



ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 28, 2019 ✓

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	Final Qual		Delivery / Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTING SERVICES C.Y. 2018 ✓																															
320101100261000.eao	Contract ID No. 18CST009 : Management and Implementation of Environment Activities in Compliance with the Conditions of the ECC dated November 3, 2015 issued by DENR - EMB VIII for the Storm Surge Protection: Road Heightening and Tide Embankment Project, Section 4, Phase II, Tacloban City and Palo, Leyte	Road Heightening & Tide Embankment Project Office	Public Bidding	6-Oct-18	12-Oct-18	22-Oct-18	21-Nov-18	12/4/2018 : Technical Bid Proposal 12/11/2018 : Financial Bid Proposal	12-Dec-18	12-Dec-18	20-Dec-18	28-Dec-18	7-Jan-19	10-Jan-20	10-Jan-20	SR2018-01-02626 dated 1/31/2018	Php2,937,500.29 (revised)	-	Php2,937,500.29 (revised)	Php2,790,528.90	-	Php2,790,528.90	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frenclillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 17, 2018 October 17, 2018 sent thru email October 17, 2018 sent thru email							
200000100245000	Contract ID No. 18CST010 : Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Catbalogan City Diversion Road Extension, Catbalogan City, Western Samar	Planning Design and Division	Public Bidding	5-Oct-18	12-Oct-18	22-Oct-18	21-Nov-18	12/4/2018 : Technical Bid Proposal 12/11/2018 : Financial Bid Proposal	12-Dec-18	12-Dec-18	20-Dec-18	28-Dec-18	10-Jan-19	16-Apr-19	16-Apr-20	SR2018-02-04683 dated February 15, 2018	Php5,698,054.57 (revised)	-	Php5,699,054.57 (revised)	Php5,595,282.00	-	Php5,595,282.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frenclillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 16, 2018 November 16, 2018 sent thru email November 16, 2018 sent thru email							
200000100036000	Contract ID No. 18CST011 : Geotechnical Exploration for the following Bridge Projects: 1) Construction of By-Pass and Diversion Road (Brgy. San Juan - Lao - Naungan Section), Leyte, (2 Bridges, 9 Boreholes); 2) Construction of Missing Links/New Roads, Mahaplag - Hilongos Road Package 1, Leyte, 3) Construction of Missing Links / New Roads, Mahaplag - Hilongos Road Package 3, Leyte (3 Bridges, 12 Boreholes); 4) Construction of New Permanent Bridge, Hinabangan Viaduct Bridge, along Hinabangan Diversion Road; 5) Construction of New Permanent Bridge, Calaguise Bridge, along Sambulawan - Calaguise - Calubian Road (1 Bridge, 6 Boreholes)	QAH DIVISION	Public Bidding	25-Oct-18	9-Nov-18	16-Nov-18	7-Dec-18	12/19/2018 : Technical Bid Proposal 12/21/2018 : Financial Bid Proposal	21-Dec-18	21-Dec-18	27-Dec-18	28-Dec-18	8-Jan-19	13-Mar-19	13-Mar-20	SR2018-02-04790 dated February 16, 2018	Php2,796,696.00	-	Php2,796,696.00	Php2,780,055.00	-	Php2,780,055.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frenclillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 12, 2018 November 12, 2018 sent thru email November 12, 2018 sent thru email							

