



**ANNEX B**

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 30, 2018

UACS Code	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 Bids							Remarks (Explaining charges from the APP)
				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		TOTAL	MOOE	CD	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES OF CONSULTING SERVICES C.Y. 2017</b>																															
292003020400035	Contract ID No. 17CSIO04 (Re-adv.): Preliminary and Detailed Engineering of the Proposed Road Heightening and Tide Embankment, Section 1, 2 and 6, Tacloban City and Tanauan, Leyte	Road Heightening & Tide Embankment Project Office	Public Bidding	30-Aug-17	7-Sep-17 - 13-Sep-17	18-Sep-17	30-Oct-17	14-Nov-17	18-Nov-17	20-Nov-17	11-Dec-17	28-Dec-17	10-Jan-18	15-Jul-18	16-Jul-19	SR2016-07-009548-EXT dtd. 1/1/2017	Php19,991,391.00	-	Php19,991,391.00	Php19,900,000.00	-	Php19,900,000.00	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Espera - CCW - Samuel R. Secretario	September 8, 2017 September 8, 2017 sent thru email September 8, 2017 sent thru email September 8, 2017 sent thru email							
165002000400185	Contract ID No. 17CSIO05: Consultancy - Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Tacloban City Bypass Road Extension, Tacloban City, Leyte	Planning & Design Division	Public Bidding	6-Oct-17	19-Oct-17 - 25-Oct-17	30-Oct-17	16-Nov-17	28-Nov-17	29-Nov-17	29-Nov-17	11-Dec-17	29-Dec-17	6-Jan-18	12-Apr-18	12-Apr-18	SR2017-04-009005 dtd. 6/8/2017	Php6,349,487.85	-	Php6,349,487.85	Php4,872,562.50	-	Php4,872,562.50	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Espera - CCW - Samuel R. Secretario	October 19, 2017 October 19, 2017 sent thru email October 19, 2017 sent thru email October 19, 2017 sent thru email							
165002000400393	Contract ID No. 17CSIO06: Consultancy / Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Levazares By-Pass Road, Northern Samar	Planning & Design Division	Public Bidding	19-Oct-17	30-Oct-17 - 5-Nov-17	10-Nov-17	13-Dec-17	21-Dec-17	22-Dec-17	23-Dec-17	29-Dec-17	29-Dec-17	6-Jan-18	11-Apr-18	11-Apr-19	SR2017-04-009159 dtd. 6/8/2017	Php6,299,294.50	-	Php6,299,294.50	Php6,276,040.00	-	Php6,276,040.00	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Espera - CCW - Samuel R. Secretario	November 6, 2017 November 6, 2017 sent thru email November 6, 2017 sent thru email November 6, 2017 sent thru email	* Supplemental Bulletin No. 17-023 dated December 12, 2017-Subject: Amendment of Procurement Schedule (Submission/Opening of Bids)						
165002000400393	Contract ID No. 17CSIO07: Consultancy / Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Borongan Diversion Road, Borongan City, Eastern Samar	Planning & Design Division	Public Bidding	19-Oct-17	30-Oct-17 - 5-Nov-17	10-Nov-17	13-Dec-17	21-Dec-17	22-Dec-17	23-Dec-17	29-Dec-17	29-Dec-17	6-Jan-18	11-Apr-18	11-Apr-18	SR2017-04-009159 dtd. 6/8/2017	Php6,296,361.25	-	Php6,296,361.25	Php6,271,850.00	-	Php6,271,850.00	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Espera - CCW - Samuel R. Secretario	November 6, 2017 November 6, 2017 sent thru email November 6, 2017 sent thru email November 6, 2017 sent thru email	* Supplemental Bulletin No. 17-023 dated December 12, 2017-Subject: Amendment of Procurement Schedule (Submission/Opening of Bids)						
165002000400011	Contract ID No. 17CSIO10: (Negotiated / Procurement-Small Value Procurement) Subsoil Exploration for the Construction of DSWD Buildings: FO VIII and Warehouse Clustered, Pawing and Baras, Palo, Leyte	Quality Assurance and Hydrology Division	Negotiated Procurement - Small Value Procurement	N/A	13-Dec-17 - 19-Dec-17	22-Dec-17	N/A	22-Dec-17	23-Dec-17	23-Dec-17	29-Dec-17	29-Dec-17	10-Jan-18	15-Feb-18	15-Feb-19	SR2016-02-000234-EXT dtd. 1/1/2017	Php889,362.52	-	Php889,362.52	Php886,808.52	-	Php886,808.52	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Espera - CCW - Samuel R. Secretario	December 13, 2017 December 13, 2017 sent thru email December 13, 2017 sent thru email December 13, 2017 sent thru email							
103004010305636	Contract ID No. 17CSIO11: (Negotiated / Procurement-Small Value Procurement) Subsoil Exploration for the Construction of Evacuation Centers (CLUSTERED), Barangay Suba, Villaba, Leyte and Barangay Macabug, Ormoc City	Quality Assurance and Hydrology Division	Negotiated Procurement - Small Value Procurement	N/A	13-Dec-17 - 19-Dec-17	22-Dec-17	N/A	22-Dec-17	23-Dec-17	23-Dec-17	28-Dec-17	29-Dec-17	10-Jan-18	17-Mar-18	17-Mar-19	SR2017-05-009581 dtd. 6/8/2017	Php889,362.52	-	Php889,362.52	Php886,473.90	-	Php886,473.90	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Espera - CCW - Samuel R. Secretario	December 13, 2017 December 13, 2017 sent thru email December 13, 2017 sent thru email December 13, 2017 sent thru email							

UACS Code	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 Bids							Remarks (Explaining changes from the APP)										
				Pre-Procurement Conf.	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conf.	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-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)											
103004010309884	Contract ID No. 17CSI012: (Negotiated Procurement-Small Value Procurement) Sub-soil Exploration for the Construction of Evacuation Centers (CLUSTERED), Catbalogan City, Samar and Barangay Cogon, Baybay City	Quality Assurance and Hydrology Division	Negotiated Procurement - Small Value Procurement	N/A	13-Dec-17 19-Dec-17	22-Dec-17	N/A	22-Dec-17	23-Dec-17	23-Dec-17	29-Dec-17	29-Dec-17	10-Jan-18	17-Mar-18	17-Mar-19	SR2017-02-004736 dtd. 2/24/2017	Php889,352.52	-	Php888,352.52	Php886,473.00	-	Php886,473.00	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Espera - CCW - Samuel R. Secretario	December 13, 2017 December 13, 2017 sent thru email December 13, 2017 sent thru email December 13, 2017 sent thru email																	
165002000400011	Contract ID No. 17CSI016: Subsurface Exploration / Geotechnical Investigation of the Proposed Widening of Permanent Bridges, CY2018, along Daang Maharlika Highway (N1) 1. Malaga Bridge, B00331SM, Brgy. Malaga, Calbayog City 2. Knawan Bridge, B00336SM, Brgy. San Joaquin, Calbayog City 3. Pison Bridge, B00338SM, Brgy. Malajog, Calbayog City 4. Labuyao Bridge, B00343SM, Brgy. Lonoy, Calbayog City 5. Carayman Bridge, B00348SM, Brgy. Carayman, Cabayog City 6. Sta. Margarita Bridge, B00350SM, Brgy. Monbon, Sta. Margarita 7. Araplson Bridge, B00351SM, Brgy. Cagsumje, Sta. Margarita 8. Ilo Bridge, B00353SM, Brgy. Ilo, Sta. Margarita 9. Hinagbungan Bridge, B00355SM, Brgy. Consepclon, Gandara 10. Nacube Bridge, B00356SM, Brgy. Nacube, Gandara 11. Tagnao Bridge, B00358SM, Brgy. Tagnao, Gandara	Quality Assurance and Hydrology Division	Public Bidding	10-Nov-17	7-Dec-17 13-Dec-17	19-Dec-17	22-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	19-Jan-18	21-May-18	21-May-18	SR2017-02-003726 dtd. 2/24/2017	Php3,343,098.72	-	Php3,343,098.72	Php3,242,000.00	-	Php3,242,000.00	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Espera - CCW - Samuel R. Secretario	December 7, 2017 December 7, 2017 sent thru email December 7, 2017 sent thru email December 7, 2017 sent thru email																	
165002000400190	Contract ID No. 17CSI017: (Negotiated Procurement-Emergency Cases) Preliminary Detailed Engineering for the Reconstruction of Caray-caray Bridge, Catmon Bridge, and Naval-Caibiran Cross Country Road, (Macalpe Section, Barangay Cancoso, Caibiran), Biliran Province	Planning & Design Division	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	N/A	20-Dec-17	21-Dec-17	22-Dec-17	29-Dec-17	29-Dec-17	8-Jan-18	11-Jul-18	11-Jul-19	SR2017-08-012108 dtd. 8/17/2017	Php6,345,242.00	-	Php6,345,242.00	Php6,272,000.00	-	Php6,272,000.00	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Espera - CCW - Samuel R. Secretario	December 18, 2017 December 18, 2017 sent thru email December 18, 2017 sent thru email December 18, 2017 sent thru email																	
<b>Total Allotment Budget</b>																=	Php48,292,902.88	✓																							
<b>Total Contract Price</b>																=	Php48,494,007.92	✓																							
<b>Total Savings (Total Allotment Budget - Total Contract Price)</b>																=	Php788,894.96	✓																							





2018-05-11-102	Purchase/delivery of various office supplies to be used at Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division	Shopping	None	June 26, 2018 – July 3, 2018		7/3/2018	1 day	1 day	1 day	1 day	None	20 days	N/A	Various EOA	119,430.00	119,430.00	19,364.78	19,364.78	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	July 3, 2018 up to 1:30 PM
<b>COMPLETED PROCUREMENT ACTIVITIES OF NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT</b>																					
2018-01-17-005	Catering service for fifty (50) persons with AM & PM snack and lunch per day for four (4) days in connection with the conduct of Construction Methods and Techniques for Bridges on January 30, 2018 – February 2, 2018 at the DPWH Multi-Purpose Building, Baras, Palo, Leyte	HRDS - Admin Division	Negotiated Procurement – Small Value Procurement	None	January 22, 2018 – January 25, 2018	Passed	January 25, 2018 up to 10:00 A.M.	None	1 day	1 day	1 day	None	4 days	N/A	Various EOA	70,000.00	70,000.00	65,000.00	65,000.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	January 25, 2018 up to 10:00 AM
2018-01-31-013	Purchase/delivery of various IT Equipment for use at DPWH COA Field Office, DPWH Regional Office VIII, Baras, Palo, Leyte	COA	Negotiated Procurement – Agency to Agency	None	April 19, 2018 – April 26, 2018		4/25/2018	None	1 day	1 day	1 day	None	20 days	N/A	Various EOA	105,400.00	105,400.00	105,390.00	105,390.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	March 27, 2018 up to 10:00 AM
2018-02-06-018	Catering service for fifty (50) persons with AM and PM snack and lunch per day for ten (10) days in connection with the conduct of the Materials Quality Control Project Implementation on June 18-29, 2018 at the DPWH Mini-Training Room, Baras, Palo, Leyte	QAHD	Negotiated Procurement – Small Value Procurement	None	June 6, 2018 – June 11, 2018		11-Jun-16	None	1 day	1 day	1 day	None	15 days	N/A	Various EOA	20,200.00	20,200.00	18,500.00	18,500.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	February 13, 2018 up to 2:00 PM
2018-02-06-019	Catering service for 35 persons w/ AM, PM snacks & lunch for 1 day in connection w/ 1 day Basic Training on Task Force on Road Safety to be conducted by Land Transportation Office 2 staffs on Feb. 15, 2018 at DPWH RO VIII, Baras, Palo, Leyte	Planning & Design Division	Negotiated Procurement – Small Value Procurement	None	February 8, 2018 – February 13, 2018		2/12/2018	None	1 day	1 day	1 day	None	1 day	N/A	Various EOA	12,250.00	12,250.00	12,075.00	12,075.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	February 12, 2018 up to 2:00 PM
2018-02-07-020	Catering service for eighty (80) persons with lunch and AM, PM snack for one (1) day in connection with the Orientation and Consultation Meeting on the Roads for Leveraging Linkages of Industry and Trade (ROLL-IT) Program on February 19, 2018 at DPWH Multi-Purpose Hall, Baras, Palo, Leyte	PDD	Negotiated Procurement – Small Value Procurement	None	February 8, 2018 – February 13, 2018		2/12/2018	None	1 day	1 day	1 day	None	1 day	N/A	Various EOA	28,000.00	28,000.00	28,000.00	28,000.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	February 12, 2018 up to 2:00 PM
2018-02-20-025	Labor and materials for repair/maintenance of various airconditioning units of the DPWH Regional Office VIII	Admin Division	Negotiated Procurement – Small Value Procurement	None	February 22, 2018 – February 27, 2018		2/27/2018	None	1 day	1 day	1 day	None	15 days	N/A	Various EOA	19,936.00	19,936.00	19,936.00	19,936.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	February 27, 2018 up to 2:00 PM
2018-02-22-026	Catering service for two hundred (200) persons with lunch and AM, PM snack for one (1) day in connection with the Regional Consultation Meeting on DOT-DPWH Convergence Program for Tourism Road Infrastructure Projects (TRIP) on March 6, 2018 at DPWH Multi-Purpose Hall, Baras, Palo, Leyte	PDD	Negotiated Procurement – Small Value Procurement	None	February 26, 2018 – March 1, 2018		3/1/2018	None	1 day	1 day	1 day	None	1 day	N/A	Various EOA	70,000.00	70,000.00	70,000.00	70,000.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	March 1, 2018 up to 10:00 AM

