

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

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

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bida	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
200000100017000	Contract ID No. 18IC0111 (NEGOTIATED) Fabrication and Installation of Load Limit along: a.) Daang Meharika (S00024LT) K0911+(-118) - K0934+368 (20 pcs.) b.) Pafo-Carigara-Ormoc Road (S00034LT) K0916+(-609) - K0938+076 (12 pcs.) c.) Government Center Road Network (S00047LT) K0913+(-500) - K0913+730 (2 pcs.) d.) Bagahupi-Babatngon-Sta. Cruz-Barugo- Carigara Road (S00064LT) K0907+(-127) - K0926+523 (4 pcs.) e. Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Rd. (S00066LT) Chainage 0 - Chainage 9892 (2 pcs.) f.) Mainit-San Miguel-Santol Road (S00061LT) K0936+(-489) - K0951+1278 (6 pcs.) ABC: P399,206.00; 30 CD	Mainit. Section	Negotiated Procurement (Two Failed Biddings)	N/A	Dec. 21-28, 2018	N/A	N/A	Dec. 28, 2018	Dec. 28, 2018	Jan. 03, 2019	Jan. 07, 2019	Jan. 10, 2019	Jan. 11, 2019	Feb. 16, 2019	Feb. 16, 2020	GAA 2018	399,206.00	-	399,206.00	396,200.00	-	396,200.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	N/A	N/A	N/A	-	-	-
200000100017000	Contract ID No. 18IC0112 Preventive Maintenance along Mainit-San Miguel-Santol Road (S00061LT), K0936+(-489) - K0936+(-277), Alangalang, Leyte ABC: P1,800,000.00; 30 CD	Mainit. Section	Public Bidding	N/A	Nov. 28-Dec. 05, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 03, 2019	Feb. 06, 2019	Feb. 06, 2020	CAA 2018	1,800,000.00	-	1,800,000.00	1,781,000.00	-	1,781,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 05, 2018	Dec. 05, 2018	Dec. 05, 2018	-	-	-
Trust Fund	Contract ID No. 18IC0113 1. Const. of RSCC Building, DSWD FO8 Center and Institution Complex, Pawing, Palo, Leyte - P10,521,755.00 2. Const. of Multi-Purpose Building (HFG), DSWD FO8 Center and Institution Complex, Pawing, Palo, Leyte - P6,755,000.00 3. Const. of Guard House with PACD Office, DSWD FO8 Office Compound, Gov. Center, Brgy. Candehug, Palo, Leyte - P3,493,300.82 4. Const. of RSCC Building (2nd Floor), DSWD FO8 Center and Institution Complex, Pawing, Palo, Leyte - P1,732,175.01 5. Improvement of HFG Facilities, DSWD FO8 Center and Institution Complex, Pawing, Palo, Leyte - P1,042,200.00 6. Upgrading of Stock Room (HFG), DSWD FO8 Center and Institution Complex, Pawing, Palo, Leyte - P1,000,000.00 7. Improvement of RHW Facilities, DSWD, Pawing, Palo, Leyte - P835,365.78 Total ABC: P25,479,797.41; 220 CD	Const. Section	Public Bidding	Nov. 29, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 16, 2019	Aug. 23, 2019	Aug. 23, 2020	GAA 2018	25,479,797.41	-	25,479,797.41	25,469,000.00	-	25,469,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-
Trust Fund	Contract ID No. 18IC0114 Rehab. of Seed Storage Facility, Babatngon Experiment Station, Brgy. Bagong Silang, Babatngon, Leyte ABC: P9,442,525.00; 148 CD	Const. Section	Public Bidding	Nov. 29, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 14, 2019	June 17, 2019	June 17, 2020	GAA 2018	9,442,525.00	-	9,442,525.00	9,428,225.67	-	9,428,225.67	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-
Trust Fund	Contract ID No. 18IC0115 Reestablishment of Storage Facility, Babatngon Experiment Station, Brgy. Bagong Silang, Babatngon, Leyte ABC: P9,167,500.00; 105 CD	Const. Section	Public Bidding	Nov. 29, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 14, 2019	May 05, 2019	May 05, 2020	GAA 2018	9,167,500.00	-	9,167,500.00	9,162,600.00	-	9,162,600.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-
Trust Fund	Contract ID No. 18IC0116 Reconst. of Fertilizer and Chemical Bodega, Babatngon Experiment Station, Brgy. Bagong Silang, Babatngon, Leyte ABC: P7,273,880.50; 105 CD	Const. Section	Public Bidding	Nov. 29, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 14, 2019	May 05, 2019	May 05, 2020	GAA 2018	7,273,880.50	-	7,273,880.50	7,253,800.00	-	7,253,800.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-
Trust Fund	Contract ID No. 18IC0117 Const. of Sheep House, San Miguel Experiment Station, Brgy. Caraycaray, San Miguel, Leyte ABC: P2,702,000.00; 120 CD	Const. Section	Public Bidding	N/A	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	Jan. 11, 2019	Jan. 14, 2019	May 20, 2019	May 20, 2020	GAA 2018	2,702,000.00	-	2,702,000.00	2,682,000.00	-	2,682,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-

