B00223LT) along Palompon-Isabel-Merida-Ormoc Road	Construction	Competitive Bidding	10/28/19 - 11/4/19	11/18/19			GoP	4,837,751.41		4,837,751.41	Repair/Rehabilitation of Bridge
CID NO. 19IF0150	Repair/Rehabilitation of Freshwater Hatchery, Demo Fishpond ,Research and Training Center Brgy. Macabug, Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/120/19	11/22/19	12/02/2019	GoP	5,789,237.55		5,789,237.55	Repair/Rehabilitation of Freshwater Hatchery, Demo Fishpond ,Research and Training Center
CID NO. 19IF0151	Repair/Rehabilitation of New Ormoc City Hall, Aunubing St., Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/120/19	11/22/19	11/29/19	GoP	1,336,523.89		1,336,523.89	Repair/Rehabilitation of New Ormoc City Hall
CID NO. 19IF0152	Repair of Multi-Purpose Hall/Day Care Center Building , Brgy. Danao, Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/120/19	11/22/19	11/29/19	GoP	249,634.05		249,634.05	Repair of Multi-Purpose Hall/Day Care Center Building
CID NO. 19IF0153	Repair/Rehabilitation of Jeepney Terminal and Public Market Building A & B, Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/120/19	11/22/19	12/02/2019	GoP	299,324.03		299,324.03	Repair/Rehabilitation of Jeepney Terminal and Public Market Building
CID NO. 19IF0154	Repair/Rehabilitation of Barangay Hall, Brgy. Milagro, Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/120/19	11/22/19	11/29/19	GoP	284,278.50		284,278.50	Repair/Rehabilitation of Barangay Hall
CID NO. 19IF0155	Pipe Installation and Construction of One (1) Unit Spring Box, NHA Gaas, Brgy. Gaas, Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/120/19	11/22/19	11/29/19	GoP	3,377,323.06		3,377,323.06	Pipe Installation and Construction of One (1) Unit Spring Box
CID NO. 19IF0156	Rehabilitation/ Improvement/Expansion of the Ormoc Waterworks System & Facilities, Dolores NHA, Brgy. Dolores, Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/120/19	11/22/19	11/29/19	GoP	3,184,066.73		3,184,066.73	Rehabilitation/ Improvement/Expansion of the Ormoc Waterworks System & Facilities

CID NO. 19IF0157	Rehabilitation of Brgy. Bagong Day Care Center Brgy. Bagong, Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/120/19	11/22/19	12/02/2019	GoP	219,329.09		219,329.09	Rehabilitation of Day Care Center
CID NO. 19IF0158	Repair of Damaged Water Pipelines, Brgy. Nueva Vista, Cabinglan. Cabaon-an, Gaas, Ormoc City	Construction	Competitive Bidding	10/29/19 - 11/5/19	11/120/19	11/22/19	11/29/19	GoP	2,229,049.16		2,229,049.16	Repair of Damaged Water Pipelines

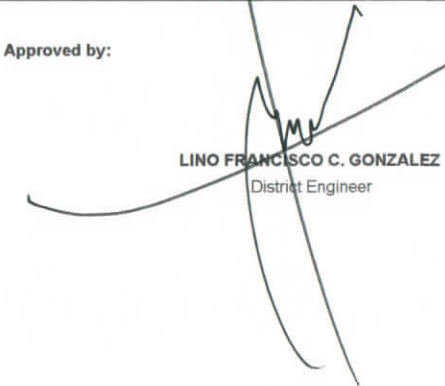
Prepared by:


ELENITA P. BENSIG
Engineer III
Head of the Procurement Unit

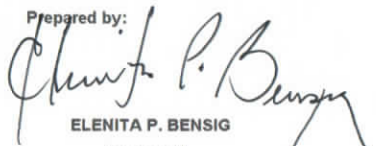
Recommended by:



IRVIN L. ANTONIO
Asst. District Engineer

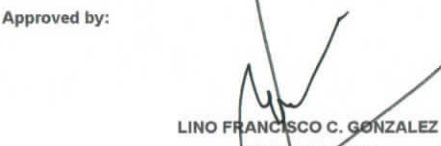
Approved by:


LINO FRANCISCO C. GONZALEZ
District Engineer

(DPWH Leyte 4th DEO, Ormoc City) Annual Procurement Plan for FY 2019												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONSULTING SERVICES CY 2019											
19IF0001-C	Soil Exploration Test of Proposed 2019 Multi-Storey School Building in Various School Sites within Fourth District of Leyte	Planning and Design	Competitive Bidding	Sept. 16-23, 2019	Oct. 14, 2018	Oct. 23, 2018	Nov. 6, 2019	Others	1,368,000.00		1,368,000.00	Total No. of Holes = 27 ; with a maximum depth of 10 meters