2018-02-26-028	Catering service for sixty (60) persons with lunch and AM, PM snack for two (2) days in connection with the Instructional Meeting on the Axle Loading Survey and Installation/Retrieval of on-ground and in-ground survey sites on March 8 and 9, 2018 at DPWH EMD Training Room	PDD	Negotiated Procurement – Small Value Procurement	None	March 1, 2018 - March 5, 2018			5-Mar-18	None	1 day	1 day	1 day	None	2 days	N/A	Various EOA	42,000.00	42,000.00	42,000.00	42,000.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. - PCCI - Wilson Uy	March 5, 2018 up to 2:00 PM
2018-02-28-030	Provision of accommodation of fifteen (15) persons with breakfast and dinner for four (4) days (March 20, 21, 22, 23, 2018) in connection with Field Training on Road Slope Works under JICA-TCP III on March 21-23, 2018 to be held at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	JICA-TCP III	Negotiated Procurement – Small Value Procurement	None	March 13, 2018 – March 16, 2018			3/16/2018	None	1 day	1 day	1 day	None	4 C.D.	N/A	Various EOA	102,000.00	102,000.00	99,000.00	99,000.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -VACC - Placido A. Frencillo, Jr.	March 16, 2018 up to 10:00 AM
2018-03-01-035	Catering service for forty (40) persons with AM and PM snack and lunch per day for two (2) days in connection with the conduct of Training of Trainers (ToT) on Geotagging on March 12-13, 2018 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	HRDS-Admin Division	Negotiated Procurement – Small Value Procurement	None	March 2, 2018 - March 7, 2018			3/7/2018	None	1 day	1 day	1 day	None	2 days		Various EOA	28,000.00	28,000.00	25,000.00	26,000.00	- PCCI - Wilson Uy -COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr.	March 7, 2018 up to 2:00 PM
2018-03-06-042	Provision of accommodation of four (4) persons with breakfast and dinner for six (6) days (April 8-13, 2018) in connection with Re-echo Training on Special Bridge Inspection and Bridge Engineering Inspection using Non-Destructive Test (NDT) Equipment/Tools under JICA-TCP III on April 9-13, 2018 to be held at the DPWH, Multi-Purpose Hall, Baras, Palo, Leyte	JICA-TCP III	Negotiated Procurement – Small Value Procurement	None	April 2, 2018 – April 5, 2018			5-Apr-18	None	1 day	1 day	1 day	None	6 days		Various EOA	40,810.00	40,810.00	39,600.00	39,600.00	- PCCI - Wilson Uy -COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr.	April 5, 2018 up to 10:00 AM
2018-03-08-049	Catering services for forty (40) persons for the First (1st) Quarter 2018 Compliance Monitoring on March 22, 2018 for the Construction of Storm Surge Protection: Road Heightening and Tide Embankment Project, along Tacloban City, Palo and Tanauan, Leyte to be held at RES Mini-Conference Room, DPWH-Equipment Division, Pawning, Palo, Leyte	RHTEPO	Negotiated Procurement – Small Value Procurement	None	March 16, 2018 - March 19, 2018			19-Mar-18	None	1 day	1 day	1 day	None	1 day		Various EOA	14,000.00	14,000.00	14,000.00	14,000.00	- PCCI - Wilson Uy -COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr.	March 19, 2018 up to 2:00 PM
2018-03-09-050	Catering service for seventy (70) persons with lunch and AM, PM snack for one (1) day in connection with the Instructional Training Meeting on the conduct of Annual Visual Road Condition (RoCond) and Inventory Data of Completed Road Projects for inclusion in the Road and Bridge Information Application (RBIA) Database on March 23, 2018 at DPWH Mini-Training Room	PDD	Negotiated Procurement – Small Value Procurement	None	March 13, 2018 - March 16, 2018			3/16/2018	None	1 day	1 day	1 day	None	1 day		Various EOA	24,500.00	24,500.00	24,500.00	24,500.00	- PCCI - Wilson Uy -COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr.	March 16, 2018 up to 10:00 AM

2018-03-14-056	Purchase/delivery of various supplies for the preventive maintenance of power city generator supply PDG-25SS assigned at the Information Technology Section, DPWH Regional Office VIII, Baras, Palo, Leyte	ICTS	Negotiated Procurement – Small Value Procurement	None	March 23, 2018 – March 27, 2018			3/27/2018	None	1 day	1 day	1 day	None	15 days		Various EOA	13,904.00	13,904.00	13,904.00	13,904.00	- PCCI - Wilson Uy -COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr.	March 27, 2018 up to 10:00 AM
2018-03-19-060	Catering services for fifty (50) persons with AM and PM snacks and lunch per day for three (3) days in connection with the conduct of the Refresher Course on Equipment Preventive Maintenance, Operation of Construction and Maintenance Equipment and Porto Clinic Examination on April 3, 2018 – April 5, 2018 at the DPWH EMD Function Hall, Paving, Palo, Leyte	EMD	Negotiated Procurement – Small Value Procurement	None	March 23, 2018 – March 27, 2018			3/27/2018	None	1 day	1 day	1 day	None	3 days		Various EOA	52,500.00	52,500.00	51,000.00	51,000.00	- PCCI - Wilson Uy -COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr.	March 27, 2018 up to 10:00 AM
2018-03-19-061	Catering service for one hundred (100) persons with AM and PM snacks and lunch for five (5) days in connection with Re-echo Training on Special Bridge Inspection and Bridge Engineering Inspection using Non-Destructive Test (NDT) Equipment/Tools under JICA-TCP III on April 9-13, 2018 to be held at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	JICA-TCP III	Negotiated Procurement – Small Value Procurement	None	March 23, 2018 – March 27, 2018			27-Mar-18	None	1 day	1 day	1 day	None	5 days		Various EOA	175,000.00	175,000.00	175,000.00	175,000.00	- PCCI - Wilson Uy -COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr.	March 27, 2018 up to 10:00 AM
2018-04-02-068	Catering services for fifty (50) persons with AM & PM snack and lunch for one (1) day in connection with the Echo Meeting with Accountants and Budget Officers on April 11, 2018 to be held at the Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division	Negotiated Procurement – Small Value Procurement	None	April 3, 2018 – April 6, 2018			6-Apr-18	None	1 day	1 day	1 day	None	1 day		Various EOA	20,000.00	20,000.00	17,500.00	17,500.00	- PCCI - Wilson Uy -COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr.	April 3, 2018 up to 10:00 AM
2018-05-17-109	Catering service for fifty (50) persons with AM, PM snacks and lunch for one (1) day in connection with the Price Monitoring Coordination Meeting to be conducted on May 24, 2018 at Mini-Training Room, DPWH Regional Office VIII, Baras, Palo, Leyte	Const. Division	Negotiated Procurement – Small Value Procurement	None	May 17, 2018 – May 21, 2018			5/21/2018	None	1 day	1 day	1 day	None	1 day		Various EOA	17,500.00	17,500.00	17,500.00	17,500.00	- PCCI - Wilson Uy -COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr.	May 21, 2018 up to 2:00 PM
<b>COMPLETED PROCUREMENT ACTIVITIES OF DIRECT CONTRACT</b>																						
2018-01-16-004	Purchase/delivery of spare parts for the photocopier machine assigned at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Mainl. Division	Direct Purchase	None	March 23, 2018 – March 27, 2018			3/27/2018	None	1 day	1 day	1 day	None	20 days		Various EOA	31,622.35	31,622.35	31,622.35	31,622.35	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	March 27, 2018 up to 10:00 AM
2018-01-18-007	Purchase/delivery of copier machine spare parts (drum k, c, y, b)	BAC Office	Direct Purchase	None	March 13, 2018 - March 16, 2018			3/15/2018	None	1 day	1 day	1 day	None	20 days		Various EOA	102,000.00	102,000.00	102,000.00	102,000.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Frencillo, Jr. -PCCI - Wilson Uy	April 11, 2018 up to 10:00 A.M.

2018-01-31-012	Purchase/delivery of copier parts assigned at Cash Section, Admin Division	Cash Section, Admin Division	Direct Purchase	None	March 13, 2018 - March 16, 2018			3/16/2018	None	1 day	1 day	1 day	None	10 days		Various EOA	9,512.00		9,512.00	9,512.00	9,512.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Francisco, Jr. -PCCI - Wilson Uy	March 16, 2018 up to 10:00 AM	
2018-03-14-055	Purchase/delivery of print cartridges MP C2011SP, 132g (colored and black) for use at Procurement Office, Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	BAC Office	Direct Purchase	None	April 19, 2018 - April 26, 2018			4/26/2018	None	1 day	1 day	1 day	None	30 days		Various EOA	214,260.00		214,260.00	214,260.00	214,260.00	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Francisco, Jr. -PCCI - Wilson Uy	April 11, 2018 up to 10:00 A.M.	
<b>COMPLETED PROCUREMENT ACTIVITIES OF PUBLIC BIDDING</b>																								
18GI00003	Procurement of security services for Calendar Year 2018-2019 intended for manning at Equipment Management Division, Pawiing, Palo, Leyte and its Area Section in Region VIII, DPWH Regional Office VIII, Baras, Palo, Leyte	EMD	Public Bidding	25-Apr-18	May 8, 2018 - May 15, 2018			May 16, 2018; 10:00 A.M.	29-May-18		May 30, 2018	June 5, 2018		June 5, 2018	365 days	N/A	Various EOA	9,738,934.44		9,738,934.44	9,395,061.96	9,395,061.96	-COA-Gregorio T. Agus, Jr. -VACC - Placido A. Francisco, Jr. -PCCI - Wilson Uy	May 29, 2018 up to 2:00 P.M.
<b>ON-GOING PROCUREMENT ACTIVITIES OF PUBLIC BIDDING</b>																								
18GI00001	Supply/Delivery of Dual Piezo Automated Traffic Classifier (ATC) and Supply/Installation of In-Ground Sensor (Dual Piezo) and related accessories at various ATC Survey Sites, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte.	PDD	Public Bidding	14-Jun-18	June 6, 2018 - June 13, 2018			June 14, 2018; 10:00 A.M.	Extended on 7/3/2018					60 days		Various EOA	5,851,020.00		5,851,020.00	-	-		July 3, 2018 up to 1:30 P.M.	
18GI00002	Rubber boat and stroke rescue pro pumpjet outboard	RHTEPO	Public Bidding	-	-			-	-					-		Various EOA	-		-	-	-		-	
18GI00004	Supply/Delivery, Installation and Commissioning of two (2) unit's heavy duty industrial generator sets 500KVA with ATS, synchronizer and generator house for use at Equipment Management Division, DPWH Regional Office VIII, Baras, Palo, Leyte.	EMD	Public Bidding	14-Jun-18	June 6, 2018 - June 13, 2018			June 14, 2018; 10:00 A.M.	Extended on 7/3/2018					90 days		Various EOA	18,900,000.00		18,900,000.00	-	-		July 3, 2018 up to 1:30 P.M.	
																	Total Allotment Budget	=	36,710,336.79					
																	Total Contract Price	=	11,429,731.29					
																	Total Savings (Total Allotment Budget - Total Contract Price)	=	25,280,605.50					