310103100363000	Contract ID No. 19IC0001 Asset Preservation – Preventive Maintenance – Tertiary Roads, Tanauan-Dagami Road (S00059LT) K0922+(-843) – K0922+367, Tanauan, Leyte ABC: P38,590,870.00; 230 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 08, 2018	Oct. 22, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Jan. 15, 2020	Jan. 15, 2021	GAA 2019	36,590,870.00	-	36,590,870.00	34,761,859.10	-	34,761,859.10	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
31020110040000	Contract ID No. 19IC0002 Network Development – Road Widening – Primary Roads, Palo-Carigara-Omoc Road (S00034LT) K0917+795 – K0918+757, Palo, Leyte ABC: P33,418,915.00; 272 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 08, 2018	Oct. 29, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Feb. 26, 2020	Feb. 26, 2021	GAA 2019	33,418,915.00	-	33,418,915.00	31,392,752.45	-	31,392,752.45	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
310203100232000	Contract ID No. 19IC0003 Network Development – Road Widening – Tertiary Roads, Tanauan-Dagami Road (S00059LT) K0927+815 – K0928+823, Tanauan, Leyte ABC: P19,300,000.00; 119 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 08, 2018	Oct. 22, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Sep. 25, 2019	Sep. 25, 2020	GAA 2019	19,300,000.00	-	19,300,000.00	18,489,033.12	-	18,489,033.12	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
310203100231000	Contract ID No. 19IC0004 Network Development – Road Widening – Tertiary Roads, Sta. Fe-Pastana-Dagami Road (S00041LT) K0928+780 – K0929+383, Sta. Fe, Leyte ABC: P19,300,044.40; 119 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 08, 2018	Oct. 29, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Feb. 26, 2020	Feb. 26, 2021	GAA 2019	33,418,915.00	-	33,418,915.00	31,392,752.45	-	31,392,752.45	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
300107200572000	Contract ID No. 19IC0005 Flood Control and Drainage-Flood Control Structures/Facilities, Construction of Riprap, Right Side: Sta. 23+220 to Sta. 23+393.39, Brgy. Salvacion (Farm), Alangalang, Leyte ABC: P14,475,000.00; 126 CD	Const. Section	Public Bidding	Sep. 4, 2018	Sep. 14-21, 2018	Sep. 21, 2018	Oct. 05, 2018	Oct. 05, 2018	Oct. 08, 2018	Oct. 22, 2018	May 17, 2019	May 22, 2019	May 30, 2019	Oct. 09, 2019	Oct. 09, 2020	GAA 2019	14,475,000.00	-	14,475,000.00	13,751,250.00	-	13,751,250.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Sep. 20, 2018	Sep. 20, 2018	Sep. 20, 2018	-	-	-	-
310103100382000	Contract ID No. 19IC0006 Asset Preservation – Preventive Maintenance – Tertiary Roads, Kiling-Tanauan-Tobantobon-Julita Road (S00068LT) K0828+(-872) – K0929+185, Tanauan, Leyte ABC: P33,775,000.00; 126 CD	Const. Section	Public Bidding	Sep. 10, 2018	Sep. 26-Oct. 03, 2018	Oct. 05, 2018	Oct. 16, 2018	Oct. 18, 2018	Oct. 19, 2018	Oct. 31, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Oct. 03, 2019	Oct. 03, 2020	GAA 2019	33,775,000.00	-	33,775,000.00	32,064,324.75	-	32,064,324.75	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 04, 2018	Oct. 04, 2018	Oct. 04, 2018	-	-	-	-
300203100484000	Contract ID No. 19IC0007 Convergence and Special Support Program-Const./Improvement of Access Roads Leading to Declared Tourism Destination, Salvacion-Beras Road Leading to MacArthur Leyte Landing Memorial Park, Brgy. Salvacion, Palo, Leyte ABC: P17,370,000.00; 192 CD	Const. Section	Public Bidding	Sep. 10, 2018	Sep. 26-Oct. 03, 2018	Oct. 05, 2018	Oct. 16, 2018	Oct. 18, 2018	Oct. 19, 2018	Nov. 05, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Dec. 08, 2019	Dec. 08, 2020	GAA 2019	17,370,000.00	-	17,370,000.00	16,560,927.77	-	16,560,927.77	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 04, 2018	Oct. 04, 2018	Oct. 04, 2018	-	-	-	-