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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 IABE	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)	
																																Date of Receipt of Bids
200000100036000	Contract ID No. 18CSIO12: Geotechnical Exploration for the following Flood Control Projects: 1) Construction of Basey Tide Embankment, Samar; 2) Construction of Coastal Dike and Drainage Improvement, Catbalogan City, Samar; 3) Construction of Macahilla Flood Control Structures and Drainage Systems, Macahilla River Basin, K000 + 000 - K000 + 600 (Right Side Bank), Baybay City, Leyte; 4) Construction of Marso Flood Control Structures, Marso River Basin, K005 + 414- K006 + 014 (Right Side Bank), Inopacan, Baybay City, Leyte; 5) Construction of Cadac-an Flood Control Structures, Cadac-an River Basin, Sta. 1 + 100 - Sta. 1 + 700 (Left Side River Bank), Abuyog, Leyte; 6) Dagupan Flood Control Structure	QAH DIVISION	Public Bidding	26-Oct-18	8-Nov-18	16-Nov-18	7-Dec-18	12/19/2018 Technical Bid Proposal	21-Dec-18	21-Dec-18	27-Dec-18	28-Dec-18	8-Jan-19	12-Jul-19	12-Jul-20	SR2018-02-04790 dated February 15, 2018	Php2,605,018.60		Php2,605,018.60	Php2,604,000.00	-	Php2,604,000.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 12, 2018 November 12, 2018 sent thru email November 12, 2018 sent thru email								
200000100036000	Contract ID No. 18CSIO13 (NP-SVP): Geotechnical Exploration for the: 1. Const. of Four (4) Storey DPWH Reg'l. Office Building, Pawing, Palo, Leyte; 2. Const. of Two (2) Storey Extension of PDO Office, Baras, Palo, Leyte	QAH DIVISION	NP-SVP	N/A	15-Nov-18	N/A	N/A	26-Nov-18	27-Nov-18	27-Nov-18	20-Dec-18	28-Dec-18	7-Jan-19	24-Feb-18	24-Feb-20	SR2018-02-04790 dated February 15, 2018	Php886,467.37		Php886,467.37	Php684,144.80	-	Php684,144.80	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 16, 2018 November 16, 2018 sent thru email November 16, 2018 sent thru email								
200000100243000	Contract ID No. 18CSIO14: CLUSTER I - Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed: 1. Alang-Alang Bypass Road 2. Calublan - Jubay - Daja Road	Planning Design and Division	Public Bidding	13-Nov-18	21-Nov-18	29-Nov-18	14-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	15-Jun-19	15-Jun-20	SR2018-02-04669 dated February 15, 2018	Php12,591,889.80		Php12,591,889.80	Php12,474,879.00	-	Php12,474,879.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 21, 2018 November 21, 2018 sent thru email November 21, 2018 sent thru email								
200000100247000	Contract ID No. 18CSIO15: CLUSTER 2 - Consultancy Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed: 1. Palo - Pastrana - Sta. Fe Road 2. San Juan - Nava - Tuburan Road, Southern Leyte	Planning Design and Division	Public Bidding	13-Nov-18	21-Nov-18	29-Nov-18	14-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	10-Jan-19	15-Jun-18	15-Jun-20	SR2018-02-04692 dated February 15, 2018	Php15,397,202.30		Php15,397,202.30	Php15,260,838.00	-	Php15,260,838.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 21, 2018 November 21, 2018 sent thru email November 21, 2018 sent thru email								
Total Allotment Budget																=	Php42,713,828.83															
Total Contract Price																=	Php42,189,728.70															
Total Savings (Total Allotment Budget - Total Contract Price)																=	Php524,100.13															

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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)
COMPLETED PROCUREMENT ACTIVITIES OF CONSULTING SERVICES C.Y. 2019																															
N/A	Contract ID No. 19CSI001 Re-ad (NP-SVP); Geotechnical Exploration for the Construction of Two Storey CHR Office Building, Government Center, Brgy. Candahug, Palo, Leyte	QAH DIVISION	NP-SVP	N/A	8-Feb-19	N/A	N/A	2/19/2019 - Technical Bid Proposal	15-Mar-19	15-Mar-19	20-Mar-19	28-Mar-19	4-Apr-19	24-May-19	24-May-20	DPWH-CHR MOA	Php417,597.34	-	Php417,597.34	Php415,896.00	-	Php415,896.00	- COA - Gregorio T. Agus, Jr.	February 7, 2019							
					12-Feb-19			3/14/2019 - Financial Bid Proposal		19-Mar-19												- VACC - Placido A. Frencillo, Jr.	February 7, 2019 sent thru email								
																						- PCA-Leyte - Engr. Victorio L. Esperas	February 7, 2019 sent thru email								
<i>Total Allotment Budget</i>																=	Php417,597.34														
<i>Total Contract Price</i>																=	Php415,896.00														
<i>Total Savings (Total Allotment Budget - Total Contract Price)</i>																=	Php1,701.34														

Prepared by:


ELSA N. FLORES
 Head, BAC Secretariat
 Chief, Procurement Staff

Recommending Approval :


ERIC A. AYAPANA
 BAC Chairperson
 Assistant Regional Director

Approved:


NERIE D. BUENO
 Regional Director



Repub of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VIII
Bala, Palo, Leyte