2018-03-025-036	Purchase/delivery of led tube, 18W and labor for the signage lightings of DPWH Employee's Quarters at Equipment Management Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping	None	April 19, 2018 – April 26, 2018	None	4/26/2018	None	-	-	-	-	15 day	-	-	3,600.00	3,600.00	3,600.00	-	3,600.00		
2018-03-05-043	Purchase/delivery of 4' x 8' tarpaulin printing in connection with Re-echo Training on Special Bridge Inspection and Bridge Engineering Inspection using Non-Destructive Test (NDT) Equipment/Tools under JICA-TCP III on April 9-13, 2018 to be held at the DPWH, Multi-Purpose Hall, Baras, Palo, Leyte	JICA-TCP III	Shopping	None	April 2, 2018 – April 5, 2018	None	5-Apr-18	None	-	-	-	-	1 day	-	-	2,800.00	2,800.00	-	-	-		
2018-03-05-044	Purchase/delivery of office supplies, t-shirt and training kit for use at JICA-TCP III, DPWH Regional Office VIII, Baras, Palo, Leyte	JICA-TCP III		None		None		None	-	-	-	-		-	-	75,050.00	75,050.00	-	-	-		
2018-03-07-045	Purchase/delivery of HP 72 inks, 130ml (colored and black) to be used at the Heightened Road and Tide Embankment Project Office, DPWH Regional Office VIII, Baras, Palo, Leyte	RHTEPO	Shopping	None	July 17, 2018 – July 20, 2018	None		None	-	-	-	-	20 days	-	-	121,800.00	121,800.00	-	-	-		
2018-03-08-048	Biometric machine	Admin Division		None		None		None	-	-	-	-		-	-	900,000.00	900,000.00	-	-	-		
2018-03-09-051	Purchase/delivery of ICT equipment for Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte for: 1. Printing validations reports and plans for multi-year projects, pavement management system application and other related documents; 2. Geotagging for multi-year programming schedule (MYPS), PMS planning application and PAMANA projects under the infrastructure support projects in armed conflict areas; 3. Saving geotagged photos, validation reports, road condition survey data, project profiles, and other related documents for all the planning application coverage and; 4. Uploading Road Condition Survey Data in RBIA confirm software, updating of programs and projects in MYPS application and encoding documents related to DTI Convergence projects and feasibility study	PDD	Shopping	None	May 15, 2018 – May 18, 2018	None	5/18/2018	None	-	-	-	-	60 days	-	-	475,000.00	475,000.00	447,968.00	-	-		
2018-03-12-053	Purchase/delivery of office supplies for use at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Shopping	None		None		None	-	-	-	-		-	-	17,450.00	17,450.00	-	-	-		

2018-03-16-057	Purchase/delivery of sharp photocopier machine spare parts and toner for the photocopier machine assigned at Human Resource Management Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	HRMS-Admin Division	Shopping	None	April 19, 2018 – April 26, 2018	None	4/26/2018	None	-	-	-	-	30 days	-	-	22,500.00	22,500.00	-	-	-		
2018-03-19-059	Purchase/delivery of plumbing materials for the installation of by-pass water pipelines at the Badminton Court, EMD Compound, Pawing, Palo, Leyte	Admin Division	Shopping	None	April 27, 2018 – May 2, 2018	None	5/2/2018	None	-	-	-	-	20 days	-	-	2,870.00	2,870.00	-	-	-		
2018-03-28-066	Purchase/delivery of copier machine: Digital Printer/Copier/Color Scanner: Laser Copy System: Print & Copy Speed of 25 ppm for use at Legal Staff, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Shopping	None	May 29, 2018 – June 5, 2018	None	6/5/2018	None	-	-	-	-	30 days	-	-	250,000.00	250,000.00	250,000.00	-	250,000.00		
2018-03-28-057	Purchase/delivery of IT Equipment to be used for the the Legal Staff, Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Shopping	None	July 17, 2018 – July 20, 2018	None	7/20/2018	None	-	-	-	-	60 days	-	-	472,500.00	472,500.00	-	-	-		
2018-04-06-071	Purchase/delivery of six hundred (600) pieces LED bulbs, 7 watts, twenty pieces (20) fluorescent lamps, 18 watts-daylight and twenty pieces (20) fluorescent lamps 18 watts-warm light for the replacement of busted bulbs at the Regional Director's Office, Asst. Regional Director's Office and different divisions of the DPWH Regional Office VIII, Baras, Palo, Leyte	ARD	Shopping	None	May 15, 2018 – May 18, 2018	None	5/18/2018	None	-	-	-	-	25 days	-	-	158,000.00	158,000.00	116,000.00	-	116,000.00		
2018-04-10-073	Paper kit roll	RHTEPO		None		None		None	-	-	-	-		-	-	588.00	588.00	-	-	-		
2018-04-12-074	Purchase/delivery of printers (A4 and A3: print, copy, scan, fax-optional) for use at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Shopping	None	May 29, 2018 – June 5, 2018	None	6/5/2018	None	-	-	-	-	20 days	-	-	108,000.00	108,000.00	91,346.00	-	-		
2018-04-16-080	Sata HDD (1TB HDD for Desktop)	Admin Division		None		None		None	-	-	-	-		-	-	2,400.00	2,400.00	-	-	-		
2018-04-19-081	Kip roll paper and mylar	Const. Division		None		None		None	-	-	-	-		-	-	414,000.00	414,000.00	-	-	-		
2018-04-19-083	Various office supplies	PDD		None		None		None	-	-	-	-		-	-	172,015.00	172,015.00	-	-	-		
2018-04-19-085	Purchase/delivery of office supplies for use in connection with the conduct of the 5-day Integrated Payroll System (IPS) Training on May 7-11, 2018 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Shopping	None	April 27, 2018 – May 2, 2018	None	5/2/2018	None	-	-	-	-	3 days	-	-	4,726.00	4,726.00	4,316.00	-	4,316.00		

2018-04-23-086	External Hard Drive (1TB)	PDD		None			None		None	-	-	-	-	-	-	9,000.00		9,000.00		-				
2018-04-23-087	Purchase/delivery of IT Equipment to be used at Equipment Management Division, DPWH Regional Office VIII, Baras, Palo, Leyte	EMD	Shopping	None	July 17, 2018 – July 20, 2018		None		None	-	-	-	-	60 days	-	-	392,000.00		392,000.00		-			
2018-04-24-089	Battery 3SMF for bulldozer	EMD		None			None		None	-	-	-	-		-	-	14,560.00		14,560.00		-			
2018-04-25-091	Safety gear and acetylene and oxygen	EMD		None			None		None	-	-	-	-		-	-	180,300.00		180,300.00		-			
2018-04-27-093	Purchase/delivery of consumables ink for Epson L1300, HP Deskjet Ink Advantage 3775 and HP Laserjet P1102 for use at Cash Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping	None	May 29, 2018 – June 5, 2018		None	6/5/2018	None	-	-	-	-	20 days	-	-	126,000.00		126,000.00	121,160.00	-		121,160.00	
2018-05-02-094	Purchase/delivery of various office supplies to be used in the preparation of Plans, POW's, DUPA and other documents at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Shopping	None	July 6, 2018 – July 10, 2018		None	6/10/2018	None	-	-	-	-	30 days	-	-	125,043.00		125,043.00		-			
2018-05-16-104	Purchase/delivery of twenty one thousand six hundred eighty (21,680) liters diesel fuel intended for service vehicles used in the project monitoring, DPWH Regional Office VIII, Baras, Palo, Leyte	ARD	Shopping	None	May 29, 2018 – June 4, 2018		None	6/4/2018	None	-	-	-	-	60 days	-	-	997,280.00		997,280.00	937,443.20	-		937,443.20	
2018-05-16-105	Safety working shoes, sun blade hat and etc.	RHTEPO		None			None		None	-	-	-	-		-	-	395,600.00		395,600.00		-	-	-	
2018-05-17-106	Purchase/delivery of customized file folder with DPWH logo, book end, window glass cleaner, multi-purpose cleaner and extension wires to be used at Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division	Shopping	None	June 26, 2018 – July 3, 2018		None	7/3/2018	None	-	-	-	-	25 days	-	-	61,000.00		61,000.00		-	-	-	
2018-05-21-110	Purchase/delivery of office supplies for use in the 2nd and 3rd quarter at Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division		None			None		None	-	-	-	-		-	-	114,716.00		114,716.00		-	-	-	
2018-05-21-111	Purchase/delivery of office supplies for use in the 2nd and 3rd quarter at BAC Office, DPWH Regional Office VIII, Baras, Palo, Leyte	BAC Office		None			None		None	-	-	-	-		-	-	252,749.00		252,749.00		-	-	-	

2018-05-25-112	Purchase/delivery of various office supplies to be used at the FCSE, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Shopping	None	July 17, 2018 – July 20, 2018		None		None	-	-	-	-	30 days	-	-	68,940.00	68,940.00	-	-	-		
		Procurement Service		None			None		None	-	-	-	-	-	-	-	986.30	986.30	-	-	-		
2018-05-31-113	Purchase/delivery of HP 727 and HP 711 ink cartridges (colored and black) to be used at the Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Shopping	None	July 17, 2018 – July 20, 2018		None		None	-	-	-	-	40 days	-	-	628,500.00	628,500.00	-	-	-		
18GI0-06-0115	Purchase/delivery of various office supplies used at Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division		None			None		None	-	-	-	-				108,915.00	108,915.00	-	-	-		
18GI0-06-0120	Purchase/delivery of seven hundred sixty one (761) pieces polo-shirt with embroidered logo and silk screen print on sleeves (white color) and seven hundred sixty one (761) pieces t-shirt with print on front side and back (lavender color) (see attached sample) in connection with the activities and celebration on the 120th DPWH Anniversary on June 21-22, 2018 at DPWH Regional Office VIII, Baras, Palo, Leyte	ARD	Shopping	None	June 6, 2018 – June 11, 2018		None	6/11/2018	None	-	-	-	-	2 days	-	-	541,800.00	541,800.00	517,480.00	-	517,480.00		
18GI0-06-0129	Supply and installation of Cardinal 50KSA Load Cell for use at San Juan Sta. Rita Samar	Maint Division		None			None		None	-	-	-	-				390,000.00	390,000.00	-	-	-		
18GI0-06-0131	Canopy	PDD		None			None		None	-	-	-	-				130,000.00	130,000.00	-	-	-		
18GI0-06-0133	Purchase/delivery of IT Equipment and accessories to be used at the BAC Secretariat and TWG Office, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	BAC Office	Shopping	None	July 17, 2018 – July 20, 2018		None	7/20/2018	None	-	-	-	-	30 days	-	-	96,760.00	96,760.00	-	-	-		
18GI0-06-0135	Welding materials	EMD		None			None		None								115,142.04	115,142.04					
2018-01-11-002	Purchase/delivery of tires, 205 R16 service vehicle w. plate no. SGM-904	QAHD		None			None		None	-	-	-	-				32,000.00	32,000.00	-	-	-		
2018-01-11-003	Purchase/delivery of tires, brake shoe, battery, wiper blade w/ Plate No. SHR-879	RPMO		None			None		None	-	-	-	-				71,500.00	71,500.00	-	-	-		
2018-01-31-014	Purchase of 2T oil of use at grasscutter	Admin Division		None			None		None	-	-	-	-				1,600.00	1,600.00	-	-	-		