310305100689000	Contract ID No. 19IC0013 Widening of Permanent Bridges, Malirong Bridge (S00044LT) Palo-Carigara-Omoc Road, Palo, Leyte ABC: P41,417,800.00; 224 CD	Const. Section	Public Bidding	Oct. 12, 2018	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 06, 2018	Nov. 08, 2018	Nov. 12, 2018	Nov. 26, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Jan. 09, 2020	Jan. 09, 2021	GAA 2019	41,417,800.00	-	41,417,800.00	39,441,500.00	-	39,441,500.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300203100946000	Contract ID No. 19IC0014 Convergence and Special Support Program-Const./Improvement of Access Roads Leading to Declared Tourism Destination – Guindapunan-Beras Road Leading to MacArthur Leyte Landing Memorial Park, Brgy. Guindapunan, Palo, Leyte ABC: P15,440,000.00; 156 CD	Const. Section	Public Bidding	Oct. 9, 2018	Oct. 17-24, 2018	Oct. 25, 2018	Nov. 06, 2018	Nov. 08, 2018	Nov. 08, 2018	Dec. 07, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Nov. 02, 2019	Nov. 02, 2020	GAA 2019	15,440,000.00	-	15,440,000.00	14,822,000.00	-	14,822,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
	Contract ID No. 19IC0015 Convergence & Special Support Program-Const./Improvement of Access Roads Leading to Trades, Industries & Economic Zones, Divisona-Langit-San Antonio Farm-San Diego-Sto. Niño Rd. Connecting to Tigbao-Sta. Fe-San Miguel Road & Palo-Carigara-Omoc Road In Support of the Garment Industry In New Era, Brgy. Langit, Alangalang, Leyte ABC: P96,500,000.00; 198 CD	Const. Section	Public Bidding	Oct. 18, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Jan. 02, 2019	Jan. 16, 2019	May 17, 2019	May 22, 2019	May 24, 2019	Dec. 14, 2019	Dec. 14, 2020	GAA 2019	96,500,000.00	-	96,500,000.00	91,874,831.85	-	91,874,831.85	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-
320101103805000	Contract ID No. 19IC0018 Rehab./Major Repair of Flood Control Structure –Rehab. of Flood Control Wall along Bangon River, Palo Section, Palo, Leyte, Brgy. Arado, Palo, Leyte ABC: P36,559,990.00; 146 CD	Const. Section	Public Bidding	Oct. 9, 2018	Oct. 17-24, 2018	Oct. 25, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 08, 2018	Nov. 22, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Oct. 26, 2019	Oct. 26, 2020	GAA 2019	38,559,990.00	-	38,559,990.00	34,735,780.65	-	34,735,780.65	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
	Contract ID No. 19IC0017 Rehab./Major Repair of Flood Control Structure-Rehab. of Flood Control Wall along Bahay Creek, Brgy. Guindapunan, Palo, Leyte ABC: P72,507,205.00; 194 CD	Const. Section	Public Bidding	Oct. 18, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Jan. 21, 2019	Jan. 21, 2019	Jan. 25, 2019	Feb. 06, 2019	May 17, 2019	May 22, 2019	May 24, 2019	Mar. 10, 2020	Mar. 10, 2021	GAA 2019	72,507,205.00	-	72,507,205.00	70,331,988.85	-	70,331,988.85	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-
	Contract ID No. 19IC0018 Asset Preservation – Rehab./Reconst. of National Roads with Slips, Slope Collapse and Landslide – Tertiary Roads – Bagahup-I-Babatngon-Sta. Cruz-Barugo-Carigara Road (S00066LT) Chalnage 429 – Chalnage 1717, Babatngon, Leyte ABC: P96,500,000.00; 206 CD	Const. Section	Public Bidding	Oct. 18, 2018	Dec. 07-14, 2018	Oct. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Jan. 02, 2019	Jan. 16, 2019	May 17, 2019	May 22, 2019	May 24, 2019	Dec. 22, 2019	Dec. 22, 2020	GAA 2019	96,500,000.00	-	96,500,000.00	91,673,687.74	-	91,673,687.74	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-


