

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 (Consultancy)
For the Period July - December 2017

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		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
288004010100970	Contract ID No. 17CS001 Subsurface Exploration Survey for the Proposed Const. of the following Schoolbuildings: 1. Const. of Schoolbuilding, 1 Unit (2 Storey, 4CL), Alangalang NHS, Alangalang, Leyte - P150,000.00 2. Const. of Schoolbuilding, 1 Unit (2 Storey, 8CL), Alangalang Agro- Industrial School (LSU-Campus) Alangalang, Leyte - P150,000.00 3. Const. of Schoolbuilding, 1 Unit (2 Storey, 8CL), Babatngon Central School, Babatngon, Leyte - P150,000.00 4. Const. of Schoolbuilding, 1 Unit (2 Storey, 4CL), Pagsulhugon NHS, Babatngon, Leyte - P150,000.00 5. Const. of Schoolbuilding, 1 Unit (2 Storey, 6CL), San Joaquin NHS, Palo, Leyte - P150,000.00 6. Const. of Schoolbuilding, 1 Unit (2 Storey, 6CL), San Agustin NHS, Babatngon, Leyte - P150,000.00 7. Const. of Schoolbuilding, 1 Unit (2 Storey, 8CL), San Joaquin CS, Palo, Leyte - P150,000.00 8. Const. of Schoolbuilding, 1 Unit (2 Storey, 4CL), Palo NHS-Pawing Annex, Palo, Leyte - P150,000.00 9. Const. of Schoolbuilding, 1 Unit (3 Storey, 6CL), San Roque ES, Tolosa, Leyte - P150,000.00 10. Const. of Schoolbuilding, 1 Unit (2 Storey, 6CL, Telegraf ES, Tolosa, Leyte - P150,000.00 ABC: P1,500,000.00; 70 CD	Quality Assurance Sect.	Public Bidding	Aug. 08, 2017	Aug. 11-17, 2017	Aug. 16, 2017	Aug. 17, 2017	Aug. 31, 2017	Sep. 08, 2017	Sep. 18, 2017	Sep. 28, 2017	Oct. 02, 2017	Oct. 04, 2017	Dec. 12, 2017	Dec. 12, 2018	GAA 2017	1,500,000.00	-	1,500,000.00	1,395,000.00	-	1,395,000.00	Resident Auditor PCA President PICPA President	-	Aug. 17, 2017	Aug. 17, 2017	Aug. 17, 2017	-	-	Posted in PhilGEPs and DPWH website	Posted in PhilGEPs and DPWH website	-

165002000400011	Contract ID No. 17CSIC02 Subsurface Exploration Survey for the Proposed Widening/Const. of the following Bridges: 1. Proposed Widening of Canbanwa Bridge (B00043LT), K0922+905, Palo-Carigara-Ormoc Road - P160,000.00 2. Proposed Widening of Tibak Bridge (B00045LT), K0921+514, Palo-Carigara-Ormoc Road -P320,000.00 3. Proposed Widening of Malahao Bridge (B00048LT), K0931+880, Palo-Carigara-Ormoc Road -P160,000.00 4. Proposed Widening of Dapdap Bridge (B00047LT), K0928+873, Palo-Carigara-Ormoc Road -P240,000.00 5. Proposed Widening of Candahug Bridge (B00052LT), K0913+569, Gov't. Center Road Network -P240,000.00 6. Proposed Widening of Lingayon Bridge (B00048LT), K0927+221, Palo-Carigara-Ormoc Road -P160,000.00 7. Proposed Const. of Langit Bridge, Alangalang, Leyte - P160,000.00 8. Proposed Widening of Gindaungan Bridge, Alangalang, Leyte - P160,000.00 ABC: P1,600,000.00; 56 CD	Quality Assurance Sect.	Public Bidding	Sep. 15, 2017	Sep. 22-29, 2017	Sep. 29, 2017	Sep. 28, 2017	Oct. 12, 2017	Oct. 18, 2017	Oct. 24, 2017	Oct. 31, 2017	Nov. 13, 2017	Nov. 16, 2017	Jan. 10, 2018	Jan. 10, 2019	GAA 2017	1,600,000.00	-	1,600,000.00	1,520,000.00	-	1,520,000.00	Resident Auditor PCA President PICPA President	-	Sep. 29, 2017	Sep. 29, 2017	Sep. 29, 2017	-	-	Posted in PhilGEPS and DPWH website	Posted in PhilGEPS and DPWH website	-	-
165002000400011	Contract ID No. 17CSIC03 Conduct of Feasibility Study/Preliminary and Detailed Engineering (PDE) Activities, Data Gathering, Surveys and Investigations along Campatico-Palo-San Isidro-Sta. Fe Road, Palo-Sta. Fe, Leyte for the Proposed Road Projects ABC: P3,496,337.70; 60 CD	Quality Assurance Sect.	Public Bidding	Oct. 02, 2017	Oct. 13-20, 2017	Oct. 23, 2017	Oct. 19, 2017	Nov. 03, 2017	Nov. 09, 2017	Nov. 15, 2017	Nov. 21, 2017	Dec. 04, 2017	Dec. 08, 2017	Feb. 05, 2017	Feb. 05, 2018	GAA 2017	3,496,337.70	-	3,496,337.70	3,482,882.15	-	3,482,882.15	Resident Auditor PCA President PICPA President	-	Oct. 20, 2017	Oct. 20, 2017	Oct. 20, 2017	-	-	Posted in PhilGEPS and DPWH website	Posted in PhilGEPS and DPWH website	-	-

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Reviewed by:

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