ANNEX B

(Department of Public Works and Highways Region VIII.) Procurement Monitoring Report as of June 28, 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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/Completion/Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2019																														
	✓ Contract ID No. 19100002 (Re-ad): Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br), K0796 + 208 - K0797 + 802, K0804 + 448 - K0804 + 904, K0805 + 986 - K0809 + 000, K0829 + 350 - K0829 + 632, K0829 + 648.40 - K0830 + 105, Samar	Maintenance Division	Public Bidding	28-Nov-18	28-Dec-18 ✓ 3-Jan-19	4-Jan-19	17-Jan-19	17-Jan-19 ✓	22-Jan-19	22-Jan-19	15-May-19 ✓	11-Jun-19	17-Jun-19 ✓	18-Dec-19	18-Dec-20	GAA 2019	Php88,428,842.75 ✓	-	Php88,428,842.75	Php84,809,386.28 ✓	-	Php84,809,386.28	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	January 3, 2019 January 3, 2019 sent thru email January 3, 2019 sent thru email						
	✓ Contract ID No. 19100003 (Re-ad): Asset Preservation - Preventive Maintenance - Primary Roads, Palo - Carigara - Ormoc Road, K0975+ (-061) - K0975 + 782, K0975 + 826 - K0979 + 000, K0982 + 163 - K0983 + 293 (S00075LT), K0940 + 407 - K0942 + 466 (S00076LT), Leyte 2nd LD	Maintenance Division	Public Bidding	25-Sep-18	2-May-19 ✓ 8-May-19	9-May-19	21-May-19	21-May-19 ✓	3-Jun-19	3-Jun-19	-	-	-	-	-	GAA 2019	Php118,919,377.10 ✓	-	Php116,919,377.10	Php0.00	-	Php0.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	May 2, 2019 May 2, 2018 sent thru mail May 2, 2018 sent thru mail						
	✓ Contract ID No. 19100004: Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlika (LT), K0901 + 1028 - K0903 + 853, K0905 + 505 - K0907 + 173 (S00002LT), K0908 + (-812) - K0908 + 563 (S00022LT), Tacloban City	Maintenance Division	Public Bidding	27-Sep-18	4-Oct-18 ✓ 10-Oct-18	11-Oct-18	25-Oct-18	25-Oct-18 ✓	26-Oct-18	28-Oct-18	15-May-19 ✓	-	-	-	-	GAA 2019	Php129,104,026.93 ✓	-	Php126,104,026.93	Php121,898,825.78 ✓	-	Php121,898,825.78	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 4, 2018 October 4, 2018 sent thru email October 4, 2018 sent thru email						
	✓ Contract ID No. 19100006: Asset Preservation - Preventive Maintenance - Secondary Roads, Bato-Bontoc Road, K1111 + 250 - K1116 + 000 (S00193LT), Leyte 5th LD (revised)	Maintenance Division	Public Bidding	20-Sep-18	27-Sep-18 ✓ 3-Oct-18	4-Oct-18	17-Oct-18	17-Oct-18 ✓	18-Oct-18	19-Oct-18	15-May-19 ✓	-	-	-	-	GAA 2019	Php125,288,180.73 ✓ (revised)	-	Php125,288,180.73 (revised)	Php123,047,910.83 ✓	-	Php123,047,910.83	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 September 27, 2018 sent thru email September 27, 2018 sent thru email						
	✓ Contract ID No. 19100007: Asset Preservation - Preventive Maintenance - Secondary Roads, Ormoc - Baybay - Southern Leyte Bdry. Rd., K1113+170 - K1118+000 (S00197LT), Leyte 5th LD (revised)	Maintenance Division	Public Bidding	20-Sep-18	27-Sep-18 ✓ 3-Oct-18	4-Oct-18	17-Oct-18	17-Oct-18 ✓	18-Oct-18	22-Oct-18	15-May-19 ✓	-	-	-	-	GAA 2019	Php125,305,319.28 ✓	-	Php125,305,319.28	Php119,040,052.98 ✓	-	Php119,040,052.98	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 September 27, 2018 sent thru email September 27, 2018 sent thru email						
	✓ Contract ID No. 19100008: Asset Preservation Program - Preventive Maintenance - Secondary Roads, Boundary Southern Leyte - Maasin - Macrohon - Sogod - Jct. Daang Maharlika, K1177+398 - K1183+000, (S00194LT), Southern Leyte LD	Maintenance Division	Public Bidding	13-Sep-18	20-Sep-18 ✓ 26-Sep-18	27-Sep-18	9-Oct-18	8-Oct-18 ✓	10-Oct-18	11-Oct-18	-	-	-	-	-	GAA 2019	Php101,207,305.60 ✓	-	Php101,207,305.80	Php98,144,328.93 ✓	-	Php98,144,328.93	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	September 19, 2018 September 19, 2018 sent thru email September 19, 2018 sent thru email	"DELETED" not included in the approved GAA 2019. ✓					
	✓ Contract ID No. 19100009: Asset Preservation - Preventive Maintenance - Secondary Roads, Jct. Hlmay-angan - Silago - Abuyog Boundary Road, K1063+000 - K1068+601, (S00228LT), Southern Leyte LD	Maintenance Division	Public Bidding	13-Sep-18	20-Sep-18 ✓ 28-Sep-18	27-Sep-18	9-Oct-18	8-Oct-18 ✓	10-Oct-18	11-Oct-18	-	-	-	-	-	GAA 2019	Php101,226,870.94 ✓	-	Php101,226,870.94	Php98,157,188.15 ✓	-	Php98,157,188.15	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	September 20, 2018 September 20, 2018 sent thru email September 20, 2018 sent thru email	"DELETED" not included in the approved GAA 2019. ✓					

