

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
LEVEE FOURTH  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE VIII  
Ormoc City

ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of December 31, 2018

Code (PAP)		Procurement Program / Project		PMD / End User		Mode of Procurement		ACTUAL PROCUREMENT ACTIVITIES																APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)				CONTRACT COST (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
								Pre-Procurement Conf.	Advs/Post of IABs	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	TOTAL		MODE		CD		TOTAL		MODE		CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Code (PM)		Procurement Program / Project		PMO / End User		ACTUAL PROCUREMENT ACTIVITIES														APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
						Pre-Procurement Conf.	Advs/Post of I&EB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	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		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance or OT Applicable																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES													Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Procurement Conf.	Advs/Post of I&EB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	TOTAL		MOOE	CO	TOTAL	MOOE	CO	Pre-Bid Conf.		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion, Acceptance or Applicable	
P00230651VS-CW1	Contract I.D. No: 181FP0101-Construction of Rainwater Collection System (RWCS) Natubagan Elementary School, Kananga, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13	190,104.02		190,104.02	VACC-Placido A. Frencillo, Jr.	Mar. 27, 2018					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230661VS-CW1	Contract I.D. No: 181FP0102-Construction of Rainwater Collection System (RWCS) Lamasan Elementary School, Marikina, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 8, 2018	May 9, 2018	May 29, 2018	May 29, 2019	GAA CY 2018	192,999.13		192,999.13	190,063.15		190,063.15	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230660VS-CW1	Contract I.D. No: 181FP0103-Construction of Rainwater Collection System (RWCS) Libas Elementary School, Marikina, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 8, 2018	May 9, 2018	May 29, 2018	May 29, 2019	GAA CY 2018	192,999.13		192,999.13	190,045.24		190,045.24	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230652VS-CW1	Contract I.D. No: 181FP0104-Construction of Rainwater Collection System (RWCS) Imelda Primary School, Matag-ob, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13	190,083.85		190,083.85	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230653VS-CW1	Contract I.D. No: 181FP0105-Construction of Rainwater Collection System (RWCS) Bonny Primary School, Matag-ob, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 22, 2018	May 22, 2018	June 8, 2018	June 8, 2019	GAA CY 2018	192,999.13		192,999.13	190,081.19		190,081.19	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230654VS-CW1	Contract I.D. No: 181FP0106-Construction of Rainwater Collection System (RWCS) Matag-ob Central School, Matag-ob, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13	190,065.60		190,065.60	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230655VS-CW1	Contract I.D. No: 181FP0107-Construction of Rainwater Collection System (RWCS) San Vicente Day Care Center, Matag-ob, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13	190,045.76		190,045.76	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230656VS-CW1	Contract I.D. No: 181FP0108-Construction of Rainwater Collection System (RWCS) Palompon North Central School, Palompon, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	May 24, 2018	May 24, 2019	GAA CY 2018	192,999.13		192,999.13	190,025.73		190,025.73	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230657VS-CW1	Contract I.D. No: 181FP0109-Construction of Rainwater Collection System (RWCS) Palompon National High School, Palompon, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	May 25, 2018	May 25, 2019	GAA CY 2018	192,999.13		192,999.13	190,007.03		190,007.03	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230658VS-CW1	Contract I.D. No: 181FP0110-Construction of Rainwater Collection System (RWCS) Matlag National High School, Isabel, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13	189,987.96		189,987.96	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230659VS-CW1	Contract I.D. No: 181FP0111-Construction of Rainwater Collection System (RWCS) Isabel National High School, Isabel, Leyte	Construction	Public	N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13	189,967.45		189,967.45	VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC					PROJECT COMPLETED	
