



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: [Signature]
DO NOT REPLY

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**

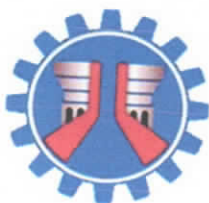
In compliance with the memorandum dated May 10, 2019 and May 20, 2019 submitted are the Certificate of Compliance for Early Procurement Activities, Award of Projects for CY 2020 and updated Approved Annual Procurement Plan (APP) for Infrastructure CY 2019, Consulting Services CY 2019 and Goods and Services 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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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

January 27, 2020

PWH-LEYTE 4TH DEC
ORMOC CITY
RELEASED
DATE: 1-28-20
REF. NO.: RO8-13-14-017
BY: JLM
PRINT NAME

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/LFCG

FORMAT FOR REPORT ON EARLY PROCUREMENT ACTIVITIES

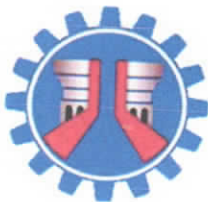
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Prepared by :

Elenita P. Bensing
ELENITA P. BENSIG
Engineer III
Head of Procurement Unit

Approved by :

GLENDIA F. QUIÑONES
BAC Chairman
Admin. Officer V



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

ANNEX A

**CERTIFICATE OF COMPLIANCE
Early Procurement Activities**

I hereby certify that **DPWH LEYTE 4th DISTRICT ENGINEERING OFFICE, ORMOC CITY** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2020

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2019 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the **DPWH LEYTE 4th DISTRICT ENGINEERING OFFICE, ORMOC CITY** and the Philippines Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 27, 2020 in Ormoc City, Philippines.

LINO FRANCISCO C. GONZALEZ
District Engineer

SUBSCRIBED AND SWORN to before me this 29 JAN 2020 day
of _____ 2020 at _____
Affiant exhibiting to me his DPWH Office ID No. 87K0012.

NOTARY PUBLIC

Doc. No. 25
Page No. 5
Book No. 11
Series No. 222

ATTY. JORGE L. DAGANDAN
Notary Public
Until December 31, 2020
PTR NO. 2697273/01-03-19/Sn. Isidro, Leyte
IBF NO. 060511/01-04-19/Pasig City
NC NO. 2019-01-15
TIN NO. 128-455-025
Roll of Atty's No. 30857

(DPWH Leyte 4th DEO, Ormoc City) Final Annual Procurement Plan for FY 2020

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		CO	
	INFRA CY 2020											
20IF0001	Construction of Roads, Brgy. Tinabilan-Brgy. Masaba, Palompon, Leyte	Construction	Competitive Bidding	10/1-8/19	10/22/2019	1/30/20		GoP	2,969,845.68		2,969,845.68	Construction of Roads
20IF0002	Construction of Roads, Brgy. San Guillermo- National Highway, Brgy. San Guillermo Palompon, Leyte	Construction	Competitive Bidding	10/1-8/19	10/22/2019	1/30/20		GoP	9,899,661.15		9,899,661.15	Construction of Roads
20IF0003	Construction of Roads, Brgy. Cambacbac - Brgy. Domonar Palompon, Leyte	Construction	Competitive bidding	10/1-8/19	10/22/2019	1/30/20		GoP	2,969,967.58		2,969,967.58	Construction of Roads
20IF0004	Concreting of Road, Brgy. Natubgan - Brgy. Mahawan, Kananga, Leyte	Construction	Competitive bidding	10/1-8/19	10/22/2019	1/30/20		GoP	2,969,948.95		2,969,948.95	Const. of Local Road
20IF0005	Concreting of Roads , Brgy. Sto. Domingo-Brgy. Lonoy, Kananga, Leyte	Construction	Competitive bidding	10/1-8/19	10/22/2019			GoP	2,969,859.76		2,969,859.76	Cancelled
20IF0006	Retrofitting/Strengthening of Permanent Bridge - Cabugao Br. (B00188LT) along Palo-Carigara-Ormoc Road	Construction	Competitive bidding	10/1-8/19	10/22/2019	1/30/20		GoP	1,461,139.86		1,461,139.86	Retrofitting/Strengthening of Permanent Bridge
20IF0007	Retrofitting/Strengthening of Permanent Bridge - Kinaohangan Br. (B00223LT) along Palompon-Isabel-Merida-Ormoc Rd	Construction	Competitive bidding	10/1-8/19	10/22/2019	1/30/20		GoP	5,321,008.00		5,321,008.00	Retrofitting/Strengthening of Permanent Bridge
20IF0008	Retrofitting/Strengthening of Permanent Bridge - Taberna Br. (B00204LT) along Palompon-Isabel-Merida-Ormoc Rd	Construction	Competitive bidding	10/1-8/19	10/22/2019	1/30/20		GoP	3,913,812.78		3,913,812.78	Retrofitting/Strengthening of Permanent Bridge
20IF0009	Preventive Maintenance - Primary Roads along Palo-Carigara-Ormoc Rd - K0991 + 661- K0992+620, K992+655- K0993+165, K0993+199- K0994+317, K0994+345.32 - K0996+324, K0999+065 - K1002+295, K1002+303 - K1002+1181	Construction	Competitive bidding	10/3-10/19	10/24/2019	1/30/20		GoP	96,499,612.29		96,499,612.29	Asphalt Overlay
20IF0010	Preventive Maintenance - Primary Roads along Palo-Carigara-Ormoc Rd - K1002 + 1181 - K1003 + 719, K1003 + 726 - K1004 + 478, K1004 + 483 - K1004 + 694, K1004 + 717 - K1007 + 000	Construction	Competitive bidding	10/3-10/19	10/24/2019	1/30/20		GoP	96,499,745.63		96,499,745.63	Asphalt Overlay
20IF0011	Widening of Permanent Bridges - Bacan Br. (B00582LT) along Ormoc-Baybay-Southern Leyte Bdry Rd	Construction	Competitive bidding	10/3-10/19	10/24/2019	1/30/20		GoP	73,339,765.60		73,339,765.60	Widening of Permanent Bridge