2018-02-28-029	Catering service for seventy five (75) persons with AM snacks, PM snacks and lunch for three (3) days in connection with Field Training on Road Slope Works under JICA-TCP III on March 21-23, 2018 to be held at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	JICA-TCP III	Negotiated Procurement – Small Value Procurement	None	March 13, 2018 – March 16, 2018	None	3/16/2018	None	-	-	-	-	3 days	-	-	77,000.00	77,000.00	-	-	-		
2018-03-13-054	Service vehicle spare parts (NQM-653)	EMD		None		None		None	-	-	-	-	-	-	-	8,884.28	8,884.28	-	-	-		
2018-03-21-063	Spare parts of service vehicle Toyota Hilux w/ plate no. A2E-336, Admin Division	Admin Division		None		None		None	-	-	-	-	-	-	-	97,510.00	97,510.00	-	-	-		
2018-03-28-065	Purchase/delivery of various vehicle spare parts and labor for service vehicle Mitsubishi Adventure with Plate No. SGM-891 assigned at Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division	Negotiated Procurement – Small Value Procurement	None	June 26, 2018 – July 3, 2018	None	7/3/2018	None	-	-	-	-	25 days	-	-	201,309.11	201,309.11	224,288.21	-	224,288.21		
2018-04-16-077	Purchase/delivery of painting materials to be used in the repainting of road traffic flow/signs markers at DPWH Regional Office VIII Compound, Baras, Palo, Leyte	Admin Division	Negotiated Procurement – Small Value Procurement	None	July 6, 2018 – July 10, 2018	None	6/10/2018	None	-	-	-	-	15 days	-	-	15,120.00	15,120.00	-	-	-		
2018-04-19-084	Catering service for fifty (50) persons with AM & PM snack and lunch per day for five (5) days in connection with the conduct of the 5-day Integrated Payroll System (IPS) Training on May 7-11, 2018 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement – Small Value Procurement	None	April 27, 2018 – May 2, 2018	None	5/2/2018	None	-	-	-	-	5 days	-	-	87,500.00	87,500.00	87,500.00	-	87,500.00		
2018-04-23-088	Purchase/delivery of service vehicle spare parts for Toyota Hilux with Plate No. SGM-887 DPWH No. H1-5279 assigned at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Negotiated Procurement – Small Value Procurement	None	June 5, 2018 – June 11, 2018	None	6/11/2018	None	-	-	-	-	20 days	-	-	37,000.00	37,000.00	34,832.00	-	34,832.00		
2018-04-25-090	Purchase/delivery of welding supplies to be used at Base Overhaul Shop, Equipment Management Division, DPWH Compound, Paving, Palo, Leyte	EMD	Negotiated Procurement – Small Value Procurement	None	July 6, 2018 – July 10, 2018	None	6/10/2018	None	-	-	-	-	15 days	-	-	101,008.40	101,008.40	-	-	-		
2018-05-03-095	Catering service for seventy (70) persons with lunch and AM, PM snack for one (1) day in connection with the Instructional Meeting on Road and Bridge Information Application (RBIA) on May 30, 2018 at DPWH Mini-Training Room, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement – Small Value Procurement	None	May 21, 2018 – May 28, 2018	None	5/28/2018	None	-	-	-	-	1 day	-	-	24,500.00	24,500.00	24,500.00	-	24,500.00		

2018-05-04-098	Purchase/delivery of spare parts for the service vehicle Mitsubishi Strada with conduction sticker No. NS-5129 assigned at Asst. Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	ARD	Negotiated Procurement – Small Value Procurement	None	July 16, 2018 – July 19, 2018	None	None	-	-	-	-	-	15 days	-	-	32,907.55	32,907.55	-	-	-		
2018-05-08-099	Purchase/delivery of smartphone and powerbank to be used in geotagging of infra projects at Region VIII, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement – Small Value Procurement	None	June 26, 2018 – July 3, 2018	None	7/3/2018	None	-	-	-	-	30 days	-	-	159,000.00	159,000.00	64,584.00	-	-		
2018-05-09-100	Catering services for fifty (50) persons for the Second Quarter 2018 Compliance Monitoring on May 22, 2018 for the construction of Storm Surge Protection, Road Heightening and Tide Embankment Project, along Tacloban City, Palo, and Tanauan, Leyte to be held at RES Mini Conference Room, DPWH, Pawing, Palo, Leyte	RHTEPO	Negotiated Procurement – Small Value Procurement	None	May 15, 2018 – May 18, 2018	None	5/18/2018	None	-	-	-	-	1 day	-	-	20,000.00	20,000.00	17,500.00	-	17,500.00		
18GI0-06-0118	Catering service for fifty persons w/ AM, PM snacks and lunch per day for ten (10) days in connection w the conduct of the Materials Quality Control in Project Implementation on June 18-29, 2018 at the DPWH Mini-Training Room, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement – Small Value Procurement	None	June 6, 2018 – June 11, 2018	None	6/11/2018	None	-	-	-	-	10 days	-	-	175,000.00	175,000.00	-	-	-		
18GI0-06-0119	Catering service for seven hundred seventy seven (777) persons with AM, PM snack and lunch for two (2) days in connection with the activities and celebration on the 120th DPWH Anniversary on June 21-22, 2018 at DPWH Regional Office VIII, Baras, Palo, Leyte	ARD	Negotiated Procurement – Small Value Procurement	None	June 6, 2018 – June 11, 2018	None	6/11/2018	None	-	-	-	-	2 days	-	-	870,750.00	870,750.00	-	-	-		
18GI0-06-0122	Catering service for sixty five (65) persons with lunch and AM, PM snack for five (5) days in connection with the Bridge Design with Computer Application using Load and Resistance Factor Design (LRFD) Applications on June 25-29, 2018 at DPWH Regional Office VIII – EMD, Main Building, Pawing, Palo, Leyte	PDD	Negotiated Procurement – Small Value Procurement	None	June 6, 2018 – June 11, 2018	None	6/11/2018	None	-	-	-	-	5 days	-	-	113,750.00	113,750.00	-	-	-		
18GI0-06-0123	Service vehicle spare parts (Slicker No. NS-5162)	PDD		None		None		None	-	-	-	-		-	-	15,607.69	15,607.69	-	-	-		
18GI0-06-0124	Termite control services	RD		None		None		None	-	-	-	-		-	-	980,736.90	980,736.90	-	-	-		
18GI0-06-0125	Purchase/delivery of tires, (205, R16) and labor for the wheel alignment of the service vehicle with Plate No. NS 0494 assigned at FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement – Small Value Procurement	None	July 6, 2018 – July 10, 2018	None	6/10/2018	None	-	-	-	-	15 days	-	-	33,050.00	33,050.00	-	-	-		

18GI0-06-0126	Catering service for fifty (50) persons with AM & PM snack and lunch per day for twenty one (21) days in connection with the conduct of the seven (7) batches of DoTS Training Course for Civil Works at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte on the following dates. to wit: Batch 1: June 25 – 27, 2018 Batch 2: June 28 – 30, 2018 Batch 3: July 2 – 4, 2018 Batch 4: July 5 – 7, 2018 Batch 5: July 9 – 11, 2018 Batch 6: July 12 – 14, 2018 Batch 7: July 16 – 18, 2018	HRDS-Admin Division	Negotiated Procurement – Small Value Procurement	None	June 15, 2018 – June 19, 2018	None	6/19/2018	None	-	-	-	-	21 days	-	-	367,500.00	367,500.00	332,850.00	-	332,850.00		
18GI0-05-0127	Purchase/delivery of polo shirts with collar and print design (pls. see attached photo) to be used in the DPWH RO-8 and RO-5 Results Monitoring Evaluation Training at DPWH RO-V Legazpi City, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement – Small Value Procurement	None	July 6, 2018 – July 10, 2018	None	6/10/2018	None	-	-	-	-	10 days	-	-	80,000.00	80,000.00	-	-	-		
18GI0-06-0132	Purchase/delivery of tires. (225 x 70, R15) for the service vehicle Toyota Hilux Pick-up with Plate No. SGM-909, DPWH No. H1-5277 assigned at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement – Small Value Procurement	None	July 16, 2018 – July 19, 2018	None	7/19/2018	None	-	-	-	-	15 days	-	-	30,000.00	30,000.00	-	-	-		
18GI0-06-0134	Purchase/delivery of tires, tubeless. (205, R16) for the service vehicle with Plate No. NJ-5376 assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Negotiated Procurement – Small Value Procurement	None	July 16, 2018 – July 19, 2018	None	7/19/2018	None	-	-	-	-	15 days	-	-	32,000.00	32,000.00	-	-	-		
18GI0-06-0136	Spare parts of service vehicle Toyota Hilux w/ plate no. A2E-339	MainL Division		None		None		None	-	-	-	-		-	-	3,674.72	3,674.72	-	-	-		
18GI0-06-0138	Catering service for fifty (50) persons for the Area Management Committee Meeting on July 6, 2018 for the construction of Storm Surge Protection: Heightened Road and Tide Embankment Project along Palo, Leyte to be held at the San Juan by the Bay, Sta. Rita, Samar	RHTEPO	Negotiated Procurement – Small Value Procurement	None	July 2, 2018 – July 5, 2018	None	7/5/2018	None	-	-	-	-	1 day	-	-	25,000.00	25,000.00	-	-	-		
2018-01-16-004	Purchase/delivery of spare parts for the photocopier machine assigned at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Direct Purchase	None	March 23, 2018 – March 27, 2018	None	3/27/2018	None	-	-	-	-	20 days	-	-	31,622.35	31,622.35	31,622.35	-	31,622.35		
2018-01-31-012	Purchase/delivery of copier parts assigned at Cash Section, Admin Division	Cash Section, Admin Division	Direct Purchase	None	March 13, 2018 – March 16, 2018	None	3/16/2018	None	-	-	-	-		-	-	9,512.00	9,512.00	9,512.00	-	9,512.00		