7/29/19

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)	
	Contract ID No. 19100017: Network Development - Construction of By-Pass and Diversion Roads, Tacloban - Sta. Fe - San Miguel Road, Leyte 1st LD	Construction Division	Public Bidding	25-Oct-18	7-Nov-18 13-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18	3-Dec-18	4-Dec-18	15-May-19	11-Jun-19	11-Jun-19	29-Apr-20	29-Apr-21	GAA 2019	Php101,218,274.57	-	Php101,218,274.57	Php97,060,722.86	-	Php97,060,722.86	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018 November 9, 2018 sent thru email November 9, 2018 sent thru email						
	Contract ID No. 19100018: Network Development - Road Widening - Tertiary Roads, Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Road, K0915+745 -K0918+559, Leyte / 1st LD	Construction Division	Public Bidding	2-Oct-18	17-Oct-18 23-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18	12-Nov-18	12-Nov-18	15-May-19	-	-	-	-	GAA 2019	Php106,049,717.95	-	Php106,049,717.95	Php100,746,817.64	-	Php100,746,817.64	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 October 18, 2018 sent thru email October 18, 2018 sent thru email						
	Contract ID No. 19100022: Network Development - Construction of Missing Links / New Roads: Jaro - Rubas - Ormoc Road, Jaro Side, Sta. 6 + 000 - Sta. 10 + 000, Leyte 2nd LD	Construction Division	Public Bidding	12-Oct-18	19-Oct-18 25-Oct-18	6-Nov-18	20-Nov-18	20-Nov-18	26-Nov-18	26-Nov-18	16-May-19	-	-	-	-	GAA 2019	Php125,298,642.56	-	Php125,298,642.96	Php120,149,490.54	-	Php120,149,490.54	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 October 18, 2018 sent thru email October 19, 2018 sent thru email						
	Contract ID No. 19100119: Bridge - Construction of New Permanent Bridges - Calaguise Br. (B00093LT) along Sambulawan Jct. - Calaguise - Calubian Rd. (Phase I), Leyte, Leyte (Under MYOA: 2019 & 2020) ("Formerly" CID No. 19100027 with a total ABC of 222,682,008.19)	Construction Division	Public Bidding	28-Jun-19	3-Jul-19 9-Jul-19	10-Jul-19	23-Jul-19	23-Jul-19	-	-	-	-	-	-	-	GAA 2019	Php222,682,008.19	-	Php222,682,008.19	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	July 3, 2019 July 3, 2019 sent thru mail July 3, 2019 sent thru mail							
	Contract ID No. 19100038: Network Development - Construction of By-Pass and Diversion Roads - Ormoc City Diversion Road, (Brgy. San Juan - Lao - Naungan Section), Leyte, 4th LD	Construction Division	Public Bidding	15-Nov-18	22-Nov-18 28-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	12-Dec-18	-	-	-	-	-	GAA 2019	Php144,598,197.29	-	Php144,598,197.25	Php137,358,386.82	-	Php137,358,386.82	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 3, 2018 December 3, 2018 sent thru email December 3, 2018 sent thru email	"DELETED" not included in the approved GAA 2019.					
