

Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DPWH DISTRICT ENGINEER
Leyte 1st District Engineering Office
Pawing, Palo, Leyte

Procurement Monitoring Report for Civil Works
1st Semester, CY 2019

Code (PAP) UACS No.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20000100017000		Contract ID No. 18IC0111 (NEGOTIATED) Fabrication and Installation of Lead Line along: a.) Daang Maharika (S00024LT) K0911+(-118) – K0934+358 (20 pcs.) b.) Palo-Cargasa-Osmoc Road (S00034LT) K0916+(-809) – K0938+078 (12 pcs.) c.) Government Center Road Network (S00047LT) K0913+(-500) – K0913+730 (2 pcs.) d.) Bagahup-Babatangan-Sta. Cruz-Banugo- Cargasa Road (S00044LT) K0907+(-127) – K0926+523 (4 pcs.) e. Bagahup-Babatangan-Sta. Cruz-Banugo-Cargasa Rd. (S00066LT) (Change 0 – Change 6892 (2 pcs.) f.) Mainit-San Miguel-Santol Road (S00061LT) K0936+(-489) – K0951+1278 (8 pcs.) ABC: P399,206.00; 30 CD	Maint. Section	Negotiated Procurement (Two Failed Biddings)	N/A	Dec. 21-28, 2018	N/A	N/A	Dec. 28, 2018	Dec. 29, 2018	Jan. 03, 2019	Jan. 07, 2019	Jan. 10, 2019	Jan. 11, 2019	Feb. 16, 2019	Feb. 16, 2020	GAA 2018	399,206.00	-	399,206.00	396,200.00	-	396,200.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	N/A	-	-	-	-
20000100017000		Contract ID No. 18IC0112 Preventive Maintenance along Mainit-San Miguel-Santol Road (S00061LT) K0936+(-489) – K0936+(-277), Atangalang, Leyte ABC: P1,800,000.00; 30 CD	Maint. Section	Public Bidding	N/A	Nov. 28-Dec. 05, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 03, 2019	Feb. 08, 2019	Feb. 08, 2019	GAA 2018	1,800,000.00	-	1,800,000.00	1,781,000.00	-	1,781,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 05, 2018	Dec. 05, 2018	Dec. 05, 2018	-	-	-	-
Trust Fund		Contract ID No. 18IC0113 1. Const. of RSCC Building, DSWD F08 Center and Institution Complex, Pawing, Palo, Leyte – P10,621,755.00 2. Const. of Multi-Purpose Building (HFG), DSWD F08 Center and Institution Complex, Pawing, Palo, Leyte – P6,765,000.00 3. Const. of Guard House with PACO Office, DSWD F08 Office Compound, Gov. Center, Brgy. Candahug, Palo, Leyte – P3,493,300.62 4. Const. of RSCC Building (2nd Floor), DSWD F08 Center and Institution Complex, Pawing, Palo, Leyte – P1,732,175.01 5. Improvement of HFG Facilities, DSWD F08 Center and Institution Complex, Pawing, Palo, Leyte– P1,042,200.00 6. Upgrading of Stock Room (HFG), DSWD F08 Center and Institution Complex, Pawing, Palo, Leyte –P1,000,000.00 7. Improvement of RHW Facilities, DSWD, Pawing, Palo, Leyte – P385,586.79	Const. Section	Public Bidding	Nov. 29, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 16, 2018	Aug. 23, 2019	Aug. 23, 2020	GAA 2018	25,479,797.41	-	25,479,797.41	25,469,000.00	-	25,469,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-
Trust Fund		Contract ID No. 18IC0114 Rehab. of Seed Storage Facility, Babatngon Experiment Station, Brgy. Bagong Siling, Babatngon, Leyte ABC: P9,442,525.00; 148 CD	Const. Section	Public Bidding	Nov. 29, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 14, 2018	June 17, 2019	June 17, 2020	GAA 2018	9,442,525.00	-	9,442,525.00	9,428,225.67	-	9,428,225.67	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-
Trust Fund		Contract ID No. 18IC0115 Reestablishment of Storage Facility, Babatngon Experiment Station, Brgy. Bagong Siling, Babatngon, Leyte ABC: P9,167,500.00; 105 CD	Const. Section	Public Bidding	Nov. 29, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 14, 2018	May 05, 2019	May 05, 2020	GAA 2018	9,167,500.00	-	9,167,500.00	9,152,500.00	-	9,152,500.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-
Trust Fund		Contract ID No. 18IC0116 Reconst. of Fertilizer and Chemical Bodega, Babatngon Experiment Station, Brgy. Bagong Siling, Babatngon, Leyte ABC: P7,273,880.50; 105 CD	Const. Section	Public Bidding	Nov. 29, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 14, 2018	May 05, 2019	May 05, 2020	GAA 2018	7,273,880.50	-	7,273,880.50	7,253,800.00	-	7,253,800.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-
Trust Fund		Contract ID No. 18IC0117 Const. of Sheep House, San Miguel Experiment Station, Brgy. Candahug, San Miguel, Leyte ABC: P2,702,000.00; 120 CD	Const. Section	Public Bidding	N/A	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 14, 2018	May 20, 2019	May 20, 2020	GAA 2018	2,702,000.00	-	2,702,000.00	2,682,000.00	-	2,682,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-