2018-03-14-055	Purchase/delivery of print cartridges MP C2011SP. 132g (colored and black) for use at Procurement Office, Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	BAC Office	Direct Purchase	None	April 19, 2018 – April 26, 2018	None	4/26/2018	None	-	-	-	-	30 days	-	-	214,260.00	214,260.00	214,260.00	-	214,260.00		
2018-04-10-072	Purchase/delivery of Kyocera Ioner (Y, C, M, and K) for the copier machine assigned at Heightened Road and Tide Embankment Project Office, DPWH Regional Office VIII, Baras, Palo, Leyte	RHTEPO	Direct Contract	None	May 29, 2018 – June 5, 2018	None	6/5/2018	None	-	-	-	-	20 days	-	-	99,884.00	99,884.00	99,884.00	-	99,884.00		
2018-04-12-075	Purchase/delivery of spare part (transfer corona assy) for the plotter machine – KIP 71007 assigned at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Direct Purchase	None	May 15, 2018 – May 18, 2018	None	5/18/2018	None	-	-	-	-	20 days	-	-	16,447.00	16,447.00	16,447.00	-	16,447.00		
2018-04-16-078	Purchase/delivery of copier machine spare parts (fusing unit no. A0XX-PP6X-00), Records Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Direct Purchase	None	May 29, 2018 – June 5, 2018	None	6/5/2018	None	-	-	-	-	15 days	-	-	11,643.00	11,643.00	11,643.00	-	11,643.00		
2018-04-19-082	Purchase/delivery of toner (TN220Y, TN220M, TN220C, TN220K) for the photocopier machine (INEO+ 281) assigned in the Office of the Chief Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	EMD	Direct Purchase	None	July 16, 2018 – July 19, 2018	None		None	-	-	-	-	20 days	-	-	68,000.00	68,000.00	-	-	-		
2018-05-16-103	Purchase/delivery of drum units 512 (K, C, M and Y) for the Develop Ineo +281 copier machine assigned at Public Affairs and Information Office for the production of various IEC materials, Public Affairs and Information Office – Office of the Regional Director, DPWH Regional Office VII, Baras, Palo, Leyte	PAIO	Direct Purchase	None	June 6, 2018 – June 11, 2018	None	6/11/2018	None	-	-	-	-	20 days	-	-	102,000.00	102,000.00	-	-	-		
18GI0-06-0117	Purchase/delivery of Ioner C2030, black to be used in the copier machine assigned at Human Resource Development Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Direct Purchase	None	July 6, 2018 – July 10, 2018	None	6/10/2018	None	-	-	-	-	20 days	-	-	24,000.00	24,000.00	-	-	-		
18GI0-06-0121	Purchase/delivery of copier machine spare part (fusing unit, AIUD-R710-11) assigned at Supply and Property Management Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Direct Purchase	None	July 16, 2018 – July 19, 2018	None		None	-	-	-	-	15 days	-	-	17,035.00	17,035.00	-	-	-		

2018-03-08-047	Pakyaw labor for remove/reinstall/replace of damaged unglazed tiles of various offices, Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Pakyaw Labor contract	None	March 13, 2018 - March 16, 2018	None	3/16/2018	None	-	-	-	-	None	-	-	231,951.20	-	231,951.20	228,692.00	-	228,692.00		
															Total Allotment Budget	-	15,020,825.14						
															Total Contract Price	=	10,961,461.29						
															Total Savings (Total Allotment Budget - Total Contract Price)	=	P 4,059,364						

Prepared by:

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Submitted by:

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 Assistant Regional Director

Approved by:

*E. Tabacon*  
**EDGAR B. TABACON CESO IV**  
 Regional Director



ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2018</b>																														
310204100272000	Contract ID No. 18100001: Construction of By-Passes / Diversion Roads, Tacloban City By-Pass Road Extension, including ROW, Leyte (Revised)	Construction Division	Public Bidding	6-Sep-17	13-Sep-17 19-Sep-17	20-Sep-17	4-Oct-17	4-Oct-17	5-Oct-17	6-Oct-17	13-Feb-18	26-Feb-18	26-Feb-18	24-Nov-18	24-Nov-18	DPWH GAA CY 2018, SR2018-01-001237 dtd. 1/27/18	Php112,308,311.38 (Revised)	-	Php112,308,311.38	Php108,714,445.43	-	Php108,714,445.43	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	September 13, 2017 September 13, 2017 sent thru email September 13, 2017 sent thru email September 13, 2017 sent thru mail	*Bid Bulletin No. 18-001 dated Sept. 25, 2017 re: Modification / Correction of Posted Approved Budget for the Contract (ABC), Scope of Work, Bill of Quantities (BOQ) and Major Categories of Works.					
320102100015000	Contract ID No. 18100002: Construction of Daguitan - Marabong Flood Control Structures and Channelization, Batug, Dulag, Leyte	Construction Division	Public Bidding	6-Sep-17	13-Sep-17 19-Sep-17	20-Sep-17	4-Oct-17	4-Oct-17	5-Oct-17	6-Oct-17	17-Apr-18	30-Apr-18	15-May-18	29-Jan-19	29-Jan-20	DPWH GAA CY 2018, SR2018-01-000739 dtd. 1/28/18	Php144,475,473.84 (Revised)	-	Php144,475,473.84	Php138,417,707.00	-	Php138,417,707.00	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	September 13, 2017 September 13, 2017 sent thru email September 13, 2017 sent thru email September 13, 2017 sent thru mail	*Bid Bulletin No. 18-001 dated Sept. 25, 2017 re: Modification / Correction of Posted Approved Budget for the Contract (ABC), Scope of Work, Bill of Quantities (BOQ) and Major Categories of Works.					
310201100048000	Contract ID No. 18100003: Network Development - Road Widening - Primary Roads along Daang Maharlika including RROW, KO982+200 - KO983+143; KO983+216 - KO983+321; KO987+000 - KO989+000; KO991+000 - KO991+900; KO993+400 - KO994+600, Leyte 5th LD	Construction Division	Public Bidding	6-Sep-17	13-Sep-17 19-Sep-17	20-Sep-17	4-Oct-17	4-Oct-17	10-Oct-17	18-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	6-May-19	6-May-20	DPWH GAA CY 2018, SR2018-01-000739 dtd. 1/28/18	Php184,888,379.87	-	Php184,888,379.87	Php175,320,269.89	-	Php175,320,269.89	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	September 13, 2017 September 13, 2017 sent thru email September 13, 2017 sent thru email September 13, 2017 sent thru mail						
310204100273000	Contract ID No. 18100004: Construction of By-Passes / Diversion Roads, Tacloban City By-Pass Road, Leyte	Construction Division	Public Bidding	22-Sep-17	2-Oct-17 8-Oct-17	12-Oct-17	27-Oct-17	27-Oct-17	3-Nov-17	6-Nov-17	17-Apr-18	30-Apr-18	15-May-18	7-Aug-19	7-Aug-20	DPWH GAA CY 2018	Php224,047,885.00	-	Php224,047,885.00	Php217,102,213.35	-	Php217,102,213.35	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 2, 2017 October 2, 2017 sent thru email October 2, 2017 sent thru email October 2, 2017 sent thru mail	*Supplemental Bulletin No. 18-001 dated Oct. 10, 2017 re: Amendment of Procurement Schedule					
320102100016000	Contract ID No. 18100005: Construction of Daguitan - Marabong Flood Control Structures and Channelization, Fatima, Dulag, Leyte 2nd LD	Construction Division	Public Bidding	22-Sep-17	2-Oct-17 8-Oct-17	12-Oct-17	27-Oct-17	27-Oct-17	8-Nov-17	6-Nov-17	15-Feb-18	27-Feb-18	26-Feb-18	24-May-19	24-May-20	DPWH GAA CY 2018, SR2018-01-002559 dtd. 1/31/18	Php235,033,743.82	-	Php235,033,743.82	Php227,746,584.38	-	Php227,746,584.38	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 2, 2017 October 2, 2017 sent thru email October 2, 2017 sent thru email	*Supplemental Bulletin No. 18-001 dated Oct. 10, 2017 re: Amendment of Procurement Schedule					
310103100004000	Contract ID No. 18100006: Asset Preservation of National Roads - Preventive Maintenance based on Pavement Management System / Highway Development and Management - 4 (HDM-4) - Tertiary Roads, Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Road, KO910+188 - KO912+263, KO912+263 - KO914+S66, KO914+622 - KO915+458, KO918+000 - KO918+996, KO919+000 - KO920+000, Leyte 1st LD	Maintenance Division	Public Bidding	22-Sep-17	2-Oct-17 8-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	30-Oct-17	3-Nov-17	13-Feb-18	20-Feb-18	28-Feb-18	29-Jul-18	29-Jul-19	DPWH GAA CY 2018, SR2018-01-000588 dtd. 1/28/18	Php70,303,207.34 (Revised)	-	Php70,303,207.34	Php68,454,163.88	-	Php68,454,163.88	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 2, 2017 October 2, 2017 sent thru email October 2, 2017 sent thru email October 2, 2017 sent thru mail	*Supplemental Bulletin No. 18-001 dated Oct. 10, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-002 re: Modification/Correction of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.					