	Section	Bidding		Mar. 16, 2018																										
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00220686VS-CW1	Contract I.D. No: 181FP0002-Construction of Flood Mitigation Structure, Bacon, Albura, Leyte	Construction	Public	Sept. 20, 2017	Oct. 3-10, 2017	Oct. 13, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 27, 2017	Oct. 25, 2017	Jan. 25, 2018	Feb. 28, 2018	Mar. 1, 2018	Sept. 27, 2018	Sept. 27, 2019	GAA CY 2018	19,599,830.03		19,599,830.03	18,619,838.52		18,619,838.52	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC					PROJECT COMPLETED	
	Section	Bidding																												
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00220693VS-CW1	Contract I.D. NO: 181FP0003-Construction of Flood Mitigation Structure, Palamas, Albura, Leyte	Construction	Public	Sept. 20, 2017	Oct. 3-10, 2017	Oct. 13, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25, 2017	Oct. 25, 2017	Jan. 25, 2018	Feb. 28, 2018	Mar. 1, 2018	Aug. 28, 2018	Aug. 28, 2019	GAA CY 2018	19,599,346.98		19,599,346.98	18,619,379.63		18,619,379.63	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC					PROJECT COMPLETED	
	Section	Bidding																												
	Resident Auditor-Ramon Aguilar PJCE-President Omoc Chapter																													
P00220697VS-CW1	Contract I.D. NO: 181FP0004-Construction of Flood Mitigation Structure, Tagbas, Albura, Leyte	Construction	Public	Sept. 20, 2017	Oct. 3-10, 2017	Oct. 13, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 27, 2017	Oct. 25, 2017	Jan. 25, 2018	Feb. 28, 2018	Feb. 21, 2018	Aug. 21, 2018	Aug. 21, 2019	GAA CY 2018	19,599,501.77		19,599,501.77	18,611,228.21		18,611,228.21	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC					PROJECT COMPLETED	
	Section	Bidding																												
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00220687VS-CW1	Contract I.D. NO: 181FP0005-Construction of Flood Mitigation Structure, Ahag, Omoc City	Construction	Public	Sept. 20, 2017	Oct. 4-11, 2017	Oct. 13, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 27, 2017	Oct. 25, 2017	Jan. 25, 2018	Feb. 13, 2018	Feb. 13, 2018	Aug. 26, 2018	Aug. 26, 2019	GAA CY 2018	24,496,532.00		24,496,532.00	23,272,092.32		23,272,092.32	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC					PROJECT COMPLETED	
	Section	Bidding																												
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00220692VS-CW1	Contract I.D. No: 181FP0006-Construction of Flood Mitigation Structure, Owal, Omoc City	Construction	Public	Sept. 20, 2017	Oct. 4-11, 2017	Oct. 13, 2017	Oct. 25, 2017	Oct. 25, 2017	Oct. 27, 2017	Oct. 26, 2017	Jan. 25, 2018	Feb. 22, 2018	Feb. 23, 2018	Sept. 20, 2018	Sept. 20, 2019	GAA CY 2018	19,599,981.82		19,599,981.82	18,618,630.44		18,618,630.44	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC					PROJECT COMPLETED	
	Section	Bidding																												
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00220690VS-CW1	Contract I.D. No: 181FP0112-Construction of Flood Mitigation Structure, Matlag, Isabel, Leyte	Construction	Public	Sept. 20, 2017	Oct. 5-12, 2017	Oct. 13, 2017	Oct. 26, 2017	Oct. 26, 2017	Oct. 30, 2017	Oct. 27, 2017	Jan. 25, 2018	Feb. 15, 2018	Feb. 15, 2018	Oct. 12, 2018	Oct. 12, 2019	GAA CY 2018	39,199,919.73		39,199,919.73	37,239,201.92		37,239,201.92	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC					PROJECT COMPLETED	
	Section	Bidding																												
	PJCE-President Omoc Chapter Resident Auditor-4th DEO																													
P00221268VS-CW1	Contract I.D. No: 181FP0014-Construction/Extension of Paganga-an Flood Control Structures & Drainage system, Paganga-an River Basin, Brgy. Liliapan, Omoc City	Construction	Public	Oct. 2, 2017	Oct. 9-16, 2017	Oct. 16, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 3, 2017	Oct. 31, 2017	Jan. 25, 2018	Feb. 28, 2018	Mar. 1, 2018	Oct. 7, 2018	October 7, 2018	GAA CY 2018	39,199,172.64		39,199,172.64	37,239,213.72		37,239,213.72	VACC-Placido A. Frencillo, Jr.	Oct. 27, 2017 send thru LBC					PROJECT COMPLETED	
	Section	Bidding																												
	Resident Auditor-4th DEO PJCE-President Omoc Chapter																													
P00230265VS-CW1</																														









Code (PAP)		Procurement Program / Project	PMO / End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES														Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)
					Pre-Procurement Conf.	Advs/Post of I&ER	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	TOTAL	MOOE		CO	TOTAL	MOOE	CO	Pre-Bid Conf.	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion as of (if Applicable)		