310103100383000		Contract ID No. 19IC0001 Asset Preservation – Preventive Maintenance – Tertiary Roads, Tanauan-Dagami Road (S00059LT) K0922+(-643) – K0922+367, Tanauan, Leyte ABC: P36,590,870.00; 230 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 08, 2018	Oct. 22, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Jan. 15, 2020	Jan. 15, 2021	GAA 2019	36,590,870.00	-	36,590,870.00	34,761,859.10	-	34,761,859.10	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
310201100400000		Contract ID No. 19IC0002 Network Development – Road Widening – Primary Roads, Palo-Cargasa-Osmoc Road (S00034LT) K0917+755 – K0919+757, Palo, Leyte ABC: P33,418,915.00; 272 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 08, 2018	Oct. 29, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Feb. 26, 2020	Feb. 26, 2021	GAA 2019	33,418,915.00	-	33,418,915.00	31,392,752.45	-	31,392,752.45	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
310203100232000		Contract ID No. 19IC0003 Network Development – Road Widening – Tertiary Roads, Tanauan-Dagami Road (S00059LT) K0927+615 – K0928+623, Tanauan, Leyte ABC: P19,300,000.00; 119 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 08, 2018	Oct. 22, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Sep. 26, 2019	Sep. 26, 2020	GAA 2019	19,300,000.00	-	19,300,000.00	18,489,033.12	-	18,489,033.12	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
310203100231000		Contract ID No. 19IC0004 Network Development – Road Widening – Tertiary Roads, Sta. Fe-Pastura-Dagami Road (S00041LT) K0928+780 – K0929+383, Sta. Fe, Leyte ABC: P19,300,044.40; 119 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 08, 2018	Oct. 29, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Feb. 26, 2020	Feb. 26, 2021	GAA 2019	33,418,915.00	-	33,418,915.00	31,392,752.45	-	31,392,752.45	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
300107200572000		Contract ID No. 19IC0005 Flood Control and Drainage-Flood Control Structures/Facilities, Construction of Riprap, Right Side: Sta. 23+220 to Sta. 23+393.39, Brgy. Salvacion (Farm), Atangalang, Leyte ABC: P14,475,000.00; 126 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 05, 2018	Oct. 05, 2018	Oct. 08, 2018	Oct. 22, 2018	May 17, 2019	May 22, 2019	May 30, 2019	Oct. 09, 2019	Oct. 09, 2020	GAA 2019	14,475,000.00	-	14,475,000.00	13,751,250.00	-	13,751,250.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
310103100382000		Contract ID No. 19IC0006 Asset Preservation – Preventive Maintenance – Tertiary Roads, Kiling-Tanauan-Taboron-Juilita Road (S00068LT) K0926+(-672) – K0929+165, Tanauan, Leyte ABC: P33,775,000.00; 136 CD	Const. Section	Public Bidding	Sep. 10, 2018	Sep. 26-Oct. 03, 2018	Oct. 05, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 19, 2018	Oct. 31, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Oct. 03, 2019	Oct. 03, 2020	GAA 2019	33,775,000.00	-	33,775,000.00	32,064,324.75	-	32,064,324.75	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Oct. 04, 2018	Oct. 04, 2018	Oct. 04, 2018	-	-	-	-
300203100484000		Contract ID No. 19IC0007 Convergence and Special Support Program- Const.Improvement of Access Roads Leading to Declared Tourism Destination, Salvacion-Baras Road Leading to MacArthur Leyte Landing Memorial Park, Brgy. Salvacion, Palo, Leyte ABC: P17,370,000.00; 192 CD	Const. Section	Public Bidding	Sep. 10, 2018	Sep. 26-Oct. 03, 2018	Oct. 05, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 19, 2018	Nov. 05, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Dec. 08, 2019	Dec. 08, 2020	GAA 2019	17,370,000.00	-	17,370,000.00	16,560,927.77	-	16,560,927.77	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Oct. 04, 2018	Oct. 04, 2018	Oct. 04, 2018	-	-	-	-
310305100690000		Contract ID No. 19IC0013 Widening of Permanent Bridges, Malibing Bridge (B00044LT) Palo-Cargasa-Osmoc Road, Palo, Leyte ABC: P41,417,800.00; 224 CD	Const. Section	Public Bidding	Oct. 12, 2018	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 12, 2018	Nov. 26, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Jan. 09,2020	Jan. 09,2021	GAA 2019	41,417,800.00	-	41,417,800.00	39,441,500.00	-	39,441,500.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300203100948000		Contract ID No. 19IC0014 Convergence and Special Support Program -Const.Improvement of Access Roads Leading to Declared Tourism Destination – Guindapunan-Baras Road Leading to MacArthur Leyte Landing Memorial Park, Brgy. Guindapunan, Palo, Leyte ABC: P15,440,000.00; 156 CD	Const. Section	Public Bidding	Oct. 9, 2018	Oct. 17-24, 2018	Oct. 25, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 09, 2018	Dec. 07, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Nov. 02, 2019	Nov. 02, 2020	GAA 2019	15,440,000.00	-	15,440,000.00	14,822,000.00	-	14,822,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-