Code (UACS/PAP)	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 IB	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-bid Conf	Eligib Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion (if applicable)	
310101100011000	Contract ID No. <b>18100007</b> : Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Primary Roads, Daang Maharlika LT, KO911+(-118) – KO914+083, KO916+130 KO919+842, Leyte 1st LD	Maintenance Division	Public Bidding	22-Sep-17	2-Oct-17 8-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	30-Oct-17	3-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	10-Oct-18	10-Oct-19	DPWH GAA CY 2018, SR2018-01-000075 dated 1/25/2018	Php96,494,226.38 <i>(Revised)</i>	-	Php96,494,226.38	Php94,846,000.69	-	Php94,846,000.69	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 2, 2017 October 2, 2017 sent thru email October 2, 2017 sent thru email October 2, 2017 sent thru mail	*Supplemental Bulletin No. 18-001 dated Oct. 10, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-002 re: Modification/Correction of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.					
310102100003000	Contract ID No. <b>18100008</b> : Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4), Primary Roads Biliran Circumferential Road – K1025+450 – K1025+737, K1034+225 – K1035+050, K1072+000 – K1073+000, K1095+000 – K1097+000, K1098+000 – K1099+000, Biliran	Maintenance Division	Public Bidding	26-Sep-17	5-Oct-17 11-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	3-Nov-17	6-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	11-Aug-18	11-Aug-19	DPWH GAA CY 2018, SR2018-01-000338 dated 1/28/2018	Php50,629,569.32	-	Php50,629,569.32	Php49,695,879.60	-	Php49,695,879.60	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 5, 2017 October 5, 2017 sent thru email October 5, 2017 sent thru email October 5, 2017 sent thru mail	*Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.					
310101100013000	Contract ID No. <b>18100009 (Re-adv.)</b> : Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads – Daang Maharlika (LT) K1008+235 – K1015+687, Southern Leyte	Maintenance Division	Public Bidding	7-Nov-17	15-Nov-17 21-Nov-17	22-Nov-17	5-Dec-17	5-Dec-17	7-Dec-17	27-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	10-Oct-18	10-Oct-19	DPWH GAA CY 2018, SR2018-01-000096 dated 1/25/2018	Php144,743,233.00	-	Php144,743,233.00	Php138,953,503.69	-	Php138,953,503.69	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 16, 2017 November 16, 2017 sent thru email November 16, 2017 sent thru email November 16, 2017 sent thru mail	*Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.					
310103100021000	Contract ID No. <b>18100010</b> : Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Tertiary Roads, Rawis – Catubig Road, KO787+(-767) – KO787+248, KO788+141 – KO791+284, KO793+497 – KO795+019, KO795+033 – KO797+115, KO797+928 – KO798+743, Northern Samar 2nd LD	Maintenance Division	Public Bidding	26-Sep-17	5-Oct-17 11-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	3-Nov-17	6-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	8-Aug-18	8-Aug-19	DPWH GAA CY 2018	Php98,483,237.74 <i>(Revised)</i>	-	Php96,493,237.74	Php96,037,589.04	-	Php96,037,589.04	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 5, 2017 October 5, 2017 sent thru email October 5, 2017 sent thru email October 5, 2017 sent thru mail	*Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.					
310305100062000	Contract ID No. <b>18100011</b> : Road Widening of Naval – Caibiran Cross Country Road – K1027+890 – K1028+210, K1028+268 – K1028+770, K1033+738 – K1033+980, K1033+1020 – K1034+700, K1036+000 – K1036+530, K1036+570 – K1037+190, K1037+192 – K1037+708, K1044+483.5 – K1045+536, Biliran District <i>(Revised)</i>	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 12-Oct-17	22-Nov-17	5-Dec-17	5-Dec-17	8-Dec-17	8-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	9-Nov-18	9-Nov-19	DPWH GAA CY 2018, SR2018-01-001106 dated 1/31/2018	Php142,953,028.56 <i>(Revised)</i>	-	Php142,953,028.56	Php140,094,252.28	-	Php140,094,252.28	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 6, 2017 October 6, 2017 sent thru email October 6, 2017 sent thru email October 6, 2017 sent thru mail	*Supplemental Bulletin No. 18-002 dated Oct. 12, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-007 dated Nov. 15, 2017 re: Amendment / Modification of Procurement Schedule, Contract Name and Approved Budget for the Contract (ABC)					
310201100047000	Contract ID No. <b>18100014</b> : Road Widening – Primary Roads – Along Daang Maharlika including RROW, KO976+092 – KO977+190, KO977+198 – KO980+441; KO980+457 – KO981+000, Leyte 5th District	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 12-Oct-17	12-Oct-17	27-Oct-17	27-Oct-17	29-Nov-17	29-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	8-May-19	6-May-20	DPWH GAA CY 2018, SR2018-01-000713 dated 1/26/2018	Php166,400,070.00 <i>(Revised)</i>	-	Php166,400,070.00	Php167,104,917.69	-	Php167,104,917.69	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 6, 2017 October 6, 2017 sent thru email October 6, 2017 sent thru email October 6, 2017 sent thru mail	*Bid Bulletin No. 18-002 re: Modification/Correction of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works.					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (# applicable)	
310201100187000	Contract ID No. 18100015: Road Widening – Primary Roads: Palo – Carigara – Ormoc Road, KO919+247.92 – KO921+514; KO921+538 – KO926+407, Leyte 1st LD ✓	Construction Division	Public Bidding	2-Oct-17	9-Oct-17 15-Oct-17 ✓	18-Oct-17 18-Oct-17	9-Nov-17	9-Nov-17 ✓	10-Nov-17	27-Nov-17	30-Jan-18 ✓	31-Jan-18	5-Feb-18 ✓	6-May-19	6-May-20	DPWH GAA CY 2018, SR2018-01-000845 dated 1/31/2018	Php182,785,851.58 ✓ (Revised)	-	Php182,785,851.58	Php188,018,237.74	-	Php188,018,237.74	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - CCW - Samuel R. Secretario	October 10, 2017 October 10, 2017 sent thru email October 10, 2017 sent thru mail	*Supplemental Bulletin No. 18-003 dated Oct. 17, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works; *Supplemental Bulletin No. 18-004 dated Oct. 19, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-005 dated Oct. 27, 2017 re: Amendment / Modification of Procurement Schedule, Approved Budget for the Contract (ABC) & Cost Estimates of Major Categories of Works.					
310205100109000	Contract ID No. 18100016: Construction of Missing Links / New Roads: Mahaplag – Hlongos Road, including ROW, Leyte 5th LD ✓	Construction Division	Public Bidding	2-Oct-17	9-Oct-17 15-Oct-17 ✓	18-Oct-17	30-Oct-17	30-Oct-17 ✓	6-Nov-17	8-Nov-17 14-Nov-17	13-Feb-18 ✓	26-Feb-18	26-Feb-18 ✓	1-Aug-19	1-Aug-20	DPWH GAA CY 2018, SR2018-01-001428 dated 1/28/2018	Php274,723,142.58 ✓	-	Php274,723,142.58	Php280,853,303.80	-	Php280,853,303.80	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 10, 2017 October 10, 2017 sent thru email October 10, 2017 sent thru email October 10, 2017 sent thru mail	*Supplemental Bulletin No. 18-003 dated Oct. 17, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-004 dated Oct. 18, 2017 re: Amendment / Modification of Calendar Days and Item No./Description					
320102100077000	Contract ID No. 18100017: Construction / Extension of Catarman Flood Control Structures, including RROW, Catarman River Basin (Upstream), Brgy. Macagtas – Brgy. Ipil-Ipil Section, Catarman, Northern Samar 1st LD ✓	Construction Division	Public Bidding	2-Oct-17	9-Oct-17 15-Oct-17 ✓	18-Oct-17	30-Oct-17	30-Oct-17 ✓	3-Nov-17	6-Nov-17 16-Nov-17	13-Feb-18 ✓	26-Feb-18	5-Mar-18 ✓	13-Nov-18	13-Nov-18	DPWH GAA CY 2018, SR2018-01-002577 dated 1/31/2018	Php105,835,085.20 ✓ (Revised)	-	Php105,835,085.20	Php103,286,703.20	-	Php103,286,703.20	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 10, 2017 October 10, 2017 sent thru email October 10, 2017 sent thru email	*Supplemental Bulletin No. 18-003 dated Oct. 17, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.					
310102100004000	Contract ID No. 18100018: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Secondary Roads, Calubian Jct. – San Isidro – Tabango – Villaba – Palompon Road, KI020+032 – KI020+363; KI020+380 – KI022+845; KI022+883 – KI023+548; KI023+561 – KI023+848; KI023+867 – KI027+752; KI027+767 – KI028+931; KI028+948 – KI029+393; KI029+409 – KI030+317, Leyte 3rd LD ✓	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 26-Oct-17 ✓	27-Oct-17	9-Nov-17	9-Nov-17 ✓	13-Nov-17	14-Nov-17 22-Nov-17	30-Jan-18 ✓	31-Jan-18	5-Feb-18 ✓	10-Sep-18	10-Sep-18	DPWH GAA CY 2018, SR2018-01-000342 dated 1/28/2018	Php187,988,818.14 ✓ (Revised)	-	Php187,988,818.14	Php190,180,587.81	-	Php190,180,587.81	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 23, 2017 October 23, 2017 sent thru email October 23, 2017 sent thru email October 23, 2017 sent thru mail	*Bid Bulletin No. 18-005 dated Oct. 26, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works					
310101100012000	Contract ID No. 18100020: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads, Daang Maharlika (LT), KO961+948 – KO963+154; KO963+177 – KO967+193; KO967+209 – KO968+971; KO969+237 – KO970+000, Leyte 5th LD ✓	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 26-Oct-17 ✓	27-Oct-17	9-Nov-17	9-Nov-17 ✓	13-Nov-17	14-Nov-17 22-Nov-17	13-Feb-18 ✓	26-Feb-18	26-Feb-18 ✓	27-Aug-18	27-Aug-19	DPWH GAA CY 2018, SR2018-01-000088 dated 1/25/2018	Php127,041,033.32 ✓	-	Php127,041,033.32	Php121,958,381.21	-	Php121,958,381.21	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 23, 2017 October 23, 2017 sent thru email October 23, 2017 sent thru email October 23, 2017 sent thru mail						

Code (UACS/PAP)	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 IB	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligib Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion Acceptance (if applicable)	
310101100014000	Contract ID No. 18100021: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads, Daang Maharlika (LT), K1047+734 – K1049+511; K1049+536 – K1052+114; K1052+129 – K1054+508; K1054+806 – K1055+134; Southern Leyte	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	14-Nov-17	14-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	10-Sep-18	10-Sep-19	DPWH GAA CY 2018, SR2018-01-000100 dated 1/25/2018	Php144,749,860.95	-	Php144,749,860.95	Php138,959,966.52	-	Php138,959,966.52	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 23, 2017 October 23, 2017 sent thru email October 23, 2017 sent thru email October 23, 2017 sent thru mail						
310201100177000	Contract ID No. 18100022: Road Widening – Primary Roads, Ormoc – Baybay – Southern Leyte Boundary Road, including ROW, K1042+710 – K1043+120; K1044+888 – K1045+196; K1045+219 – K1045+652; K1045+680 – K1046+141; K1046+177 – K1046+820; K1047+168 – K1047+814; K149+679 – K1049+927; K1051+500 – K1051+886; K1051+910 – K1052+202; K1052+229 – K1053+315, Leyte 5th District	Construction Division	Public Bidding	19-Oct-17	26-Oct-17 1-Nov-17	2-Nov-17	18-Nov-17	18-Nov-17	17-Nov-17	17-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	6-May-19	6-May-20	DPWH GAA CY 2018, SR2018-01-000805 dated 1/31/2018	Php183,167,095.74	-	Php183,167,095.74	Php173,999,967.42	-	Php173,999,967.42	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 30, 2017 October 30, 2017 sent thru email October 30, 2017 sent thru email October 30, 2017 sent thru mail						
310103100023000	Contract ID No. 18100023: Preventive Maintenance of Road: Asphalt Overlay, Tabango – Catmon – La Fortuna – Manlawaan – Gilmarco Road, K1031+(-597) – K1033+640, Leyte 3rd LD (Revised)	Maintenance Division	Public Bidding	19-Oct-17	26-Oct-17 1-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	20-Nov-17	20-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	9-Nov-18	9-Nov-19	DPWH GAA CY 2018, SR2018-01-000432 dated 1/29/2018	Php115,776,548.99	-	Php115,776,548.99	Php111,146,487.04	-	Php111,146,487.04	- CDA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 30, 2017 October 30, 2017 sent thru email October 30, 2017 sent thru email October 30, 2017 sent thru mail	*Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work					
310102100015000	Contract ID No. 18100024: Preventive Maintenance of Road: Asphalt Overlay, Lemon – Leyte – Biliran Road – K0983+048 – K0983+107, K0983+128 – K0983+188, K0990+000 – K0990+776, K0991+000 – K0992+000, K0993+000 – K1000+728, Leyte - 3rd LD (Revised)	Maintenance Division	Public Bidding	19-Oct-17	26-Oct-17 1-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	20-Nov-17	20-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	9-Dec-18	9-Dec-19	DPWH GAA CY 2018, SR2018-01-000346 dated 1/29/2018	Php144,749,471.64	-	Php144,749,471.64	Php138,969,492.77	-	Php138,969,492.77	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 30, 2017 October 30, 2017 sent thru email October 30, 2017 sent thru email October 30, 2017 sent thru mail	*Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work					
310103100022000	Contract ID No. 18100025: Preventive Maintenance of Road: Asphalt Overlay, Sto. Rosario – Villaba Road K1005+745 – K1007+562, K1007+575 – K1007+752, K1007+774 – K1009+353, K1009+370 – K1013+128, Leyte 3rd LD (Revised)	Maintenance Division	Public Bidding	19-Oct-17	26-Oct-17 1-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	20-Nov-17	20-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	8-Jan-19	8-Jan-20	DPWH GAA CY 2018, SR2018-01-000423 dated 1/29/2018	Php191,860,625.57	-	Php191,860,625.57	Php184,188,199.78	-	Php184,188,199.78	- CDA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 30, 2017 October 30, 2017 sent thru email October 30, 2017 sent thru email October 30, 2017 sent thru mail	*Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work					
310305100062000	Contract ID No. 18100026: Widening of Permanent Bridges – Nallwatan Bridge (B00526LT) along Palo – Carigara – Ormoc Road, K0947+408.00, Tunga, Leyte, Leyte 2nd District	Construction Division	Public Bidding	27-Oct-17	3-Nov-17 9-Nov-17	10-Nov-17	23-Nov-17	23-Nov-17	27-Nov-17	28-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	20-Oct-18	20-Oct-19	DPWH GAA CY 2018	Php54,148,208.41	-	Php54,148,208.41	Php61,981,627.64	-	Php61,981,627.64	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 3, 2017 November 3, 2017 sent thru email November 3, 2017 sent thru email November 3, 2017 sent thru mail						
310305100063000	Contract ID No. 18100027: Widening of Permanent Bridges – Nauguisan Bridge (B00495LT) along Palo – Carigara – Ormoc Road, K0960+370, Carigara, Leyte, Leyte 2nd District	Construction Division	Public Bidding	27-Oct-17	3-Nov-17 9-Nov-17	10-Nov-17	23-Nov-17	23-Nov-17	27-Nov-17	28-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	20-Oct-18	20-Oct-19	DPWH GAA CY 2018, SR2018-01-002052 dated 1/31/2018	Php65,523,064.64	-	Php65,523,064.64	Php53,295,620.00	-	Php53,295,620.00	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 3, 2017 November 3, 2017 sent thru email November 3, 2017 sent thru email November 3, 2017 sent thru mail						