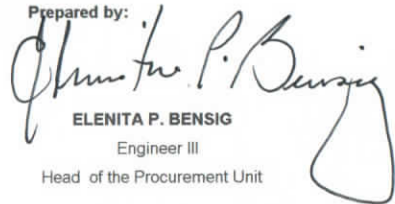
20IF0012	Retrofitting/Strengthening of Permanent Bridge - Libertad Br. (B00207LT) along Palompon-Isabel-Merida-Ormoc Rd	Construction	Competitive bidding	10/3-10/19	10/24/2019	1/30/20		GoP	3,919,821.82		3,919,821.82	Retrofitting/Strengthening of Permanent Bridge
20IF0013	Concreting of Road, Brgy. Masarayao - Brgy. San Ignacio, Kananga , Leyte	Construction	Competitive bidding	10/3-10/19	10/24/2019	1/30/20		GoP	2,969,999.29		2,969,999.29	Const. of Local Road
20IF0014	Concreting of Road, Brgy. Limao - Brgy. Tongonan, Kananga, Leyte	Construction	Competitive bidding	10/3-10/19	10/24/2019	1/30/20		GoP	3,959,874.01		3,959,874.01	Const. of Local Road
20IF0015	Preventive Maintenance - Primary Roads along Ormoc-Baybay-Southern Leyte Bdry Rd - K1017 + 840 - K1018 + 334, K1018 + 459.05 - K1019 + 422, K1019 + 429 - K1020 + 042, K1020 + 125.09 - K1021 + 484, K1021 + 535 - K1021 + 892, K1021 + 911 - K1022 + 373, K1022 + 411 - K1022 + 992	Construction	Competitive Bidding	10/14-21/19	11/05/2019	1/30/20		GoP	96,499,517.16		96,499,517.16	Asphalt Overlay
20IF0016	Preventive Maintenance-Primary Roads along Ormoc-Baybay-Southern Leyte Bdry Rd Ormoc-Baybay-Southern Leyte Bdry Rd K1012+510 - K1015+490, K1015+625 - K1016+301,K1016+340 - K1017+201,K1017+247 - K1017+840	Construction	Competitive Bidding	10/14-21/19	11/05/2019	1/30/20		GoP	96,499,960.81		96,499,960.81	Asphalt Overlay
20IF0017	Widening of Permanent Bridges - Natubgan Br. (B00177LT) along Palo-Carigara-Ormoc Rd	Construction	Competitive bidding	10/14-21/19	11/05/2019	1/30/20		GoP	68,514,738.86		68,514,738.86	Widening of Permanent Bridge
20IF0018	Construction of Merida Flood Control, Merida , Leyte	Construction	Competitive bidding	10/14-21/19	11/05/2019	1/30/20		GoP	19,599,849.73		19,599,849.73	Construction of Flood Control
20IF0019	Construction of Natubgan Flood Control, Kananga, Leyte	Construction	Competitive bidding	10/14-21/19	11/05/2019	1/30/20		GoP	29,399,814.43		29,399,814.43	Construction of Flood Control
20IF0020	Construction of Mahayag Flood Control(Downstream), Albuera, Leyte	Construction	Competitive bidding	10/14-21/19	11/05/2019	1/30/20		GoP	38,838,366.37		38,838,366.37	Construction of Flood Control
20IF0021	Construction of Barangay Road, Cansoso, Matag-Ob, Leyte	Construction	Competitive bidding	10/14-21/19	11/05/2019	1/30/20		GoP	2,969,880.83		2,969,880.83	Const. of Local Road
20IF0022	Construction of Barangay Road, Brgy. San Dionisio, Matag-Ob, Leyte	Construction	Competitive bidding	10/14-21/19	11/05/2019	1/30/20		GoP	2,969,960.20		2,969,960.20	Const. of Local Road
20IF0023	Construction of Roads, Brgy. Mabini-Brgy. Liberty, Palompon, Leyte	Construction	Competitive bidding	10/15-22/19	11/07/2019	1/30/20		GoP	2,969,821.72		2,969,821.72	Const. of Local Road

