



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LEYTE FIFTH**  
DISTRICT ENGINEER OFFICE  
Regional Office No. VIII  
Brgy. Hipusngo Baybay City, Leyte

**Procurement Monitoring Report as of January 1 to June 30, 2019**

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 Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
32010110 3832000.PC	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – NRJ to Lintao Road leading to Lintao Peak, Baybay City, Leyte, CID # 191G0005	Construction Section	Public Building	Sept. 20, 2018	Sept. 26-Oct. 02, 2018	Oct. 03, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 17, 2018	Oct. 23, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Dec. 05, 2019	-	GAA 2019	24,500,000.00	✓	23,189,250.00	✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS									
32010110 3842000.PC	Construction of Flood Control Projects, Brgy. Bagumbayan, Hilongos, Leyte, CID # 191G0008	Construction Section	Public Building	Oct. 12, 2018	Oct. 16-22, 2018	Oct. 23, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 07, 2018	Nov. 14, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Oct. 06, 2019	-	GAA 2019	19,600,000.00	✓	18,394,600.00	✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS									
32010110 3844000.PC	Construction of Flood Control Structures in Baybay River, Sta. 0+000-Sta. 0+575, Brgy. Gaboes, Baybay City, Leyte, CID # 191G0009	Construction Section	Public Building	Oct. 12, 2018	Oct. 16-22, 2018	Oct. 23, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 07, 2018	Nov. 14, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Oct. 06, 2019	-	GAA 2019	19,600,000.00	✓	18,596,480.00	✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS									
32010110 3899000.PC	Construction of Flood Control Structures along Mahaplag River, Mahaplag, Leyte, CID # 191G0014	Construction Section	Public Building	Oct. 24, 2018	Oct. 26-Nov. 05, 2018	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 27, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Oct. 06, 2019	-	GAA 2019	19,600,000.00	✓	18,228,000.00	✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS									
31030510 0692000.PC	Bridge Program – Widening of Permanent Bridges, Sadiang Br. 2 (B00240LT) along Ormoc-Baybay-Southern Leyte Bdy. Rd., Baybay City, Leyte, CID # 191G0015	Construction Section	Public Building	Oct. 24, 2018	Oct. 26-Nov. 05, 2018	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 27, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Oct. 24, 2019	-	GAA 2019	10,270,400.00	✓	9,736,339.20	✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS									
31030510 100697000.PC	Bridge – Widening of Permanent Bridges, Guimaletan Br. (B00251LT) along Ormoc-Baybay-Southern Leyte Boundary Road, Baybay City, Leyte, CID # 191G0020	Construction Section	Public Building	Nov. 06, 2018	Nov. 08-14, 2018	Nov. 15, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Dec. 06, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Nov. 23, 2019	-	GAA 2019	28,126,000.00	✓	26,522,818.00	✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS									
30010420 10909000.PC	Construction (Completion) of Multi-Purpose Building (Public Market), Brgy. Poliwadon 7, Hindang, Leyte, CID # 191G0024	Construction Section	Public Building		Nov. 14-20, 2018	Nov. 21, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 05, 2018	Dec. 10, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Jul. 23, 2019	-	LIP 2019	4,950,000.00	✓	4,762,100.00	✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS									
31030510 00693000.PC	Bridge Program – Widening of Permanent Bridges, Bunge Br. (B00241LT) along Ormoc-Baybay-Southern Leyte Boundary Road, Baybay City, Leyte, CID # 191G0028	Construction Section	Public Building	Nov. 15, 2018	Nov. 16-22, 2018	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07, 2018	Dec. 13, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Nov. 19, 2019	-	GAA 2019	22,216,600.00	✓	20,883,604.00	✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS									
31030510 100700000.PC	Bridge Program – Widening of Permanent Bridges, Pamunawan Br. (B00253LT) along Daang Mahariza (LT), Javier, Leyte, CID # 191G0029	Construction Section	Public Building	Nov. 15, 2018	Nov. 16-22, 2018	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07, 2018	Dec. 13, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Nov. 07, 2019	-	GAA 2019	15,876,000.00	✓	14,859,168.88	✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS									