P00274811VS-CW1	Contract I.D. NO: 18FP0146- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Sherwood Elementary School, Albuera, Leyte	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,758,572.28		3,758,572.28	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 16, 2018																		October 30, 2018, send thru LBC									
P00274830VS-CW1	Contract I.D. NO: 18FP0147- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Tinubdan Elementary School, Palompon Leyte	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018			DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,843.07		3,754,843.07	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 16, 2018																		October 30, 2018, send thru LBC									
P00274907VS-CW1	Contract I.D. NO: 18FP0148- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Biliboy Primary School, Ormoc City	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018			DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,803.59		3,754,803.59	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 16, 2018																		October 30, 2018, send thru LBC									
P00274932VS-CW1	Contract I.D. NO: 18FP0149- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Licuma Elementary School Ormoc City	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 7, 2018	Dec. 7, 2018			DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,762,344.05		3,762,344.05	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 16, 2018																		October 30, 2018, send thru LBC									
P00274913VS-CW1	Contract I.D. NO: 18FP0150- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Mabini Elementary School, Ormoc City	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018			DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,803.59		3,754,803.59	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 16, 2018																		October 30, 2018, send thru LBC									
P00274918VS-CW1	Contract I.D. NO: 18FP0151- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, L. Cabuhas Elementary School, Ormoc City	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,755,498.53		3,755,498.53	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 17, 2018																		October 30, 2018, send thru LBC									
P00274949VS-CW1	Contract I.D. NO: 18FP0152- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Patag Elementary School, Ormoc City	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,740.49		3,754,740.49	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 17, 2018																		October 30, 2018, send thru LBC									
P00274919VS-CW1	Contract I.D. NO: 18FP0153- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Hamilinan Elementary School Ormoc City	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 7, 2018	Dec. 7, 2018			DEP-ED CY 2018	3,880,896.52		3,880,896.52	3,805,180.55		3,805,180.55	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 17, 2018																		October 30, 2018, send thru LBC									
P00274920VS-CW1	Contract I.D. NO: 18FP0154- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Montorio Elementary School, Ormoc City	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	3,880,896.52		3,880,896.52	3,805,218.81		3,805,218.81	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 17, 2018																		October 30, 2018, send thru LBC									
P00274821VS-CW1	Contract I.D. NO: 18FP0155- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Minealte Elementary School, Marikina City	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 23, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,880,896.52		3,880,896.52	3,803,226.69		3,803,226.69	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 17, 2018																		October 30, 2018, send thru LBC									
P00274838VS-CW1	Contract I.D. NO: 18FP0156- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Lomonon Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	3,979,893.25		3,979,893.25	3,900,000.00		3,900,000.00	Supervising Engineer Leyte Division	Oct. 29, 2018					NO AVAILABILITY OF FUNDS			
		Section	Bidding		Oct. 17, 2018																		October 30, 2018, send thru LBC									
P00274825VS-CW1	Contract I.D. NO: 18FP0157- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Lomonon Elementary School, Palompon Leyte	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	3,979,893.25		3,979,893.25	3,900,200.00		3,900,200.00	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 17, 2018																		October 30, 2018, send thru LBC									