320101103806000	Contract ID No. 19IC0019 Rehab./Major Repair of Flood Control Structure –Rehab. of Flood Control Wall, Lambuhan River, Tolosa Section, Brgy. Cantanwis, Tolosa, Leyte ABC: P36,209,685.00; 148 CD	Const. Section	Public Bidding	Oct. 9, 2018	Oct. 17-24, 2018	Oct. 25, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 08, 2018	Nov. 22, 2018	May 17, 2019	May 22, 2019	May 24, 2019	Oct. 26, 2019	Oct. 26, 2020	GAA 2019	36,209,685.00	-	36,209,685.00	34,399,210.52	-	34,399,210.52	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	-	-
300104210834000	Contract ID No. 19IC0031 Rehab./Major Repair of Multi-Purpose Building (Brgy. Hall), Brgy. Gacao, Palo, Leyte ABC: P1,930,000.00; 84 CD	Const. Section	Public Bidding	N / A	Dec. 10-17, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 02, 2019	Jan. 18, 2019	May 17, 2019	May 22, 2019	May 30, 2019	Aug. 28, 2019	Aug. 28, 2020	GAA 2019	1,930,000.00	-	1,930,000.00	1,924,134.73	-	1,924,134.73	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-	-	-
300104210821000	Contract ID No. 19IC0032 Completion of Multi-Purpose Building (Civic Center), Brgy. San Juan, Sta. Fe, Leyte ABC: P1,000,000.00; 48 CD	Const. Section	Public Bidding	N / A	Dec. 10-17, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 02, 2019	Jan. 16, 2019	May 17, 2019	May 27, 2019	May 30, 2019	July 24, 2019	July 24, 2020	GAA 2019	1,000,000.00	-	1,000,000.00	994,780.65	-	994,780.65	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																	642,678,298.91																
Total Contract Price of Procurement Activities Conducted																	614,573,540.30																
Total Savings (Total Alloted Budget - Total Contract Price)																	28,104,758.61																
Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																	
	Contract ID No. 19IC0020 Repair/Rehab. of Roads along Daang Maharlika (LT) Road (S00024LT), K0916+438 – K0916+740, Brgy. Cogon, Palo, Leyte ABC: P4,675,950.00; 35 CD	Maint. Section	Public Bidding	N / A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	4,675,950.00	-	4,675,950.00	4,627,224.52	-	4,627,224.52	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Sept. 11, 2018	Sept. 11, 2018	Sept. 11, 2018	-	-	-	-	-	-
	Contract ID No. 19IC0021 Repair/Rehab. of Roads along Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road (S00064LT), K0921+199 – K0921+293.50 (BL), Babatngon, Leyte ABC: P1,326,253.00; 30 CD	Maint. Section	Public Bidding	N / A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	1,326,253.00	-	1,326,253.00	1,324,220.59	-	1,324,220.59	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Sept. 11, 2018	Sept. 11, 2018	Sept. 11, 2018	-	-	-	-	-	-
	Contract ID No. 19IC0022 Repair/Rehab. of Roads along Kiling-Tanauan-Tabontabon-Julita Road (S00068LT) K0929+280 – K0929+361 and K0929+480 – K0929+484, Tanauan, Leyte ABC: P1,306,700.00; 30 CD	Maint. Section	Public Bidding	N / A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	1,306,700.00	-	1,306,700.00	1,298,696.72	-	1,298,696.72	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Sept. 11, 2018	Sept. 11, 2018	Sept. 11, 2018	-	-	-	-	-	-
	Contract ID No. 19IC0023 Repair/Rehab. of Roads along Mainit-San Miguel-Sanlot Road (S00051LT), K0937+200 – K0937+204.5 (BL) and K0944+551 – K0944+632 (BL) San Miguel, Leyte ABC: P1,268,746.00; 30 CD	Maint. Section	Public Bidding	N / A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	1,268,746.00	-	1,268,746.00	1,280,100.80	-	1,250,100.80	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 02, 2018	Oct. 02, 2018	Oct. 02, 2018	-	-	-	-	-	-
	Contract ID No. 19IC0028 Resurfacing of Unpaved Road Shoulder along: a.) Kiling-Tanauan-Tabontabon-Julita Road (S000068LT) K0928+350 – K0928+600 b.) Tanauan-Dagami Road (S00059LT) K0922+650 – K0923+000, K0923+500 – K0923+900 & K0926+050 – K0926+100 c.) Mainit-San Miguel-Sanlot Road (S00051LT) K0936+(-489) – K0936+(-289) & K0944+700 – K0944+720 d.) Tigbao-Pulak-Sta. Fe Road (S00039LT) K0913+100 – K0913+105 & K0914+500 – K0914+550 e.) Leyte-Samar-Inter Provincial Road (S00042LT) K0908+300 – K0908+900, K0909+000 – K0909+400, K0910+250 – K0910+450, K0911+950 – K0912+000 & K0912+100 – K0912+220, with exceptions f.) Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road (S00066LT) K0933+(-050) – K0933+110 Tanauan, Alangalang, San Miguel, Sta. Fe & Babatngon, Leyte ABC: P1,500,000.00; 30 CD	Maint. Section	Public Bidding	N / A	May 10-17, 2019	May 16, 2019	May 30, 2019	May 30, 2019	-	-	-	-	-	-	-	GAA 2019	1,500,000.00	-	1,500,000.00	1,498,184.19	-	1,498,184.19	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	-	-
300117204717000	Contract ID No. 19IC0029 Road Concreting, Brgy. Doña Brigida, Tolosa, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,916,000.00	-	1,916,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	-	-
300117204712000	Contract ID No. 19IC0030 Concreting of Road, Brgy. San Francisco West, Alangalang, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N / A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,919,848.71	-	1,918,848.71	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-	-	-