	Contract ID No. 19100030: Network Development - Road Widening - Secondary Roads - Palompon - Isabel - Merida - Ormoc Road - K1123 + 000 - K1123 + 100, K1123 + 110 - K1125 + 533, K1125 + 543 - K1125 + 550, K1125 + 560 - K1125 + 989, Leyte 4th LD	Construction Division	Public Bidding	2-Oct-18	17-Oct-18 23-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18	12-Nov-18	12-Nov-18	-	-	-	-	-	GAA 2019	Php101,187,368.82	-	Php101,187,388.82	Php98,118,626.99	-	Php98,118,626.99	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 October 18, 2018 sent thru email October 18, 2018 sent thru email	"DELETED" not included in the approved GAA 2019.					
	Contract ID No. 19100034: Network Development - Road Widening - Tertiary Roads, Libungao - Matag-ob - Palompon Road, K0997 + 180 - K0998 + 240, K0998 + 266 - K0998 + 496, K0998 + 513 - K1000 + 691, Leyte 4th LD	Construction Division	Public Bidding	27-Sep-18	4-Oct-18 10-Oct-18	11-Oct-18	25-Oct-18	25-Oct-18	28-Oct-18	29-Oct-18	-	-	-	-	-	GAA 2019	Php115,642,828.22	-	Php115,642,828.22	Php109,880,779.18	-	Php109,880,779.18	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 4, 2018 October 4, 2018 sent thru email October 4, 2018 sent thru email	"DELETED" not included in the approved GAA 2019.					
	Contract ID No. 19100035: Network Development - Road Widening - Tertiary Roads - Libungao - Matag-ob - Palompon Rd - K1000+ 733 - K1001 + 140, K1001 + 159 - K1001 + 455, K1001 + 466 - K1001 + 687, K1001 + 703 - K1002 + 560, K1002 + 640 - K1003 + 380, K1003 + 860 - K1004 + 435, K1004 + 460 - K1004 + 551, Leyte 4th LD	Construction Division	Public Bidding	2-Oct-18	17-Oct-18 23-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18	13-Nov-18	13-Nov-18	-	-	-	-	-	GAA 2019	Php120,428,370.20	-	Php120,428,370.20	Php114,406,110.36	-	Php114,406,110.36	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 October 18, 2018 sent thru email October 18, 2018 sent thru email	"DELETED" not included in the approved GAA 2019.					
	Contract ID No. 19100037: Network Development - Road Widening - Primary Roads - Daang Maharlika (LT), K0963 + 182 - K0965 + 586, K0965 + 628 - K0966 + 100, K0969 + 000 - K0969 + 096, K0969 + 112 - K0970 + 000, K0971 + 406 - K0971 + 796 (S00166LT), Leyte 5th LD	Construction Division	Public Bidding	25-Oct-18	7-Nov-18 13-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18	29-Nov-18	16-May-19	-	-	-	-	GAA 2019	Php144,634,037.36	-	Php144,634,037.36	Php137,385,855.18	-	Php137,385,855.18	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018 November 9, 2018 sent thru email November 9, 2018 sent thru email						
	Contract ID No. 19100041: Network Development - Road Widening Secondary Roads, Ormoc - Baybay - Southern Leyte Boundary Road, K1067 + 000 - K1067 + 731, K1067 + 756 - K1070 + 073, K1070 + 091 - K1071 + 000, Leyte 5th LD	Construction Division	Public Bidding	26-Sep-18	3-Oct-18 9-Oct-18	10-Oct-18	23-Oct-18	23-Oct-18	25-Oct-18	28-Oct-18	15-May-18	11-Jun-18	11-Jun-18	8-May-20	9-May-21	GAA 2019	Php144,487,824.42	-	Php144,487,824.42	Php137,283,432.55	-	Php137,283,432.55	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 3, 2018 October 3, 2018 sent thru email October 3, 2018 sent thru email						