Code (UACS/PAP)	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 IB	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-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310201100088000	Contract ID No. 18100029: Road Widening – Primary Roads: Daang Maharlika (SM) (San Isidro – San Juanico), KO690+000 – KO690+565; KO679+(-056) – KO680+133; KO680+163.60 – KO680+572; KO680+596 – KO680+879; KO680+909 – KO682+330; KO682+345 – KO684+389; KO684+423 – KO685+000, Northern Samar 1st LD (Revised)	Construction Division	Public Bidding	30-Oct-17	7-Nov-17	15-Nov-17	28-Nov-17	28-Nov-17	1-Dec-17	2-Mar-18	21-Mar-18	23-Mar-18	2-Apr-18	28-Jun-18	28-Jun-19	DPWH GAA CY 2018, SR2018-01-000743 dated 1/26/2018	Php192,772,086.67	-	Php192,772,085.67	Php184,879,622.77	-	Php184,879,622.77	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 7, 2017 November 7, 2017 sent thru email November 7, 2017 sent thru email November 7, 2017 sent thru mail	*Bid Bulletin No. 18-007 dated Nov. 20, 2017 re: Amendment / Modification of Advertised Contract Name					
310103100002000	Contract ID No. 18100029: Preventive Maintenance of Road: Asphalt Overlay, Arteche – Jipapad – Las Navas – Rawis Road, KO805+(-237) – KO806+748, KO806+778 – KO810+293, Northern Samar 2nd LD	Maintenance Division	Public Bidding	30-Oct-17	7-Nov-17	15-Nov-17	28-Nov-17	28-Nov-17	29-Nov-17	29-Nov-17	22-Mar-18	23-Mar-18	3-Apr-18	7-Sep-18	7-Sep-19	DPWH GAA CY 2018	Php59,161,027.04	-	Php59,161,027.04	Php58,538,885.85	-	Php58,538,885.85	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 7, 2017 November 7, 2017 sent thru email November 7, 2017 sent thru email November 7, 2017 sent thru mail						
310109100011000	Contract ID No. 18100031 (Re-advertisement): Construction of Road Slope Protection Structure – Calbayog Diversion Road Including ROW, KO731+183 – KO731+259; KO732+740 – KO732+929.9; KO733+373 – KO733+448; KO733+837 – KO733+955; KO734+310 – KO734+559; KO734+722 – KO734+836; KO737+000 – KO737+100; KO740+130 – KO740+330; KO740+604 – KO740+725, KD741+543 – KO741+607, Samar 1st LD	Construction Division	Public Bidding	6-Nov-17	4-Jan-18	8-Feb-18	20-Feb-18	20-Feb-18	24-Feb-18	24-Feb-18	21-Mar-18	23-Mar-18	3-Apr-18	26-Dec-18	26-Dec-19	DPWH GAA CY 2018	Php116,966,609.76	-	Php116,966,609.76	Php114,423,784.81	-	Php114,423,784.81	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	January 4, 2018 January 4, 2018 sent thru email January 4, 2018 sent thru email January 4, 2018 sent thru mail	* Supplemental Bulletin No. 18-019 dated January 11, 2018 Subject: Postponement of Procurement Schedule (Pre-Bid Conference, Submission and Opening of Bids) for correction of Program of Work (POW) and Approved Budget for the Contract (ABC) * Supplemental Bulletin No. 18-020 dated February 2, 2018 Subject: Amendment of Procurement Schedule (Pre-Bid Conference, Submission and Opening of Bids)					
310202100004000	Contract ID No. 18100032: Road Widening, Allen – Catarman Road, KO698+130 – KO699+768; KD707+813 – KD710+000, Northern Samar 1st LD	Construction Division	Public Bidding	10-Nov-17	17-Nov-17	24-Nov-17	7-Dec-17	7-Dec-17	25-Jan-18	26-Jan-18	19-Mar-18	23-Mar-18	3-Apr-18	5-Jan-19	5-Jan-20	DPWH GAA CY 2018, SR2018-01-001076 dated 1/27/2018	Php106,071,819.07	-	Php106,071,819.07	Php100,547,517.86	-	Php100,547,517.86	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 17, 2017 November 17, 2017 sent thru email November 17, 2017 sent thru email November 17, 2017 sent thru mail	Opening of Financial Envelope of EZ Jones Const. Inc./Sal Construction due to granted "MR"					
310201100091000	Contract ID No. 18100033 (Re-advertisement): Road Widening, Primary Roads Daang Maharlika (SM) (San Isidro – San Juanico Bridge) KO870+000 – KO870+250; KO870+850 – KO871+445; KO881+000 – KO881+880; KO883+600 – KO884+862, Samar 2nd LD	Construction Division	Public Bidding	5-Apr-18	16-Apr-18	24-Apr-18	8-May-18	8-May-18	15-May-18	15-May-18	19-Jun-18	22-Jun-18	27-Jun-18	27-Feb-19	27-Feb-20	DPWH GAA CY 2018	Php96,389,234.82	-	Php96,389,234.82	Php91,571,778.16	-	Php91,571,778.16	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	April 17, 2018 April 17, 2018 sent thru email April 17, 2018 sent thru email April 17, 2018 sent thru mail	Re-advertised due to "Failure of Bidding" as per approved modification.					
310205100077000	Contract ID No. 18100034: Construction of Missing Links / New Roads, Jaro – Rubas – Ormoc Road (Jaro Side), including RROW, Leyte, Leyte 2nd LD	Construction Division	Public Bidding	10-Nov-17	17-Nov-17	24-Nov-17	7-Dec-17	7-Dec-17	11-Dec-17	12-Dec-17	15-Feb-18	26-Feb-18	26-Feb-18	26-Nov-16	26-Nov-19	DPWH GAA CY 2018, SR2018-01-001337 dated 1/29/2018	Php126,523,780.97	-	Php126,523,780.97	Php121,412,295.58	-	Php121,412,295.58	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 17, 2017 November 17, 2017 sent thru email November 17, 2017 sent thru email November 17, 2017 sent thru mail						
310101100010000	Contract ID No. 18100035: Preventive Maintenance: Asphalt Overlay, Daang Maharlika (LT), KO898+(-178) - KO899+462, KO900+000 - KO900+568, KO903+853 - KO905+108, KO905+108 - KO906+505, Tacloban City	Maintenance Division	Public Bidding	10-Nov-17	17-Nov-17	24-Nov-17	7-Dec-17	7-Dec-17	11-Dec-17	11-Dec-17	13-Feb-18	26-Feb-18	26-Feb-18	27-Aug-18	27-Aug-19	DPWH GAA CY 2018, SR2018-01-000057 dated 1/25/2018	Php88,446,916.48	-	Php88,446,916.48	Php83,890,131.35	-	Php83,890,131.35	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 17, 2017 November 17, 2017 sent thru email November 17, 2017 sent thru email November 17, 2017 sent thru mail						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Elig Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/Completion/Acceptance (if applicable)	
320101100262000	Contract ID No. 18100036 Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 0+720 - Station 0+982, Section 5 Phase 8, Brgy. Cogon, Palo, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 26-Nov-17	27-Nov-17	22-Feb-18	22-Feb-18	24-Feb-18	26-Feb-18 9-Mar-18	23-Mar-18	23-Mar-18	3-Apr-18	27-Oct-18	27-Oct-19	DPWH GAA CY 2018, SR2018-01-002528 dated 1/31/2018	Php100,305,802.55	-	Php100,305,802.55	Php97,177,512.48	-	Php97,177,512.48	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 23, 2017 November 23, 2017 sent thru email November 23, 2017 sent thru email November 23, 2017 sent thru mail	*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).					
320101100263000	Contract ID No. 18100037 Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 1+900 - Station 2+550, Section 5 Phase 9, Brgy. San Joaquin, Palo, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 26-Nov-17	27-Nov-17	22-Feb-18	22-Feb-18	24-Feb-18	26-Feb-18 19-Apr-18	30-Apr-18	30-Apr-18	15-May-18	17-Mar-19	17-Mar-20	DPWH GAA CY 2018	Php258,719,413.28	-	Php258,719,413.28	Php250,548,558.10	-	Php250,548,558.10	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 23, 2017 November 23, 2017 sent thru email November 23, 2017 sent thru email November 23, 2017 sent thru mail	*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).					
320101100258000	Contract ID No. 18100038 Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 2+550 - Station 3+180, Section 5 Phase 10, Brgy. San Joaquin, Palo, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 26-Nov-17	27-Nov-17	22-Feb-18	22-Feb-18	26-Feb-18	26-Feb-18 7-Mar-18	21-Mar-18	23-Mar-18	2-Apr-18	31-Jan-19	31-Jan-20	DPWH GAA CY 2018, SR2018-01-002517 dated 1/31/2018	Php235,838,038.04	-	Php235,838,038.04	Php230,568,874.29	-	Php230,568,874.28	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 23, 2017 November 23, 2017 sent thru email November 23, 2017 sent thru email November 23, 2017 sent thru mail	*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).					
320101100261000	Contract ID No. 18100041 Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 5+640 - Station 6+080, Section 5 Phase 13, Brgy. Calogco, Tanauan, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 26-Nov-17	27-Nov-17	27-Feb-18	27-Feb-18	3-Mar-18	3-Mar-18 19-Apr-18	30-Apr-18	30-Apr-18	15-May-18	17-Mar-18	17-Mar-20	DPWH GAA CY 2018, SR2018-01-002528 dated 1/31/2018	Php144,379,438.07	-	Php144,379,438.07	Php139,348,088.10	-	Php139,348,088.10	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 23, 2017 November 23, 2017 sent thru email November 23, 2017 sent thru email November 23, 2017 sent thru mail	*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).					
310203100038000	Contract ID No. 18100042 Road Widening - Primary Roads, Libungao - Matag-ob - Palompon Road, KO991+(-079) - KO992+667; KO992+723.40 - KO994+299; KO994+320.46 - KO996+151; KO996+167.25 - KO997+180, Leyte 4th District	Construction Division	Public Bidding	22-Nov-17	29-Nov-17 5-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	20-Dec-17	20-Dec-17 28-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	27-Jun-19	27-Jun-20	DPWH GAA CY 2018, SR2018-01-001141 dated 1/27/2018	Php188,287,871.87	-	Php188,287,871.87	Php157,851,507.71	-	Php157,851,507.71	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 29, 2017 November 29, 2017 sent thru email November 29, 2017 sent thru email November 28, 2017 sent thru mail	*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)					