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					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
		Contract ID No. 19IC0015 Convergence & Special Support Program-Const./ Improvement of Access Roads Leading to Trades, Industries & Economic Zones. Divisora-Langit-San Antonio Farm-San Diego-Sta. Mito Rd. Connecting to Tigbau-Sta. Fe-San Miguel Road & Palo-Cargasa -Omoc Road in Support of the Garment Industry in New Era, Brgy. Langit, Alangalang, Leyte ABC: P96,500,000.00; 198 CD	Const. Section	Public Bidding	Oct. 18, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Jan. 02, 2019	Jan. 16, 2019	May 17, 2019	May 22, 2019	May 24, 2019	Dec. 14, 2019	Dec. 14, 2020	GAA 2019	96,500,000.00	-	96,500,000.00	91,674,831.85	-	91,674,831.85	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-	
320101103805000		Contract ID No. 19IC0016 Rehab.Major Repair of Flood Control Structure -Rehab. of Flood Control Wall along Bangon River, Palo Section, Palo, Leyte, Brgy. Arado, Palo, Leyte ABC: P36,559,990.00; 149 CD	Const. Section	Public Bidding	Oct. 9, 2018	Oct. 17-24, 2018	Oct. 25, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 08, 2018	Nov. 22, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Oct. 26, 2019	Oct. 26, 2020	GAA 2019	36,559,990.00	-	36,559,990.00	34,735,780.65	-	34,735,780.65	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	
		Contract ID No. 19IC0017 Rehab.Major Repair of Flood Control Structure-Rehab. of Flood Control Wall along Baitay Creek, Brgy. Guindapunan, Palo, Leyte ABC: P72,507,205.00; 194 CD	Const. Section	Public Bidding	Oct. 18, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Jan. 21, 2019	Jan. 21, 2019	Jan. 25, 2019	Feb. 08, 2019	May 17, 2019	May 22, 2019	May 24, 2019	Mar. 10, 2019	Mar. 10, 2021	GAA 2019	72,507,205.00	-	72,507,205.00	70,331,988.85	-	70,331,988.85	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-	
		Contract ID No. 19IC0018 Asset Preservation - Rehab./Reconst. of National Roads with Slopes, Slope Collapse and Landslide - Tertiary Roads - Baguhup-Bababingon-Sta. Cruz-Banggo-Cargasa Road (S00066L,T) Chainage 429 - Chainage 1717, Bababingon, Leyte ABC: P96,500,000.00; 208 CD	Const. Section	Public Bidding	Oct. 18, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Jan. 02, 2019	Jan. 16, 2019	May 17, 2019	May 22, 2019	May 24, 2019	Dec. 22, 2019	Dec. 22, 2020	GAA 2019	96,500,000.00	-	96,500,000.00	91,673,687.74	-	91,673,687.74	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-	
320101103806000		Contract ID No. 19IC0019 Rehab.Major Repair of Flood Control Structure -Rehab. of Flood Control Wall, Limbunhan River, Tolosa Section, Brgy. Cantaniwis, Tolosa, Leyte ABC: P36,209,695.00; 149 CD	Const. Section	Public Bidding	Oct. 9, 2018	Oct. 17-24, 2018	Oct. 25, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 08, 2018	Nov. 22, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Oct. 26, 2019	Oct. 26, 2020	GAA 2019	36,209,695.00	-	36,209,695.00	34,399,210.52	-	34,399,210.52	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	
300104210830040		Contract ID No. 19IC0021 Rehab.Major Repair of Multi-Purpose Building (Brgy. Hall), Brgy. Gacasan, Palo,Leyte ABC: P1,930,000.00; 84 CD	Const. Section	Public Bidding	N / A	Dec. 10-17, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 02, 2019	Jan. 16, 2019	May 17, 2019	May 22, 2019	May 30, 2019	Aug. 28, 2019	Aug. 28, 2020	GAA 2019	1,930,000.00	-	1,930,000.00	1,924,134.73	-	1,924,134.73	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-	
300104210821000		Contract ID No. 19IC0022 Completion of Multi-Purpose Building (Civic Center), Brgy. San Juan, Sta. Fe, Leyte ABC: P1,000,000.00; 48 CD	Const. Section	Public Bidding	N / A	Dec. 10-17, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 02, 2019	Jan. 16, 2019	May 17, 2019	May 27, 2019	May 30, 2019	July 24, 2019	July 24, 2020	GAA 2019	1,000,000.00	-	1,000,000.00	994,780.65	-	994,780.65	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-	
Total Alotted Budget of Procurement Activities																	642,678,298.91																
Total Contract Price of Procurement Activities Conducted																	614,573,540.30																