20IF0024	Construction of Cantuhaon Junction to Barangay Antipolo, Isabel, Leyte	Construction	Competitive bidding	10/15-22/19	11/07/2019	1/30/20		GoP	9,899,709.88		9,899,709.88	Concreting of Road
20IF0025	Tinabilan-Caduhaan-Masaba Road leading to Masaba Falls, Palompon, Leyte	Construction	Competitive bidding	10/15-22/19	11/07/2019	1/30/20		GoP	44,099,712.65		44,099,712.65	Construction/ Improvement of Access Roads
20IF0026	Construction of Barangay Road, Brgy. Masaba, Matag-Ob, Leyte	Construction	Competitive bidding	10/15-22/19	11/07/2019	1/30/20		GoP	2,969,987.06		2,969,987.06	Const. of Local Road
20IF0027	Construction of Panilahan Flood Control, Ormoc City	Construction	Competitive bidding	10/15-22/19	11/07/2019	1/30/20		GoP	49,214,875.33		49,214,875.33	Construction of Flood Control
20IF0028	Construction of Bao Flood Control (Upstream Ormoc Side), Kananga, Leyte	Construction	Competitive bidding	10/15-22/19	11/07/2019	1/30/20		GoP	38,434,616.72		38,434,616.72	Construction of Flood Control
20IF0029	Construction of Canawagan Flood Control, Kananga, Leyte	Construction	Competitive bidding	10/15-22/19	11/07/2019	1/30/20		GoP	29,399,370.56		29,399,370.56	Construction of Flood Control
20IF0030	Construction of San Miguel Flood Control, Palompon, Leyte	Construction	Competitive bidding	10/15-22/19	11/07/2019	1/30/20		GoP	14,907,558.03		14,907,558.03	Construction of Flood Control
20IF0031	Road Widening - Secondary Roads along Villaba-Palompon Rd. K1061+000 - K1061+600	Construction	Competitive bidding	10/23-30/19	11/12/2019	1/30/20		GoP	38,483,543.16		38,483,543.16	Road Widening
20IF0032	Road Widening - Tertiary Roads along Kananga-Tungonan Hot Spring Rd K0990+115 - K0992+360, K0992+379- K0992+643	Construction	Competitive Bidding	10/23-30/19	11/12/2019	1/30/20		GoP	79,872,031.91		79,872,031.91	Road Widening
20IF0033	Construction (Extension) of Pagsanga-an Flood Control Structures and Drainage System (Pagsanga-an River Basin, , Ormoc City, Leyte	Construction	Competitive bidding	10/23-30/19	11/12/2019	1/30/20		GoP	74,649,906.81		74,649,906.81	Construction/Rehabilitation of Flood Control Mitigation Facilities
20IF0034	Construction of New Bridge - Lundag Br. 2 along Merida-Lundag-Puting Bato-Consolacion-Isabel Rd.	Construction	Competitive bidding	10/23-30/19	11/12/2019	1/30/20		GoP	77,199,496.39		77,199,496.39	Construction of New Bridge - Lundag Br. 2
20IF0035	Construction of Sibugay Flood Control, Brgy. Poblacion, Albuera, Leyte	Construction	Competitive bidding	10/23-30/19	11/12/2019	1/30/20		GoP	41,457,563.03		41,457,563.03	Construction of Flood Control
20IF0036	Widening of Permanent Bridges - Calingatnan Br. (B00578LT) along Ormoc-Baybay-Southern Leyte Bdry Rd	Construction	Competitive bidding	11/6-13/19	11/26/19	1/30/20		GoP	29,399,463.92		29,399,463.92	Widening of Permanent Bridge