P00274823VS-CW1	Contract I.D. NO: 18FP0158- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Caduahan Elementary School, Palompon, Leyte	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 11, 2018	Dec. 11, 2018			DEP-ED CY 2018	3,880,896.52		3,880,896.52	3,803,000.00		3,803,000.00	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Bidding		Oct. 17, 2018																			October 30, 2018, send thru LBC									
P00274836VS-CW1	Contract I.D. NO: 18FP0159- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Panilla Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018			DEP-ED CY 2018	3,979,893.25		3,979,893.25	3,900,000.00		3,900,000.00	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 17, 2018																		October 30, 2018, send thru LBC									
P00274812VS-CW1	Contract I.D. NO: 18FP0160- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Soob Elementary School, Albuera, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018			DEP-ED CY 2018	3,861,046.41		3,861,046.41	3,791,704.23		3,791,704.23	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 23, 2018																		October 30, 2018, send thru LBC									
P00274818VS-CW1	Contract I.D. NO: 18FP0161- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Libas Elementary School, Merida, Leyte	Maintenance	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018			DEP-ED CY 2018	3,831,378.36		3,831,378.36	3,762,385.40		3,762,385.40	Supervising Engineer Leyte Division	Oct. 29, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 23, 2018																		November 12, 2018, send thru LBC									
P00274816VS-CW1	Contract I.D. NO: 18FP0162- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Casilda Elementary School, Marikina City	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	3,831,378.36		3,831,378.36	3,758,531.45		3,758,531.45	Supervising Engineer Leyte Division	Nov. 9, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 23, 2018																		November 12, 2018, send thru LBC									
P00274820VS-CW1	Contract I.D. NO: 18FP0163- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Merida Central School, Merida, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 23, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,831,378.36		3,831,378.36	3,762,412.58		3,762,412.58	Supervising Engineer Leyte Division	Nov. 9, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 23, 2018																		November 12, 2018, send thru LBC									
P00274833VS-CW1	Contract I.D. NO: 18FP0164- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Cangcosme Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	3,930,374.33		3,930,374.33	3,851,000.00		3,851,000.00	Supervising Engineer Leyte Division	Nov. 9, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 23, 2018																		November 12, 2018, send thru LBC									
P00274828VS-CW1	Contract I.D. NO: 18FP0165- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Santiago Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	3,861,070.79		3,861,070.79	3,783,500.00		3,783,500.00	Supervising Engineer Leyte Division	Nov. 9, 2018					PROJECT IS ON-GOING.			
		Section	Bidding		Oct. 23, 2018																		November 12, 2018, send thru LBC									



Code (PAP)		Procurement Program / Project		PMO / End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES																Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
						Pre-Procurement Conf.	Advs/Post of I&ER	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	TOTAL		MOOE	CO		TOTAL		MOOE	CO	Pre-Bid Conf.	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion or (If Applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
P00274832VS-CW1	Contract I.D. NO: 18FP0166- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Canipan Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 23, 2018	Dec. 11, 2018	Dec. 11, 2018			DEP-ED CY 2018	3,930,353.43		3,930,353.43	3,851,000.00		3,851,000.00	VACC-Placido A. Francisco, Jr.	Nov. 9, 2018					PROJECT IS ON-GOING.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Code (PAP)		Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	ACTUAL PROCUREMENT ACTIVITIES														Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)							
						Advs/Post of I&EB	Pre-Bid Conf.	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	TOTAL	MOOE	CO		TOTAL	MOOE	CO	Pre-Bid Conf.	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual											
						Section	Bidding	Dec. 4, 2018																					Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	DEC. 17, 2018 DEC. 17, 2018 DEC. 2018					PROJECT IS ON-GOING.					