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligib Check	Sub/Open of Bids	Bid Eval	Post Qual	Delivery/Completion/Acceptance (if applicable)	
310201100090000	Contract ID No. 18100045 (Re-Advertisement) Road Widening - Primary Roads Daang Maharlika (SM), (San Isidro - San Juanico Bridge), KO834+000 - KO835+000; KO842+860 - KO844+000, KO845+000 - KO845+440; KO845+670 - KO846+081, Samar 2nd LD	Construction Division	Public Bidding	5-Apr-18	16-Apr-18 22-Apr-18	24-Apr-18	8-May-18	8-May-18	15-May-18	15-May-18	19-Jun-18	22-Jun-18	27-Jun-18	27-Feb-19	27-Feb-20	DPWH GAA CY 2018	Php98,388,388.88	-	Php98,388,388.88	Php91,569,508.84	-	Php91,569,508.84	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	April 17, 2018 April 17, 2018 sent thru email April 17, 2018 sent thru email April 17, 2018 sent thru mail	*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)					
310108100016000	Contract ID No. 18100046 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide, Catarman - Calbayog Road, KO783+400 - KO783+550; KO784+100 - KO784+150, Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	22-Nov-17	29-Nov-17 5-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	21-Dec-17	12-Feb-18	19-Mar-18	23-Mar-18	3-Apr-18	6-Dec-18	6-Dec-19	DPWH GAA CY 2018, SR2018-01-000631 dated 1/31/2018	Php85,623,548.97	-	Php85,623,548.97	Php83,617,886.48	-	Php83,617,886.48	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 29, 2017 November 29, 2017 sent thru email November 29, 2017 sent thru email November 29, 2017 sent thru mail	*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)					
310203100017000	Contract ID No. 18100048 Road Widening - Catarman Diversion Road 2, KO744+(-198) - KO745+710; KO745+942 - KO747+187, Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	22-Nov-17	29-Nov-17 5-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	21-Dec-17	21-Dec-17	13-Feb-18	26-Feb-18	26-Feb-18	26-Oct-18	26-Oct-19	DPWH GAA CY 2018, SR2018-01-001128 dated 1/31/2018	Php95,502,320.20	-	Php95,502,320.20	Php92,808,320.31	-	Php92,808,320.31	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	November 29, 2017 November 29, 2017 sent thru email November 28, 2017 sent thru email November 29, 2017 sent thru mail	*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)					
310302100009000	Contract ID No. 18100049 Replacement of Permanent Weak Bridges, Daguitan Bridge (B00067LT) along Daang Maharlika, Dulag, Leyte, Leyte 2nd District	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 7-Dec-17	8-Dec-17	1-Mar-18	1-Mar-18	6-Mar-18	7-Mar-18	30-Apr-18	30-Apr-18	15-May-18	13-Oct-19	13-Oct-20	DPWH GAA CY 2018	Php188,838,927.38	-	Php188,838,927.38	Php188,228,894.03	-	Php188,228,894.03	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	December 2, 2017 December 2, 2017 sent thru email December 2, 2017 sent thru email December 2, 2017 sent thru mail	*Supplemental Bulletin No. 18-014 dated Dec. 13, 2017 re: Postponement of Procurement Schedule (Submission and Opening of Bids)					
300203100009000	Contract ID No. 18100047 Construction / Improvement of Access Road Leading to Declared Tourism Destinations, Jct. Abuyog - Silago Road - Cadac-an - Malaguicay Road Leading to Malaguicay Falls, Abuyog, Leyte 5th LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 7-Dec-17	8-Dec-17	21-Dec-17	21-Dec-17	23-Dec-17	23-Dec-17	15-Feb-18	26-Feb-18	26-Feb-18	28-Nov-18	28-Nov-19	DPWH GAA CY 2018, SR2018-01-002608 dated 1/31/18	Php138,772,628.24	-	Php138,772,628.24	Php138,971,482.28	-	Php138,971,482.28	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	December 1, 2017 December 1, 2017 sent thru email December 1, 2017 sent thru email December 1, 2017 sent thru mail						
300116200052000	Contract ID No. 18100048 Concreting of Catalina - Camarubo-an, Lulugayan San Fernando Road, Jibong, Samar, Sta. 0+000 - Sta. 5+800, Samar 2nd LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 7-Dec-17	8-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	22-Dec-17	13-Feb-18	28-Feb-18	28-Feb-18	31-Oct-18	31-Oct-19	DPWH GAA CY 2018, SR2018-01-002715 dated 1/31/18	Php65,913,522.40 (Revised)	-	Php65,913,522.40	Php53,108,335.18	-	Php53,108,335.18	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	December 1, 2017 December 1, 2017 sent thru email December 1, 2017 sent thru email December 1, 2017 sent thru mail	*Bid Bulletin No. 18-009 dated Dec. 8, 2017 re: Amendment / Modification of the Approved Budget for the Contract (ABC) and Amount of Cost Estimate of the Major Category of Works.					
300116200058000	Contract ID No. 18100049 Construction of By-Pass Road, from Brgy. Magallanes to Brgy. Gulrang, Leading to Sohoton National Park, Basey, Samar 2nd LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 7-Dec-17	6-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	22-Dec-17	13-Feb-18	28-Feb-18	28-Feb-18	31-Oct-18	31-Oct-19	DPWH GAA CY 2018, SR2018-01-002718 dated 1/31/2018	Php65,628,785.68 (Revised)	-	Php65,628,785.68	Php62,324,302.89	-	Php62,324,302.89	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	December 1, 2017 December 1, 2017 sent thru email December 1, 2017 sent thru email December 1, 2017 sent thru mail	*Bid Bulletin No. 18-008 dated Dec. 7, 2017 re: Amendment / Modification of the Approved Budget for the Contract (ABC) and Amount of Cost Estimate of the Major Category of Works.					
310201100092000	CID No. 18100050 (Re-Advertisement) Road Widening - Daang Maharlika (SM) (San Isidro - San Juanico Bridge) KO888+000, KO888+200; KO889+480 - KO890+000; KO890+000 - KO890+460; KO890+600 - KO890+710; KO891+410 - KO891+800; KO892+000 - KO892+470; KO893+190 - KO893+230; KO893+230 - KO894+000; KO894+100 - KO894+300, Samar 2nd LD	Construction Division	Public Bidding	13-Feb-18	22-Feb-18 28-Feb-18	1-Mar-18	13-Mar-18	13-Mar-18	20-Mar-18	20-Mar-18	16-Apr-18	30-Apr-18	15-May-18	16-Jan-19	16-Jan-20	DPWH GAA CY 2018	Php98,398,972.42	-	Php98,398,972.42	Php91,482,077.80	-	Php91,482,077.90	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	February 22, 2018 February 22, 2018 sent thru email February 22, 2018 sent thru email February 22, 2018 sent thru mail						
320102100076000	Contract ID No. 18100051 Construction / Extension of Catarman Flood Control Structures, Catarman River Basin (Downstream), Sampaguita - Abad Santos, Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 7-Dec-17	6-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17	23-Dec-17	15-Feb-18	26-Feb-18	6-Mar-18	4-Nov-18	4-Nov-19	DPWH GAA CY 2018, SR2018-01-002572 dated 1/31/2018	Php77,178,683.53	-	Php77,178,683.53	Php75,571,233.80	-	Php75,571,233.80	- COA - Juliet S. Yuson - VACC - Placido A. Francillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	December 1, 2017 December 1, 2017 sent thru email December 1, 2017 sent thru email December 1, 2017 sent thru mail						

Code (UACS/PAP)	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 IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual		Delivery/ Completion Acceptance (if applicable)											
310101100031000	Contract ID No. 18100019: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads, Palo – Carigara – Ormoc Road, K1007+100 – K1007+600; K1007+600 – K1008+000; K1008+341 – K1010+000, Leyte 4th LD (Revised)	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	13-Nov-17	14-Nov-17							DPWH GAA CY 2018	Php51,902,291.57	-	Php51,902,291.57	Php49,828,239.23	-	Php49,828,239.23	- COA - Gregorio T. Agus, Jr.	October 23, 2017	*Bid Bulletin No. 18-005 dated Oct. 26, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works; *Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work * BAC-Resolution No. 18-012-A dated March 27, 2018, recommending award and to forward all procurement documents to Leyte IV DEO for implementation.															
					26-Oct-17					22-Nov-17	Forwarded all procurement documents to Leyte IV DEO for issuance of NOA, Contract, NTP and project implementation.						(Revised)							- VACC - Placido A. Frencillo, Jr.	October 23, 2017 sent thru email																
																							- PCA-Leyte - Engr. Victorio L. Esperas	October 23, 2017 sent thru email																	
																							- CCW - Samuel R. Secretario	October 23, 2017 sent thru mail																	
320101100259000	Contract ID No. 18100039: Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 4+780.00 - Station 5+480, Section 5 Phase 11, Brgy. Sta. Cruz, Tanauan, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17	27-Nov-17	22-Feb-18	22-Feb-18	1-Mar-18	2-Apr-18						DPWH GAA CY 2018	Php270,830,022.12	-	Php270,830,022.12	-	-	-	- COA - Gregorio T. Agus, Jr.	November 23, 2017	*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).																
							Tech. Env.	Tech. Env.															- VACC - Placido A. Frencillo, Jr.	November 23, 2017 sent thru email																	
					26-Nov-17		27-Feb-18	27-Feb-18															- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017 sent thru email																	
							Finan. Env.	Finan. Env.															- CCW - Samuel R. Secretario	November 23, 2017 sent thru mail																	
320101100260000	Contract ID No. 18100040: Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 5+480.00 - Station 5+640.00, Section 5 Phase 12, Brgy. Calogcog, Tanauan, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17	27-Nov-17	27-Feb-18	27-Feb-18	3-Mar-18	23-Apr-18	15-May-18	25-May-18				DPWH GAA CY 2018	Php75,283,313.34	-	Php75,283,313.34	Php71,499,986.51	-	Php71,499,986.51	- COA - Gregorio T. Agus, Jr.	November 23, 2017	*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-023 dated February 12, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).																
																							- VACC - Placido A. Frencillo, Jr.	November 23, 2017 sent thru email																	
					26-Nov-17																		- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017 sent thru email																	
																							- CCW - Samuel R. Secretario	November 23, 2017 sent thru mail																	
300116200103000	Contract ID No. 18100053 (Re-Advertisement): Road Opening / Concreting of San Isidro - Lope de Vega Road, San Isidro, Northern Samar	Construction Division	Public Bidding	1-Mar-18	8-Mar-18	3-May-18	16-May-18	16-May-18	22-May-18	22-May-18						DPWH GAA CY 2018	Php144,597,630.49	-	Php144,597,630.49	-	-	-	- COA - Gregorio T. Agus, Jr.	March 8, 2018	* Supplemental Bulletin No. 18-026 dated 3/20/18- Cancellation of All Procurements activities under Invitation to Bid (IB) dated March 8, 2018. Supplemental Bulletin No. 18-029 dated 4/23/18- re: Amendment of Procurement Schedule ( Pre-Bid Conference- May 3, 2018, Submission of Bids-May 15, 2018 and Opening of Bids-May 15, 2018. * Supplemental Bulletin No. 18-030 dated May 7, 2018 Subject: Amendment of Procurement Schedule from May 15, 2018 to May 16, 2018 due to forth coming Barangay and SK Election on May 14, 2018.																
																							- VACC - Placido A. Frencillo, Jr.	March 8, 2018 sent thru email																	
					14-Mar-18					21-Jun-18													- PCA-Leyte - Engr. Victorio L. Esperas	March 8, 2018 sent thru email																	
										Post-Disqualified													- CCW - Samuel R. Secretario	March 8, 2018 sent thru mail																	
	Contract ID No. 18100056: Construction of 1-Storey 4 Rooms Workshop Building, Balangiga National Agricultural School (BNAS), Balangiga, Eastern Samar	Maintenance Division	Public Bidding	28-May-18	4-Jun-18	14-Jun-18	26-Jun-18	26-Jun-18								DPWH GAA CY 2018		-	Php0.00	-	-	Php0.00	- COA - Gregorio T. Agus, Jr.																		
					11-Jun-18																		- VACC - Placido A. Frencillo, Jr.																		
																							- PCA-Leyte - Engr. Victorio L. Esperas																		
																							- CCW - Samuel R. Secretario																		
<b>Total Allotment Budget of On-going Procurement Activities</b>																	Php918,404,461.99																								

Prepared by:   
**ELSA N. FLORES**  
 Head, BAC Secretariat  
 Chief, Procurement Staff

Recommending Approval:   
**BRNELDA B. MENDOZA**  
 BAC Chairperson  
 Chief, Quality Assurance and Hydrology Division

APPROVED:   
**EDGAR B. TABACON, CESO IV**  
 Regional Director