300117204714000	Contract ID No. 19IC0034 Concreting of Road, Brgy. Zone 3, Sta. Fe, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N/A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,924,933.19	-	1,924,933.19	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300117204711000	Contract ID No. 19IC0035 Concreting of Road, Brgy. Magcasing, Babatngon, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N/A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,900,000.00	-	1,900,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300117204713000	Contract ID No. 19IC0036 Concreting of Road, Brgy. Sangputan, Babatngon, Leyte ABC: P1,930,000.00; 20 CD	Const. Section	Public Bidding	N/A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,930,000.00	-	1,930,000.00	1,900,700.00	-	1,900,700.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300104210822000	Contract ID No. 19IC0041 Const. (Improvement) of Multi-Purpose Building (Brgy. Hall), Brgy. Pepita, Alangalang, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N/A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,947,744.84	-	1,947,744.84	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300104210826000	Contract ID No. 19IC0045 Const. of Multi-Purpose Building (Brgy. Hall), Brgy. Caraycaray, San Miguel, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N/A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,938,700.00	-	1,938,700.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300104210826000	Contract ID No. 19IC0047 Const. of Multi-Purpose Building (Brgy. Hall), Brgy. San Miguel, Sta. Fe, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N/A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,947,834.94	-	1,947,834.94	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300104210829000	Contract ID No. 19IC0048 Const. of Multi-Purpose Building (Brgy. Hall), Brgy. Villa Magsaysay, Babatngon, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N/A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,940,000.00	-	1,940,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300104210843000	Contract ID No. 19IC0058 Const. of Multi-Purpose Building (Brgy. Hall), Brgy. Salvacion, Palo, Leyte ABC: P1,952,748.00; 90 CD	Const. Section	Public Bidding	N/A	June 19-26, 2019	June 27, 2019	July 09, 2019	July 09, 2019	-	-	-	-	-	-	-	GAA 2019	1,952,748.00	-	1,952,748.00	1,948,488.31	-	1,948,488.31	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 29, 2018	Oct. 29, 2018	Oct. 29, 2018	-	-	-	-
Total Alloted Budget of Procurement Activities																					31,442,137.00										
Total Contract Price of Procurement Activities Conducted																					29,288,754.81										
Total Savings (Total Alloted Budget - Total Contract Price)																					2,153,382.19										