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/Acceptance (# applicable)	
	Contract ID No. 19100048: Construction (Extension) of Catarman Flood Control Structures (Catarman River Basin), Catarman, Northern Samar (Under MYOA: 2019 & 2020)	Construction Division	Public Bidding	18-Nov-18	23-Nov-18 29-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	18-Dec-18							GAA 2019	Php240,914,591.30		Php240,914,591.30	Php228,828,971.35		Php228,828,971.35	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 26, 2018 November 26, 2018 sent thru email November 28, 2018 sent thru email	"DELETED" not included in the approved GAA 2019				
	Contract ID No. 19100053: Bridge - Construction of New Permanent Bridges - Hinabangan Viaduct Br. Along Hinabangan Diversion Rd., Hinabangan, Samar	Construction Division	Public Bidding	28-Nov-18	7-Dec-18 13-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	26-Jan-19							GAA 2019	Php96,443,327.05		Php96,443,327.05	Php93,544,613.59		Php93,544,613.59	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 December 7, 2018 sent thru email December 7, 2018 sent thru email	"DELETED" not included in the approved GAA 2019				
	Contract ID No. 19100058: Construction of Flood Control Structure Balugo Bridge, along Daang Maharlika, Brgy. Balugo, San Sebastian, Samar	Construction Division	Public Bidding	28-Nov-18	7-Dec-18 13-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	25-Jan-19	19-Jun-19	21-Jun-19	21-Jun-19	20-Feb-20	20-Feb-21		GAA 2019	Php49,355,782.12 (revised)		Php49,355,782.12 (revised)	Php46,387,592.95		Php46,387,592.95	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 December 7, 2018 sent thru email December 7, 2018 sent thru email	* Bid Bulletin No. 19-014 dated December 17, 2018 * Subject: Correction / Revision of ABC, Quantity of Item No. 1704 (1) b and amount of Major of Category of Works				
	Contract ID No. 19100059: Network Development - Construction of By-Pass and Diversion Roads: Maasin City Coastal Bypass Road, Southern Leyte	Construction Division	Public Bidding	7-Dec-18	14-Dec-18 20-Dec-18	21-Dec-18	22-Jan-19	22-Jan-19	28-Jan-19	28-Jan-19							GAA 2019	Php115,690,337.08		Php115,690,337.08	Php109,998,577.83		Php109,998,577.83	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 18, 2018 December 19, 2018 December 19, 2018 sent thru email	"DELETED" not included in the approved GAA 2019				
	Contract ID No. 19100063: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City By-pass Road, Package A, Leyte, Tacloban City	Construction Division	Public Bidding	16-Nov-18	23-Nov-18 29-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	16-May-19	11-Jun-19	11-Jun-19	1-May-20	1-May-21		GAA 2019	Php101,224,801.45		Php101,224,801.45	Php98,189,778.80		Php98,189,778.80	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2018 November 23, 2018 sent thru email November 23, 2018 sent thru email	* Bid Bulletin No. 19-007 dated December 3, 2018 * Subject: Correction / Revision of Posted Required Minimum Equipment				