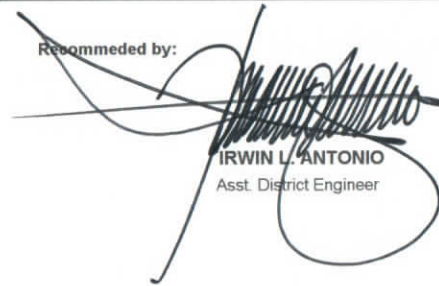
20IF0037	Construction of Barangay Road, Brgy. Talisayan - Brgy. Doña Maria, Albuera Leyte	Construction	Competitive bidding	t	11/26/19	1/30/20		GoP	3,959,767.96		3,959,767.96	Const. of Local Road
20IF0038	Lake Danao - Gaas - Sitio Maglahog - Quezon Jr. Road leading to Lake Danao and Lake Kasudsuran, Quezon Jr., Ormoc City, Leyte	Construction	Competitive bidding	11/6-13/19	11/26/19	1/30/20		GoP	44,785,600.45		44,785,600.45	Construction/ Improvement of Access Roads
20IF0039	Widening of Permanent Bridges - Tinag-an Br. (B00568LT) along Ormoc-Baybay-Southern Leyte Bdry Rd	Construction	Competitive bidding	11/6-13/19	11/26/19	1/30/20		GoP	20,579,897.63		20,579,897.63	Widening of Permanent Bridge
20IF0040	Widening of Permanent Bridges - Cagnoling Br. (B00176LT) along Palo-Carigara-Ormoc Rd	Construction	Competitive bidding	11/6-13/19	11/26/19	1/30/20		GoP	15,679,947.71		15,679,947.71	Widening of Permanent Bridge
20IF0041	Widening of Permanent Bridges - Matilog Br. (B00581LT) along Ormoc-Baybay-Southern Leyte Bdry Rd	Construction	Competitive bidding	11/6-13/19	11/26/19	1/30/20		GoP	14,846,870.29		14,846,870.29	Widening of Permanent Bridge
20IF0042	Widening of Permanent Bridges - Nahiloan Br. (B00181LT) along Palo-Carigara-Ormoc Rd	Construction	Competitive bidding	11/6-13/19	11/26/19	1/30/20		GoP	8,819,565.40		8,819,565.40	Widening of Permanent Bridge
20IF0043	Construction of Triple Box Culvert , Brgy. San Vicente Matag-ob, Leyte	Construction	Competitive bidding	11/6-13/19	11/26/19			GoP	2,969,905.13		2,969,905.13	Cancelled
20IF0044	Burauen-Albuera Road, Albuera Section Package 1 , Leyte , Albuera, Leyte	Construction	Competitive bidding	11/13-20/19	12/03/2019	1/30/20		GoP	96,499,188.29		96,499,188.29	Construction of Missing Links/New Roads
20IF0045	Widening of Permanent Bridges - Hagnayaon Br. (B00182LT) along Palo-Carigara-Ormoc Rd	Construction	Competitive bidding	11/13-20/19	12/03/2019	1/30/20		GoP	7,839,341.97		7,839,341.97	Widening of Permanent Bridge
20IF0046	Widening of Permanent Bridges - Canawagan Br. (B00178LT) along Palo-Carigara-Ormoc Rd	Construction	Competitive bidding	11/13-20/19	12/03/2019	1/30/20		GoP	47,039,452.70		47,039,452.70	Widening of Permanent Bridge
20IF0047	Road Widening - Secondary Roads along Libungao-Matag-ob-Palompon Rds. K1004+551 - K1004+1151	Construction	Competitive bidding	11/13-20/19	12/03/2019	1/30/20		GoP	19,599,938.28		19,599,938.28	Road Widening
20IF0048	Road Widening - Secondary Roads along Palompon-Isabel-Merida-Ormoc Road K1072+735 - K1073+580	Construction	Competitive bidding	11/13-20/19	12/03/2019	1/30/20		GoP	29,312,524.08		29,312,524.08	Road Widening
20IF0049	Construction of Multi-Purpose Building, Barangay Lake Danao, Ormoc City , Leyte	Construction	Competitive bidding	11/13-20/19	12/03/2019	1/30/20		GoP	4,949,644.52		4,949,644.52	Construction of Multi-Purpose Building