Prepared by:


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Head, Procurement Unit

Reviewed by:


RAY F. MATE
BAC Chairman

Submitted by:


JOHNNY M. ACOSTA
District Engineer

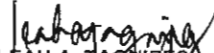
Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DPWH DISTRICT ENGINEER
Leyte 1st District Engineering Office
Pawing, Palo, Leyte

Procurement Monitoring Report for Goods and Services
1st Semester, CY 2019

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																					
200000100018000	Contract ID No. 18GIC0025 Supply of Blown Asphalt Materials for the Crack and Joint Sealing of Concrete Pavement along National Roads within the District, Pawing, Palo, Leyte ABC: P996,975.00; 30 CD	Maint. Section	Public Bidding	N/A	Nov. 28-Dec. 05, 2018	N/A	Dec. 18, 2017	Dec. 18, 2017	Dec. 19, 2017	Dec. 20, 2017	Dec. 21, 2017	Dec. 28, 2017	Jan. 03, 2019	Feb. 08, 2019	-	GAA 2018	996,975.00	-	996,975.00	967,460.00	-	967,460.00	Resident Auditor VACC Reg1 Representative LCCI President	N/A	N/A	Dec. 05, 2018	Dec. 05, 2018	-	-	-	-						
200000100018000	Contract ID No. 18GIC0026 Supply and Delivery of Uniforms and Tools for the Maintenance Personnel of DPWH, Leyte 1st DEO ABC: P809,060.00; 30 CD	Maint. Section	Public Bidding	N/A	Nov. 28-Dec. 05, 2018	N/A	Dec. 18, 2017	Dec. 18, 2017	Dec. 20, 2018	Dec. 24, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 04, 2019	Feb. 09, 2019	-	GAA 2018	806,060.00	-	806,060.00	804,594.00	-	804,594.00	Resident Auditor VACC Reg1 Representative LCCI President	N/A	N/A	Dec. 05, 2018	Dec. 05, 2018	-	-	-	-						
200000100018000	Contract ID No. 18GIC0027 Supply and Delivery of Uniforms for the Technical Personnel and MPPs of DPWH, Leyte 1st DEO ABC: P182,000.00; 30 CD	Maint. Section	Public Bidding	N/A	Nov. 28-Dec. 05, 2018	N/A	Dec. 18, 2017	Dec. 18, 2017	Dec. 19, 2017	Dec. 20, 2017	Dec. 21, 2017	Dec. 28, 2017	Jan. 04, 2018	Feb. 09, 2019	-	GAA 2018	162,000.00	-	162,000.00	160,200.00	-	160,200.00	Resident Auditor VACC Reg1 Representative LCCI President	N/A	N/A	Dec. 05, 2018	Dec. 05, 2018	-	-	-	-						
20000010007000 20000010008000	Contract ID No. 18GIC0028 Supply and Delivery of 2 Units Tower Light, 6Kw Engine, 50Hz, 120/240 Volts, 1800Rpm ABC: P1,850,000.00; 30 CD	Maint. Section	Public Bidding	N/A	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2017	Jan. 03, 2019	Jan. 07, 2019	Feb. 12, 2019	-	GAA 2018	1,850,000.00	-	1,850,000.00	1,830,000.00	-	1,830,000.00	Resident Auditor VACC Reg1 Representative LCCI President	N/A	Dec. 13, 2018	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-						
	Contract ID No. 19GIC0001 Supply of 6,000 Liters Diesel Fuel (Euro 4) and 4,500 Liters Gasoline Fuel for refueling of various equipment in the Maintenance Section (1st Quarter, 2019) ABC: P537,000.00; 30 CD	Maint. Section	Public Bidding	N/A	Mar. 13-20, 2019	Mar. 21, 2019	Apr. 02, 2019	Apr. 02, 2019	Dec. 28, 2018	Jan. 04, 2019	Apr. 18, 2019	Apr. 22, 2019	Apr. 29, 2019	June 04, 2019	-	GAA 2018	537,000.00	-	537,000.00	535,500.00	-	535,500.00	Resident Auditor VACC Reg1 Representative LCCI President	N/A	Mar. 20, 2019	Mar. 20, 2019	Mar. 20, 2019	-	-	-	-						
	Contract ID No. 19GIC0002 Supply of 85 Pails White Reflectorized Traffic Paint for the Repainting of Concrete Bridges and Road Signages along the National Highway within the District ABC: P1,487,500.00; 30 CD	Maint. Section	Public Bidding	N/A	Mar. 13-20, 2019	Mar. 21, 2019	Apr. 02, 2019	Apr. 02, 2019	Apr. 03, 2019	Apr. 05, 2019	Apr. 08, 2019	Apr. 12, 2019	Apr. 16, 2019	May 22, 2019	-	GAA 2018	1,487,500.00	-	1,487,500.00	1,483,250.00	-	1,483,250.00	Resident Auditor VACC Reg1 Representative LCCI President	N/A	Mar. 20, 2019	Mar. 20, 2019	Mar. 20, 2019	-	-	-	-						
	Contract ID No. 19GIC0003 Supply and Delivery of Tools and Equipment for the Maintenance of National Roads within the District ABC: P799,100.00; 30 CD	Maint. Section	Public Bidding	N/A	Mar. 15-22, 2019	N/A	Apr. 04, 2019	Apr. 04, 2019	Dec. 28, 2018	Jan. 04, 2019	Apr. 09, 2019	Apr. 12, 2019	Apr. 18, 2019	May 22, 2019	-	GAA 2018	799,100.00	-	799,100.00	751,100.00	-	751,100.00	Resident Auditor VACC Reg1 Representative LCCI President	N/A	N/A	Apr. 03, 2019	Apr. 03, 2019	-	-	-	-						
	Contract ID No. 19GIC0004 Supply and Delivery of 20 Drums Hot Penetration Asphalt for Crack and Joint Sealing of Concrete Pavement along National Roads within the District ABC: P482,000.00; 30 CD	Maint. Section	Public Bidding	N/A	Mar. 27-Apr. 03, 2019	N/A	Apr. 16, 2019	Apr. 18, 2019	Oct. 08, 2018	Oct. 22, 2018	Apr. 24, 2019	Apr. 30, 2019	May 02, 2019	June 07, 2019	-	GAA 2019	482,000.00	-	482,000.00	478,000.00	-	478,000.00	Resident Auditor VACC Reg1 Representative LCCI President	N/A	Apr. 03, 2019	Apr. 03, 2019	Apr. 03, 2019	-	-	-	-						
Total Allotted Budget of Procurement Activities																							7,120,635.00														
Total Contract Price of Procurement Activities Conducted																							7,030,124.00														
Total Savings (Total Allotted Budget - Total Contract Price)																							90,511.00														
Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
ON-GOING PROCUREMENT ACTIVITIES																																					
	Contract ID No. 19GIC0005 Supply of Reflectorized Traffic Paint for the Repainting of Pavement Markings along National Roads within the District (2nd Quarter) ABC: P1,479,000.00; 30 CD	Maint. Section	Public Bidding	N/A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	1,479,000.00	-	1,479,000.00	1,474,750.00	-	1,474,750.00	Resident Auditor VACC Reg1 Representative LCCI President	N/A	May 15, 2019	May 15, 2019	May 15, 2019	-	-	-	-						