	Contract ID No. 19100064: Network Development - Construction of By-Pass and Diversion Roads, Palo West By-Pass Road, Leyte 1st LD	Construction Division	Public Bidding	26-Oct-18	7-Nov-18 13-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18	28-Nov-18	4-Jan-19	15-May-19	11-Jun-19	11-Jun-19	24-Apr-20	24-Apr-21		GAA 2019	Php144,826,439.58		Php144,826,439.58	Php136,038,422.08		Php136,038,422.08	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018 November 9, 2018 sent thru email November 9, 2018 sent thru email					
	Contract ID No. 19100065: Construction of Bangon River Left Bank Backwater Dike, Sta. 1 + 420.00 - Sta. 1 + 800.00, Palo, Leyte	RHTE Project Office	Public Bidding	7-Dec-18	14-Dec-18 20-Dec-18	21-Dec-18	3-Jan-19	3-Jan-19	8-Jan-19	8-Jan-19	15-May-19						GAA 2018	Php86,988,023.51		Php86,988,023.51	Php82,638,821.94		Php82,638,821.94	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 19, 2018 December 19, 2018 sent thru email December 19, 2018 sent thru email	* Bid Bulletin No. 19-015 dated December 27, 2018 * Subject: Correction / Revision of (ABC); Amount of Major Category of Works; Bill of Quantities (BOQ) and additional major equipment requirement				
	Contract ID No. 19100070: Network Development - Construction of Missing Links / New Roads: Mahaplag - Hilongos Road, Package 1, Leyte - CW2 - Construction of Concrete Bridge (Thawan Bridge), Mahaplag, Leyte	Construction Division	Public Bidding	2-Oct-18	17-Oct-18 23-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18	12-Nov-18	12-Nov-18	15-May-19						GAA 2019	Php57,620,233.04		Php57,620,233.04	Php54,881,721.38		Php54,881,721.38	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 October 18, 2018 sent thru email October 18, 2018 sent thru email					
	Contract ID No. 19100071: Network Development - Construction of Missing Links / New Roads: Mahaplag - Hilongos Road, Package 3, Leyte 5th LD	Construction Division	Public Bidding	20-Sep-18	27-Sep-18 3-Oct-18	4-Oct-18	17-Oct-18	17-Oct-18	22-Oct-18	23-Oct-18	13-Jun-19						GAA 2019	Php108,027,038.85		Php108,027,038.85	Php85,613,558.22		Php85,613,558.22	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 September 27, 2018 sent thru email September 27, 2018 sent thru email					
	Contract ID No. 19100081: Network Development - Construction of By-Pass and Diversion Roads, Tacloban City By-pass Road, Package B, Leyte, Tacloban City	Construction Division	Public Bidding	28-Nov-18	20-Dec-18 26-Dec-18	28-Dec-18	10-Jan-19	10-Jan-19	11-Jan-19	11-Jan-19	16-May-19	11-Jun-19	11-Jun-19	1-May-20	1-May-21		GAA 2019	Php101,224,451.98		Php101,224,451.98	Php70,541,321.00		Php70,541,321.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 December 21, 2018 sent thru email December 21, 2018 sent thru email					
	Contract ID No. 19100082: Network Development - Construction of By-Pass and Diversion Roads Tacloban City By-pass Road Extension, Package A, Leyte, Tacloban City, Leyte	Construction Division	Public Bidding	28-Nov-18	20-Dec-18 26-Dec-18	28-Dec-18	8-Jan-19	8-Jan-19	10-Jan-19	10-Jan-19	16-May-19	11-Jun-19	11-Jun-19	1-May-20	1-May-21		GAA 2019	Php115,689,240.20		Php115,689,240.20	Php75,194,797.44		Php75,194,797.44	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 December 21, 2018 sent thru email December 21, 2018 sent thru email					