Total Savings (Total Alotted Budget - Total Contract Price)																	28,104,758.61																
Code (PAP) UACS No.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																	
		Contract ID No. 19IC0020 Repair/Rehab. of Roads along Daang Maharika (L,T) Road (S00024L,T), K0916+438 - K0916+740, Brgy. Cogon, Palo, Leyte ABC: P4,675,950.00; 35 CD	Maint. Section	Public Bidding	N / A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	4,675,950.00	-	4,675,950.00	4,627,224.52	-	4,627,224.52	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Sept. 11, 2018	Sept. 11, 2018	Sept. 11, 2018	-	-	-	-	
		Contract ID No. 19IC0021 Repair/Rehab. of Roads along Baguhup-Bababingon-Sta. Cruz-Banggo-Cargasa Road (S00066L,T), K0921+199 - K0921+293.50 (BL), Bababingon, Leyte ABC: P1,326,253.00; 30 CD	Maint. Section	Public Bidding	N / A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	1,326,253.00	-	1,326,253.00	1,324,220.59	-	1,324,220.59	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Sept. 11, 2018	Sept. 11, 2018	Sept. 11, 2018	-	-	-	-	
		Contract ID No. 19IC0022 Repair/Rehab. of Roads along Kiling-Tanauan-Tabatabon- Julita Road (S00068L,T) K0929+280 - K0929+361 and K0929+480 - K0929+484, Tanauan, Leyte ABC: P1,306,700.00; 30 CD	Maint. Section	Public Bidding	N / A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	1,306,700.00	-	1,306,700.00	1,298,696.72	-	1,298,696.72	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Sept. 11, 2018	Sept. 11, 2018	Sept. 11, 2018	-	-	-	-	
		Contract ID No. 19IC0023 Repair/Rehab. of Roads along Mainit-San Miguel-Santol Road (S00061L,T), K0937+200 - K0937+204.5 (BL) and K0944+551 - K0944+532 (BL) San Miguel, Leyte ABC: P1,266,746.00; 30 CD	Maint. Section	Public Bidding	N / A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	1,266,746.00	-	1,266,746.00	1,260,100.80	-	1,260,100.80	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 02, 2018	Oct. 02, 2018	Oct. 02, 2018	-	-	-	-	
		Contract ID No. 19IC0028 Resurfacing of Unpaved Road Shoulder along: a.) Kiling-Tanauan-Tabatabon-Julita Road (S00068L,T) K0928+350 - K0928+600 b.) Tanauan-Dagami Road (S00059L,T) K0922+650 - K0923+000, K0923+600 - K0923+800 & K0928+650 - K0928+100 c.) Mainit-San Miguel-Santol Road (S00061L,T) K0936+480 - K0936+280 & K0944+700 - K0944+720 d.) Tigbau-Palo-Sta. Fe Road (S00039L,T) K0913+100 - K0913+105 & K0914+500 - K0914+550 e.) Leyte-Samaritiner Provincial Road (S00042L,T) K0908+300 - K0908+900, K0909+000 - K0909+400, K0910+250 - K0910+450, K0911+950 - K0912+000 & K0912+100 - K0912+220, with exceptions f.) Baguhup-Bababingon-Sta. Cruz-Banggo-Cargasa Road (S00066L,T) K0933+000 - K0933+110 Tanauan, Alangalang, San Miguel, Sta. Fe & Bababingon, Leyte ABC: P1,500,000.00; 30 CD	Maint. Section	Public Bidding	N / A	May 10-17, 2019	May 16, 2019	May 30, 2019	May 30, 2019	-	-	-	-	-	-	-	-	GAA 2019	1,500,000.00	-	1,500,000.00	1,496,184.19	-	1,496,184.19	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300117204717000		Contract ID No. 19IC0029 Road Concreting, Brgy. Dofia Brigida, Tolosa, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,916,000.00	-	1,916,000.00	Resident Auditor PCA Chapter President VACC Regl	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	
300117204712000		Contract ID No. 19IC0030 Concreting of Road, Brgy. San Francisco West, Alangalang, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,919,946.71	-	1,919,946.71	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	
300117204714000		Contract ID No. 19IC0034 Concreting of Road, Brgy. Zone 3, Sta. Fe, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,924,933.19	-	1,924,933.19	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	
300117204711000		Contract ID No. 19IC0035 Concreting of Road, Brgy. Magarasang, Bababingon, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,900,000.00	-	1,900,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	
300117204713000		Contract ID No. 19IC0036 Concreting of Road, Brgy. Sangutan, Bababingon, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,900,700.00	-	1,900,700.00	Resident Auditor PCA Chapter President VACC Regl Representative	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	

Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DPWH DISTRICT ENGINEER
Leyte 1st District Engineering Office
Pawing, Palo, Leyte

Procurement Monitoring Report for Civil Works
1st Semester, CY 2019

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300104210822000	Contract ID No. 19IC0041 Const. (Improvement) of Multi-Purpose Building (Brgy. Hall), Brgy. Pepita, Alangalang, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,947,744.84	-	1,947,744.84	RESIDENT AUDITOR PCA Chapter President VACC Regl. Representative MACCAB President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300104210826000	Contract ID No. 19IC0045 Const. of Multi-Purpose Building (Brgy. Hall), Brgy. Cariyaray, San Miguel, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,938,700.00	-	1,938,700.00	PCA Chapter President VACC Regl. Representative MACCAB President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300104210828000	Contract ID No. 19IC0047 Const. of Multi-Purpose Building (Brgy. Hall), Brgy. San Miguelay, Sta. Fe, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,947,834.94	-	1,947,834.94	PCA Chapter President VACC Regl. Representative MACCAB President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300104210829000	Contract ID No. 19IC0048 Const. of Multi-Purpose Building (Brgy. Hall), Brgy. Villa Magdaytay, Balatongan, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,940,000.00	-	1,840,000.00	PCA Chapter President VACC Regl. Representative MACCAB President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300104210843000	Contract ID No. 19IC0058 Const. of Multi-Purpose Building (Brgy. Hall), Brgy. Salvation, Palo, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,946,468.31	-	1,846,468.31	PCA Chapter President VACC Regl. Representative MACCAB President	N / A	Oct. 29, 2018	Oct. 29, 2018	Oct. 29, 2018	-	-	-	-
Total Allotted Budget of Procurement Activities																	31,442,137.00														
Total Contract Price of Procurement Activities Conducted																	29,288,754.81														
Total Savings (Total Allotted Budget - Total Contract Price)																	2,153,382.19														

Prepared by:

Reviewed by:

Submitted by:

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Head, Procurement Unit

RAY P. MATE
BAC Chairman

JOHHNY M. ACOSTA
District Engineer