Code (UACS/ P AP)	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/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300203 100090 000.PC	Construction/Improvement of Access Road Leading to Declared Tourism Destinations Jct. Abuyog-Silago Road - Cade-an - Malaguicay Road leading to Malaguicay Falls, Abuyog, Leyte CID # 191G0034	Construction Section	Public Building	Nov. 26, 2018	Nov. 29- Dec. 5, 2018	Dec. 05, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 27, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Dec. 04, 2019	-	GAA 2019	49,000,000.00		✓	46,378,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310305 100698 000.PC	Bridge Program - Widening of Permanent Bridges, Matcong Br. (800539LT) along Daang Maharlika (LT), Abuyog, Leyte, CID # 191G0038	Construction Section	Public Building	Nov. 26, 2018	Nov. 29- Dec. 5, 2018	Dec. 06, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 27, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Nov. 08, 2019	-	GAA 2019	16,248,400.00		✓	15,330,168.88		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300121 200433 000.PC	Construction of Water System, Abuyog, Leyte, CID # 191G0041	Construction Section	Public Building	Nov. 26, 2018	Nov. 29- Dec. 5, 2018	Dec. 06, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 27, 2018	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Jul. 23, 2019	-	LIP 2019	1,000,000.00		✓	940,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310305 100696 000.PC	Bridge Program - Widening of Permanent Bridges, Cabausan Br. (800242LT) along Ormoc-Baybay-Southern Leyte Boundary Road, Baybay City, Leyte, CID # 191G0043	Construction Section	Public Building	Dec. 05, 2018	Dec. 06-12, 2018	Dec. 13, 2018	Dec. 26, 2018	Dec. 26, 2018	Dec. 27, 2018	Jan. 04, 2019	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Nov. 24, 2019	-	GAA 2019	29,705,760.00		✓	28,021,443.40		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310305 100695 000.PC	Bridge Program - Widening of Permanent Bridges, Calbiga-a Br. (800248LT) along Ormoc-Baybay-Southern Leyte Boundary Road, Baybay City, Leyte, CID # 191G0045	Construction Section	Public Building	Dec. 05, 2018	Dec. 06-12, 2018	Dec. 13, 2018	Dec. 26, 2018	Dec. 26, 2018	Dec. 27, 2018	Jan. 04, 2019	May 27, 2019	Jun. 03, 2019	Jun. 03, 2019	Nov. 24, 2019	-	GAA 2019	24,515,690.00		✓	23,235,961.50		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
31030510 0694000.P C	Bridge Program - Widening of Permanent Bridges, Bunga Br. (800537LT) along Daang Maharlika (LT), Abuyog, Leyte, CID # 191G0046	Construction Section	Public Building	Dec. 05, 2018	Dec. 06-12, 2018	Dec. 13, 2018	Dec. 26, 2018	Dec. 26, 2018	Dec. 27, 2018	Jan. 04, 2019	Jun. 17, 2019	Jun. 20, 2019	Jun. 24, 2019	Nov. 17, 2019	-	GAA 2019	19,994,940.00		✓	18,695,238.12		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310201 100315 000.PC	Network Development Program - Road Widening - Primary Roads - Tacloban-Baybay South Road - K0995+000-K0996+200, K1002+800-K1003+800, Baybay City, Leyte, CID # 191G0055	Construction Section	Public Building	Dec. 06, 2018	Dec. 07-13, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 07, 2019	Jun. 03, 2019	Jun. 11, 2019	Jun. 11, 2019	Jan. 21, 2020	-	GAA 2019	83,921,730.75		✓	79,113,015.77		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
	Repair and Improvement of Leyte 5th OED Perimeter Fence Extension and other Facilities Leyte 5th OED Compound, Brgy. Hipusngo, Baybay City, Leyte, CID # 191G0059	Construction Section	Public Building		Jan. 9-15, 2019	Jan. 16, 2019	Jan. 29, 2019	Jan. 29, 2019	Jan. 30, 2019	Feb. 04, 2019	Mar. 28, 2019	Mar. 28, 2019	Mar. 28, 2019	May 03, 2019	-	Proceeds from GSIS Insurance	1,500,000.00		✓	1,482,750.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
200000 100017 000.PC	Installation/Application of Reflective Thermoplastic Pavement Markings along Abuyog-Silago Road, CID # 191G0060	Construction Section	Public Building		Mar. 14-20, 2019	Mar. 21, 2019	Apr. 04, 2019	Apr. 04, 2019	May 06, 2019	May 17, 2019	Jun. 03, 2019	Jun. 10, 2019	Jun. 11, 2019	Aug. 15, 2019	-	SR2019-05-2437	1,500,000.00		✓	1,482,750.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300101 200001 000.PC	Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops Baybay City, Leyte, Caridad National High School, Baybay City, Leyte et. al., CID # 18CS1G03	Planning & Design Section	Public Building		Nov. 22-28, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 21, 2018	Dec. 27, 2018	Jan. 04, 2019	Jan. 08, 2019	Mar. 14, 2019	-	BEFF FY2017 (SR2018-11-012258)	1,719,959.00		✓	1,689,859.72		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							

Code (UACS/P AP)	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	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
300101 200001 000.PC	Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops Abuyog, Leyte, Bagacay Elementary School, Abuyog, Leyte et. al., CID # 18CSIG04	Planning & Design Section	Public Building		Nov. 22-28, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 21, 2018	Dec. 27, 2018	Jan. 04, 2019	Jan. 08, 2019	Mar. 14, 2019		BEFF FY2017 (SR2018-11-012258)	1,641,756.00		✓	1,635,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS								
300101 200001 000.PC	Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops Hilongos, Leyte, Marangog Elementary School, Hilongos, Leyte et. al., CID # 18CSIG05	Planning & Design Section	Public Building		Nov. 22-28, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 21, 2018	Dec. 27, 2018	Jan. 04, 2019	Jan. 08, 2019	Apr. 03, 2019		BEFF FY2017 (SR2018-11-012258)	2,388,000.00		✓	2,386,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS								
300101 200001 000.PC	Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops Bato, Hindang, Inopacan, Leyte, Bati Elementary School, Bato, Leyte et. al., CID # 18CSIG06	Planning & Design Section	Public Building		Nov. 22-28, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 21, 2018	Dec. 27, 2018	Jan. 04, 2019	Jan. 08, 2019	Apr. 23, 2019		BEFF FY2017 (SR2018-11-012258)	3,134,250.00		✓	3,132,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS								
<b>Total Alloted Budget of Procurement Activities</b>																	<b>376,509,469.75</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>355,505,797.47</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				<b>21,003,672.28</b>											

Prepared by:

**MARC LOUIS B. SAMPILO**  
BAC Secretariat

Recommended for Approval by:

**DANIELITO P. PADON**  
BAC Chairman

Approved:

**EUSEBIO T. CULAS**  
District Engineer

OR AND IN THE ABSENCE OF  
THE DISTRICT ENGINEER

**DANIELITO P. PADON**  
BAC Chairman