20IF0050	Construction of Ormoc City Police Building, Ormoc City , Leyte	Construction	Competitive bidding	11/13-20/19	12/03/2019	1/30/20			28,419,632.91		28,419,632.91	Construction of Building
20IF0051	Construction of Multi-Purpose Building, Barangay San Juan, Merida, Leyte	Construction	Competitive bidding	11/20-27/19	12/10/2019	1/30/20		GoP	7,919,725.93		7,919,725.93	Construction of Multi-Purpose Building
20IF0052	Construction of Multi-Purpose Building, Barangay Tolingon, Isabel, Leyte	Construction	Competitive bidding	11/20-27/19	12/10/2019	1/30/20		GoP	7,919,999.94		7,919,999.94	Construction of Multi-Purpose Building
20IF0053	Construction (Completion) of Multi-Purpose Building, Barangay Puertobello ,Merida, Leyte	Construction	Competitive bidding	11/20-27/19	12/10/2019	1/30/20		GoP	7,919,999.96		7,919,999.96	Construction of Multi-Purpose Building
20IF0054	Construction of Multi-Purpose Building, Barangay Apale, Isabel, Leyte	Construction	Competitive bidding	11/20-27/19	12/10/2019	1/30/20		GoP	7,919,999.07		7,919,999.07	Construction of Multi-Purpose Building
20IF0055	Construction of Two-Storey Building (DPWH Standard Design) of Leyte 4th DEO, Government Center, Barangay Punta, Ormoc City, Leyte	Construction	Competitive bidding	11/20-27/19	12/10/2019	1/30/20		GoP	22,294,998.93		22,294,998.93	Scheduled for January 28, 2019 (Re advertised)
20IF0056	Construction of Satellite Materials Laboratory Building , DPWH BOE Area Equipment Management Division , Brgy. Punta , Ormoc City, Leyte	Construction	Competitive bidding	11/20-27/19	12/10/2019			GoP	7,299,416.25		7,299,416.25	Construction of Satellite Materials Laboratory Building

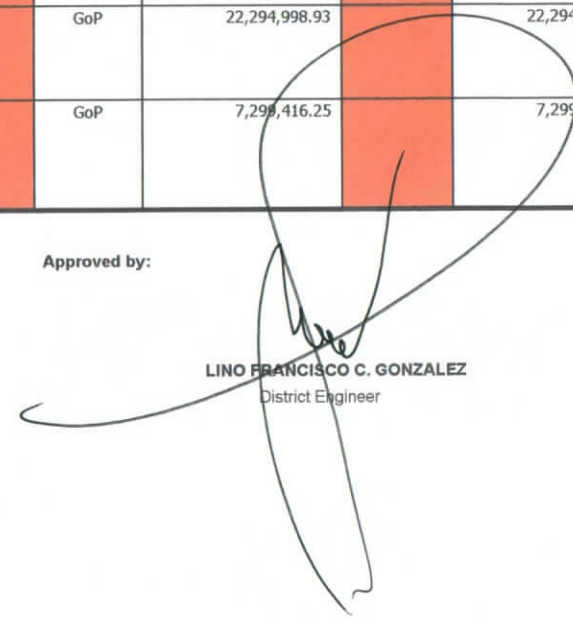
Prepared by:


ELENITA P. BENSIG
 Engineer III
 Head of the Procurement Unit

Recommended by:


IRWIN L. ANTONIO
 Asst. District Engineer

Approved by:


LINO FRANCISCO C. GONZALEZ
 District Engineer