DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of January 31, 2019

Code (PAP)	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 invitation						Remarks
				Pre-Procurement Conf.	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-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITES FOR CONSULTANCY SERVICES FOR C.Y. 2018																													
P00220685VS-EAO	Contract I.D. No: 18IF0001-C Geotechnical Investigation in connection with the Construction of Various Flood Control Structures Brgy. Marvel, isabel, Leyte; Anilao, Ormoc City; Boac, Albuera, Leyte; Owak, Ormoc City; Sabang, Palompon, Leyte; Brgy. San Antonio, Ormoc City and San Miguel , Pelompon, Leyte.	Construction Section	Public Bidding	N/A	May 7, 2018 May 14, 2018	May 25, 2018	June 7, 2018	June 7, 2018	June 11, 2018	June 8, 2018 June 11, 2018	June. 18, 2018	Aug. 8, 2018	Aug. 10, 2018	Nov. 20, 2018	November 20, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT GAA CY 2018	1,150,000.00		1,150,000.00	1,148,000.00		1,148,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 25, 2018 send thru LBC May 31, 2018 May 30, 2018						PROJECT COMPLETED
P00201311VS-EAO	Contract I.D. No: 18IF0002-C- Geotechnical Investigation in Connection with the Construction of Naungan Bridge Brgy. Naungan, Ormoc City	Construction Section	Public Bidding	N/A	July 16, 2018 July 23, 2018	Aug. 3, 2018	Aug. 15, 2016	Aug. 15, 2018	Aug. 16, 2018	Aug. 16, 2018	Aug. 20, 2018	Sept. 10, 2018	Sept. 12, 2018	Nov. 20, 2018	November 20, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-03-008634	2,100,000.00		2,100,000.00	2,098,000.00		2,098,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Aug. 15, 2018 send thru LBC Aug. 14, 2018 Aug. 14, 2018						PROJECT COMPLETED
P00200431VS-EAO	Contract I.D. NO: 18IF0003-C Geotechnical Investigation in Connection with the Construction of Bypass/Diversion Roads-Ormoc City Diversion Road (Brgy. San Juan-Lao-Naungan), Leyte Brgy. San Juan-Lao-Naungan, Ormoc City	Construction Section	Public Bidding	N/A	July 16, 2018 July 23, 2018	Aug. 3, 2018	Aug. 15, 2016	Aug. 15, 2018	Aug. 16, 2018	Aug. 16, 2018	Aug. 20, 2018	Sept. 12, 2018	Sept. 14, 2018	Nov. 20, 2018	November 20, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-01-001210	2,800,000.00		2,800,000.00	2,798,000.00		2,798,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Aug. 15, 2018 send thru LBC Aug. 14, 2018 Aug. 14, 2018						PROJECT COMPLETED
18IF0004-C	Contract I.D. No: 18IF0004-C Geotechnical Investigation in Connection with the Construction of Various Flood Control Structures (Brgy. Canawagan, Merida, Natubgan, Panilahan, Sibugay and Pagsanga-an Flood Control	Construction Section	Public Bidding	N/A	Sept. 3, 2018 Sept. 10, 2018	Sept. 19, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 3, 2018	Oct. 3, 2018	Nov. 5, 2018	Nov. 15, 2018	Nov. 15, 2018	Jan. 10, 2019	January 10, 2020	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-02-004735	3,000,000.00		3,000,000.00	2,995,000.00		2,995,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	October 4, 2018 send thru LBC Oct. 2, 2018 Oct. 2, 2018						PROJECT COMPLETED

Total Allotment Budget of Procurement Activities	**Php**	**9,050,000.00**
Total Contract Price of Procurement Activities Conducted	**Php**	**9,039,000.00**
Total Savings (Total Allotment Budget- Total Contract Price)	**Php**	**11,000.00**

ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTANCY SERVICES FOR CY. 2018

18IF0010-C	Contract I.D. No: 18IF00010-C Soil Exploration Test for Proposed 2018 Multi-Storey Sc ol Building in Various School Sites: 1. Const. of 2-Storey, 4-Cl. School Building, Dolores NHS, Ormoc City 2. Const. of 2-Storey- 4-CL. School Building, Ipil NHS, Ormoc City 3. Const. of 2-Storey, 4-CL. School Building, San isidro Elementary School, Ormoc City 4. Const. of 2-Storey, 4-CL. School Building, Bilwang National High School, isabel, leyte.	Construction Section	Public Bidding	N/A	Dec. 3, 2018 Dec. 10, 2018	Dec. 14, 2018	De. 19, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 10, 2019	Jan. 10, 2019			FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-11-012257	600,000.00		600,000.00	598,000.00		598,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Dec. 18, 2018 send thru LBC Dec. 17, 2018 Dec. 17, 2018	PROJECT IS ON -GOING.
18IF0011-C	Contract I.D. No: 18IF00011-C Soil Exploration Test for Proposed 2018 Multi-Storey Sc ol Building in Various School Sites: 1. Const. of 2-Storey, 4-Cl. School Building, Margen National High School, Ormoc City 2. Const. of 2-Storey- 4-CL. School Building, Rustico Capahi Sr. Memorial National High School, Ormoc City 3. Const. of 2-Storey, 4-CL. School Building, Pedro Bañez National High School , Ormoc City 4. Const. of 2-Storey, 4-CL. School Building,Cabintan National High School, Ormoc City. 5. Const. of 2-storey, 6 CL. School Building, Genaro B. Lareñana National High School, Ormoc City, 6. Construction of 2-Storrey 6-CL. School Building, Valencia National High School, Ormoc City 7. Const. of 2-Storey 6 CL. School Building, Isabel National High School, isabel, Leyte	Construction Section	Public Bidding	Oct. 30, 2017	Dec. 3, 2018 Dec. 10, 2018	Dec. 14, 2018	De. 19, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 10, 2019	Jan. 10, 2019			FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-11-012257	1,050,000.00		1,050,000.00	1,047,200.00		1,047,200.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Dec. 18, 2018 send thru LBC Dec. 17, 2018 Dec. 17, 2018	PROJECT IS ON-GOING.
														Total Alloted Budget of On-going Procurement Activities					Php	1,645,200.00			

Prepared By:

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BAC Chairman

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