Prepared by:

ELENITA P. BENSIG
Engineer III
Head of the Procurement Unit

Recommended by:

WM. L. ANTONIO
Asst. District Engineer
BAC CHAIRMAN

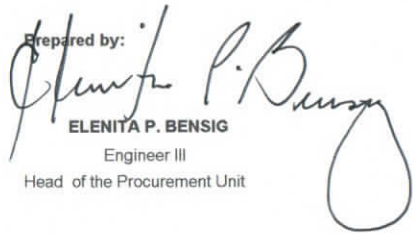
Approved by:

LINO FRANCISCO C. GONZALEZ
District Engineer

(DPWH Leyte 4th DEO, Ormoc City) Final Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	GOODS CY 2019											
19GIF0002	Supply/Delivery of the following Materials for Use in the Maintenance of National Roads within Leyte IV DEO	Maintenance Section	Competitive Bidding	01/30/19-2/5/19	2/21/2019	3/27/2019	3/27/2019	GoP	1,583,400.00		1,583,400.00	Maintenance of National Roads
19GIF0003	Supply/Delivery of 120 Drums of Penetration Asphalt, 60/70, for Use in the Maintenance National Roads within Leyte IV DEO	Maintenance Section	Competitive Bidding	01/30/19-2/5/19	2/21/2019	3/27/2019	3/27/2019	GoP	1,911,600.00		1,911,600.00	Maintenance of National Roads
19GIF0004	Supply/Delivery of 420 Pails Instant Cold Mix for use in Maintenance National Roads , within Leyte IV DEO	Maintenance Section	Competitive Bidding	01/30/19-2/5/19	2/21/2019	3/27/2019	3/27/2019	GoP	2,079,000.00		2,079,000.00	Maintenance of National Roads
19GIF0005	Supply/Delivery of 800 bags-RC Blown Asphalt 30-50 for use in the Repair of National Roads within Leyte IV DEO	Maintenance Section	Competitive Bidding	8/8-15/2019	8/28/2019	09/03/2019	11/09/2019	GoP	3,956,000.00		3,956,000.00	Repair of National Roads
19GIF0006	Supply/Delivery of 1,150 Pails Asphalt (Instant Cold Mix) for use in the Repair of National Roads: Asphalt within Leyte IV DEO	Maintenance SECTION	Competitive Bidding	8/8-15/2019	8/28/2019	09/03/2019	11/09/2019	GoP	5,692,500.00		5,692,500.00	Repair of National Roads
19GIF0008	Purchase and Delivery of Materials for the Application of Thermoplastic Pavement Markings (Solid Forms) of Edge Line and Pedestrian Lane along Palo-Carigara Ormoc Road, Ormoc-Baybay So. Leyte Bdry. Road and other ceitical Road Sections within Leyte 4th DEO, Ormoc City	Maintenance SECTION	Competitive Bidding	9/20-27/2019	10/09/2019	10/14/2019	10/22/2019	GoP	2,026,965.00		2,026,965.00	Application of Thermoplastic
19GIF0009	Supply/Deliveryand Installation of Airconditioning Units for use of COA Office, Maintenance Section, Finance, ICT, Qiaulity Assurance Section and District Engineer's Office, PR No: 2019-10-113 dated October 07, 2019	COA,Maint., Finance, ICT, Quality Assurance and Distict Engr.s Office,	Competitive Bidding	10/9-16/2019	10/29/2019	11/07/2019	11/12/2019	GoP	1,597,000.00		1,597,000.00	Equipment Delivered and Installed in different Offices with in the DEO..

19GIF0010	Supply/Delivery of the following Testing Materials for use in the Quality Control Section t within Leyte IV DEO	Quality Assurance office	Competitive Bidding	10/22-29/2019	11/12/2019	11/18/2019	11/18/2019	GoP	1,873,500.00		1,873,500.00	Materials Testing Equipment Delivered
19GIF0012	Supply/Delivery and Installation of CCTV System within Leyte IV DEO	Maintenance Section	Competitive Bidding	11/13-20/2019	12/03/2019	12/19/2019	12/19/2019	GoP	1,443,885.00		1,443,885.00	Installation of CCTV System

Prepared by:

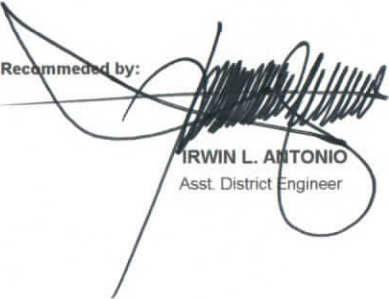


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Asst. District Engineer

Approved by:

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District Engineer