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)	
	Contract ID No. 19100102: Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads -Daang Maharlika (SM) (San Isidro-San Juanico Bridge), K0859 + 250 - K0859 + 550, Samar	Construction Division	Public Bidding	28-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	25-Jan-19	19-Jun-19	-	-	-	-	GAA 2019	Php87,480,037.91	-	Php87,480,037.91	Php84,102,515.40	-	Php84,102,515.40	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 December 7, 2018 sent thru email December 7, 2018 sent thru email						
	Contract ID No. 19100103 (Re-ad): Construction (Completion) of Storm Surge Protection: Heightened Road and Tide Embankment, Section 5 Phase 13A, Station 6 + 100 - Station 6 + 221, Tanauan, Leyte	Construction Division	Public Bidding	12-Dec-18	26-Feb-19	13-Mar-19	25-Mar-19	25-Mar-19	27-Mar-19	27-Mar-19	15-May-19	-	-	-	GAA 2019	Php70,169,499.17	-	Php70,169,499.17	Php65,661,024.48	-	Php65,661,024.48	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	February 27, 2019 February 27, 2019 sent thru email February 27, 2019 sent thru email	* Bid Bulletin No. 19-016 dated December 27, 2018, Subject: Correction/Revision of Approved Budget for the Contract (ABC)						
	Contract ID No. 19100104 (Re-ad): Construction (Completion) of Storm Surge Protection: Heightened Road and Tide Embankment, Subsection 4.5, Sta. 5 + 100.00 - Station 5 + 960.00, Palo, Leyte	Construction Division	Public Bidding	12-Dec-18	10-Jan-19	17-Jan-19	29-Jan-19	29-Jan-19	4-Feb-19	4-Feb-19	15-May-19	-	-	-	GAA 2019	Php48,819,484.10 (revised)	-	Php48,819,484.10 (revised)	Php46,353,856.56	-	Php46,353,856.56	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	January 11, 2019 January 11, 2019 sent thru email January 11, 2019 sent thru email	* Bid Bulletin No. 19-023 dated January 22, 2019 Subject: Correction/Revision of ABC, Cost Estimate of the Major Category of Works and the Bill of Quantities (BOQ). Bid Bulletin No. 19-020 dated January 14, 2019, Subject: Written Clarification of Unimasters Conglomeration Inc. for CID No. 19100104 (Re-ad).						
	Contract ID No. 19100105 (Re-ad): Network Development - Construction of Missing Links / New Roads - Liloan - San Ricardo Circumferential Road, Southern Leyte	Construction Division	Public Bidding	27-Dec-18	26-Feb-19	6-Mar-19	19-Mar-19	19-Mar-19	22-Mar-19	25-Mar-19	-	-	-	-	GAA 2019	Php120,499,267.98	-	Php120,499,267.98	Php114,440,672.40	-	Php114,440,672.40	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	February 27, 2019 February 27, 2019 sent thru email February 27, 2019 sent thru email	DELETED not included in the approved GAA 2019.						
	Asset Preservation / Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads, Catbalogan Diversion Rd., K0801 + (-850) - K0801 + 510, Samar (Under MYOA: 2019 & 2020) (Formerly CID No. 19100106 Re-ad with a total ABC of 236,015,806.17)	Construction Division	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	GAA 2019	Php236,015,806.17	-	Php236,015,806.17	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	February 28, 2019 February 28, 2019 sent thru email February 28, 2019 sent thru email	PROJECT under MYOA subject for approval.						
	Contract ID No. 19100107: Rehabilitation of the Office Buildings Facilities and Structures of DA-RFO 8 in Kanhuraw Hill, Tacloban City, Leyte: 1. Rehabilitation of OA Regional Office Buildings: A. Main Building B. Director's Building C. Administration Building D. Sky Bridge 2. Repair of Storage Building for Biologics and Agricultural Supplies 3. Rehabilitation and Improvement of Multi-Purpose Hall 4. Establishment of DA-RFO 8 Client Center 5. Establishment of DA Community Radio Station 6. Establishment of DA-RFO 8 Gender and Development (GAD) Clinic 7. Re-Establishment of Power House	Maintenance Division	Public Bidding	19-Feb-19	26-Feb-19	5-Mar-19	19-Mar-19	19-Mar-19	21-Mar-19	22-Mar-19	23-May-19	-	-	-	DPWH - DA MOA	Php147,133,827.02	-	Php147,133,827.02	Php141,984,121.60	-	Php141,984,121.60	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	February 27, 2019 February 27, 2019 sent thru email February 27, 2019 sent thru email							
	Contract ID No. 19100108: Rehabilitation of the Emb R08 Office Cum Laboratory Building (Phase II), Baras, Palo, Leyte	Maintenance Division	Public Bidding	27-Feb-19	8-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19	27-Mar-19	12-Apr-19	23-May-19	29-May-19	10-Jun-19	13-May-20	13-May-21	DPWH - EME MOA	Php9,794,550.45	-	Php9,794,550.45	Php9,695,429.40	-	Php9,695,429.40	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	March 5, 2019 March 5, 2019 sent thru email March 5, 2019 sent thru email						
	Contract ID No. 19100109: Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads Hinabangan Diversion Road, Hinabangan, Samar	Construction Division	Public Bidding	9-May-19	17-May-19	24-May-19	5-Jun-19	5-Jun-19	-	-	-	-	-	-	GAA 2019	Php91,804,423.74	-	Php91,804,423.74	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	May 16, 2019 May 16, 2019 sent thru email May 16, 2019 sent thru email							
	Contract ID No. 19100110: Construction of DSWD FO VIII Building Phase II and Elevated Garage - Clustered, Candahug, Palo, Leyte 1. Construction of DSWD FO VIII Building - Phase II 2. Construction of Elevated Garage	Maintenance Division	Public Bidding	9-May-19	17-May-19	24-May-19	5-Jun-19	5-Jun-19	13-Jun-19	13-Jun-19	-	-	-	-	DPWH-DSWD MOA	Php42,676,820.56	-	Php42,676,820.56	Php42,048,991.01	-	Php42,048,991.01	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Sidua	May 21, 2019 May 21, 2019 sent thru email May 21, 2019 sent thru email							