P00274815VS-CW1						Contract I.D. NO: 18FP0186- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 San Vicente Elementary School, Matag-ob, Leyte	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 26, 2018	Dec. 26, 2018	DEP-ED CY 2018	6,949,974.98		6,949,974.98	6,831,646.90		6,831,646.90	VACC-Placido A. Francisco, Jr.	Nov. 15, 2018, send thru LBC														
Section						Bidding	Nov. 1, 2018																						Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018										
P00274840VS-CW1						Contract I.D. NO: 18FP0187- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Sta. Rosa Elementary School, Matag-ob, Leyte	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018									DEP-ED CY 2018	8,167,704.26		8,167,704.26	8,020,685.00		8,020,685.00	VACC-Placido A. Francisco, Jr.	Nov. 15, 2018, send thru LBC						
Section						Bidding	Nov. 1, 2018																														Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018		
P00274917VS-CW1						Contract I.D. NO: 18FP0188- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3,H. Serafica Elementary School (Bayog), Ormoc City	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 19, 2018	Dec. 19, 2018	DEP-ED CY 2018	8,118,194.87		8,118,194.87	7,982,864.84		7,982,864.84	VACC-Placido A. Francisco, Jr.									Nov. 15, 2018, send thru LBC						
Section						Bidding	Nov. 1, 2018																														Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018		
P00274930VS-CW1						Contract I.D. NO: 18FP0189- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Dolores National High School, Ormoc City	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018									DEP-ED CY 2018	11,959,501.35		11,959,501.35	11,779,919.56		11,779,919.56	VACC-Placido A. Francisco, Jr.	Nov. 15, 2018, send thru LBC						
Section						Bidding	Nov. 1, 2018																														Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018		
P00274940VS-CW1						Contract I.D. NO: 18FP0190- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Ipi National High School, Ormoc, City	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018	DEP-ED CY 2018	12,355,518.45		12,355,518.45	12,168,543.11		12,168,543.11	VACC-Placido A. Francisco, Jr.									Nov. 15, 2018, send thru LBC						
Section						Bidding	Nov. 1, 2018																														Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018		
P00274933VS-CW1						Contract I.D. NO: 18FP0191- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, San Isidro Elementary School, Ormoc City.	Construction	Public		Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 10, 2018									Dec. 10, 2018	DEP-ED CY 2018	11,959,500.17		11,959,500.17	11,779,919.56		11,779,919.56	VACC-Placido A. Francisco, Jr.	Nov. 15, 2018, send thru LBC					
Section						Bidding	Nov. 1, 2018																												Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018				
P00274937VS-CW1						Contract I.D. NO: 18FP0192- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3,Ormoc City Central School, Ormoc City	Construction	Public		Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018	DEP-ED CY 2018	3,781,894.55		3,781,894.55	3,717,601.74		3,717,601.74	VACC-Placido A. Francisco, Jr.	Nov. 15, 2018, send thru LBC														
Section						Bidding	Nov. 1, 2018																												Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018				
P00274938VS-CW1						Contract I.D. NO: 18FP0193- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, VL Villaseco Elementary School, Ormoc City	Construction	Public		N/A	Oct. 26, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28, 2018									Dec. 7, 2018	Dec. 7, 2018	CY 2018 GAA	3,372,318.00		3,372,318.00	3,311,592.12		3,311,592.12	VACC-Placido A. Francisco, Jr.	Nov. 15, 2018, send thru LBC				
Section						Bidding	Nov. 2, 2018																													Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018			
18FP0194						Contract I.D. NO: 18FP0194- Restoration of Damage Pavement along Libungo-Matag-ob Rd. R 1016+128, K1016+178.6, K1016+483.2, K1016+723.4	Maintenance	Public		N/A	Oct. 26, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018	AMWP CY 2018	2,288,946.00		2,288,946.00	2,220,000.00		2,220,000.00	VACC-Placido A. Francisco, Jr.									Nov. 15, 2018, send thru LBC				
Section						Bidding	Nov. 2, 2018																																Resident Auditor-4th DED PICE-Principal Osmec Chapter Superintendent Dagold Layla Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018
						Total Allotted Budget of On-going Procurement Activities																						Php			1,865,640,388.21									
Prepared By:						Recommending Approval:																						APPROVED:												
SGD RILENITA D. RENEKIG Executive IT Head BAC Secretariat						SGD IRWIN L. ANTONIO Assistant Director Procurement BAC Chairman														SGD LINO FRANCISCO C. GONZALEZ District Engineer																				