Contract ID No. 19GIC0006 Supply of ReflectORIZED Traffic Paint for the Repainting of Steel Bridges and Concrete Bridges along National Roads within the District (2nd Quarter) ABC: P1, 145,235.00; 30 CD	Maint. Section	Public Bidding	N / A	May 08-15, 2019	May 16, 2019	May 28, 2019	May 28, 2019	-	-	-	-	-	-	-	GAA 2019	1,145,235.00	-	1,145,235.00	1,140,775.00	-	1,140,775.00	Resident Auditor VACC Reg1 Representative LCCI President	N / A	May 15, 2019	May 15, 2019	May 15, 2019	-	-	-	-		
Contract ID No. 19GIC0007 Supply of Bituminous Asphalt and Emulsified Asphalt for the Repair of National Roads within the District (2nd Quarter) ABC: P991,750.00; 30 CD	Maint. Section	Public Bidding	N / A	May 29-June 5, 2019	N / A	June 18, 2019	June 18, 2019	-	-	-	-	-	-	-	GAA 2019	991,750.00	-	991,750.00	991,724.00	-	991,724.00	Resident Auditor VACC Reg1 Representative LCCI President	N / A	N / A	June 04, 2019	June 04, 2019	-	-	-	-		
Total Alloted Budget of Procurement Activities																											3,615,985.00					
Total Contract Price of Procurement Activities Conducted																											3,607,249.00					
Total Savings (Total Alloted Budget - Total Contract Price)																											8,736.00					

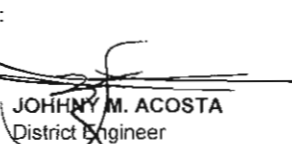
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Reviewed by:


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BAC Chairman

Submitted by:


JOHNNY M. ACOSTA
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