

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	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											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19CSID01 (Negotiated Procurement- Small Value Procurement)	Geotechnical Exploration for the Widening of Permanent Bridges- Canomantag Br. (B00488LT) along Bagahupi- Babatngon-Sta. Cruz-Barugo-Carigra Rd. and Widening of Permanent Bridges- Himanglos Br. (B00487LT) along Bagahupi- Babatngon-Sta. Cruz-Barugo-Carigra Rd.	Planning and Design Section	NO	Public Bidding	-	September 23 - October 07, 2019	-	10/7/19	10/7/19	10/9/19	10/11/19	11/11/19	11/11/19	11/22/19	12/2/19	1/20/20	1/20/20	SR2019-05-002282	600,000.00			595,107.67			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUM -P2N - BARTOLOME PASTOR	September 24, 2019						-
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19CSID02 (Negotiated Procurement- Small Value Procurement)	Geotechnical Exploiration for the Construction of Minuhang Baluarte-Balud and Balud-Duka Road Connecting to Bagahupi- Babatngon-Sta. Cruz-Barugo-Carigara National Road in Support of the Barugo Eco-Zone, Barugo, Leyte; Construction of Two-Storey DPWH Leyte 2nd District Engineering Office at Carigara, Leyte and Construction of Missing Links/New Roads Burauen-Albuera Road, Burauen Section, Leyte	Planning and Design Section	NO	Public Bidding	-	September 23 - October 07, 2019	-	10/7/19	10/7/19	10/9/19	10/11/19	11/11/19	11/11/19	11/22/19	12/2/19	1/20/20	1/20/20	SR2019-05-002282	550,000.00			548,820.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUM -P2N - BARTOLOME PASTOR	September 24, 2019						-
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1,150,000.00																			1,143,927.67													
Total Alloted Budget of Procurement Activities																			1,150,000.00													
Total Contract Price of Procurement Actitvites Conducted																			1,143,927.67													
Total Savings (Total Alloted Budget - Total Contract Price)																			6,072.33													

Submitted by:

LIBERTAD L. MOROT
Engineer III
Head, BAC Secretariat

Recommended by:

NORBERTO P. BOCO
Chief, Construction Section
BAC Chairman

Approved by:

GERALD A. PACANAN
District Engineer