## (DPWH LEYTE 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT as of December 31, 2023

# COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)

			Is this an Early			Actual Procu	rement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0051	Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Marabong Flood Control Structure and Drainage System,Marabong River Basin, Sta 0 +000-Sta. 0+ 300 (Upstream), Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0054	Retrofitting / Strengthening of Permanent Bridges-Marabong Br. (B00083LT) along Jaro-Dagami-Burauen-La Paz Road, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0072	Construction of 1 unit -1 Storey Two(2) Classroom School Building (Modified),Buracan Elementary School, La Paz,Leyte	Construction Section	NO	Competitive Bidding	November 14, 2022	November 24, 2022 - December 15, 2022	December 2, 2022	December 15, 2022
23ID0002	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Hibuga Flood Control Structure and Drainage,Hibuga River Basin,Mayorga,Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0005	Construction of Multi-Purpose Building (Infirmary)Brgy. Caglawaan,Jaro,Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0006	Construction of Multi-Purpose Building Abaca Elementary School, Brgy. Abaca,Dagami,Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0010 Radvertised	Rehabilitation of Road,Barangay Cogon-Barangay Caabangan,La Paz, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0011	Construction of Multi-Purpose Building,Barangay Balilit, Dagami, Leyte	Construction Section	YES	Competitive Bidding	September 21, 2022	October 1 - 24, 2022	October 12, 2022	October 24, 2022
23ID0012	Construction of Multi-Purpose Building Barangay Malobago, Jaro, Leyte	Construction Section	YES	Competitive Bidding	-	October 1 - 24, 2022	October 12, 2022	October 24, 2022
23ID0014	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Dulag-Julita-Burauen RdK0952+800- K0953+360, Dulag, Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022

23ID0015	Asset Preservation Program -Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Primary Roads- Palo-Carigara-Ormoc Road, K0973+283- K0973+402,K0973+484-K0973+763, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022
23ID0016	Network Development Program-Road Widening-Primary Roads Daang Maharlika (LT) K0953+398-K0953+552, Mac Arthur, Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022
23ID0017	Construction of Road,Barangay Atipolo, Jaro, Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022
23ID0018	Construction of Multi-Purpose Building Barangay Mag-aso, La Paz ,Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022
23ID0020 Readvertised	Asset Preservation Program -Preventive Maintenance-Tertiary Roads Jaro-Dagami-Burauen-La Paz Road, K0942+036.00- K0943+000.00, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022
23ID0021	Asset Preservation Program -Preventive Maintenance-Tertiary Roads -Kiling-Tanauan-Tabontabon-Julita Road,K0935+000- K0936+990-K0938+000-K0939+529, Tabontabon, Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022
23ID0022	Asset Preservation Program -Preventive Maintenance-Tertiary Roads La Paz-Javier-Bito Road, K0954+784-K0955+508, La Paz, Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022
23ID0023 Readvertised	Retrofittings/Strenthening of Permanent Bridges-Domiri Bridge(B00004LT) along Palo-Carigara-Ormoc Road, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022
23ID0024	Construction of Multi-Purpose Building (Covered Court) Barangay Tagak, Carigara, Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022
23ID0026 Readvertised	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads-Primary Roads Palo- Carigara-Ormoc Road,K0961+(-554)-K0961+(-001),K0961+554- K0961+000, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022
23ID0027 Readvertised	Asset Preservation Program -Preventive Maintenance-Tertiary Roads -Palo-Ormoc via Jaro Poblacion Rd. K0940+(-065)- K0941+500,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022
23ID0028	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading / Rehabilitation of Drainage along National Roads- Tertiary Roads, Jaro-Dagami-Burauen-La Paz Rd. K0942+050- K0942+069,K0942+110-K0942+462, K0942+491-K0943+300 Jaro , Leyte	Construction Section	YES	Competitive Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022

	Retrofittings/Strenthening of Permanent Bridges-Candulman							
23ID0030	Bridge(B00005LT) along Palo-Carigara-Ormoc Road Capoocan,Leyte	Construction Section	YES	Competitive Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022
23ID0031	Asset Preservation Program -Construction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads- Jaro-Dagami-Burauen-La Paz Rd. K0952 + 050-K0952+550, K0953+150-K0953+350, Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0033	Construction of Binahaan North River Irrigation System,Main Canal Service Road,Pastrana,Leyte (KATUBIGAN-Kalsada Tungo sa Patubigan), Pastrana, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0035	Construction of Road,Brgy. Hiagsam-Brgy. Mag-aso-Brgy. Burabod Road,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0036	Construction (Completion) of Two -Storey Office Building DPWH Leyte 2nd DEO, Mac Arthur,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0037	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Daang Maharlika K0941+988-K0943+000, Dulag, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022
23ID0038	Network Development Program Widening – Tertiary Roads-Jaro- Dagami-Burauen-La Paz RdK0982+723-K0983+150, La Paz, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022
23ID0040	Construction of Road,Barangay Hibucawan-Barangay Anibongon Road, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022
23ID0045	Network Development-Road Widening-Primary Roads-Palo- Carigara-Ormoc Road,K0943+499-K0944+343, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0046	Network Development Program Widening – Tertiary Roads- Tanauan-Dagami Rd., K0934+919-K0935+464, Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0047	Network Development Program Widening – Tertiary Roads- Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Rd. K0936+287- K0937+016, Barugo, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0048	Construction of Road,Barangay Hibucawan-Barangay Bukid Road,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022

23ID0049	Construction of Road, Barangay Sta. Cruz-Barangay Badiang Road, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0050	Construction of Road,Barangay Hibunawon-Barangay Parasan Road Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0051 Readvertised	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads -Tertiary Roads Bagahupi- Babatngon-Sta. Cruz-Barugo-Carigara Road K0939+641- K0940+329 Barugo, Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0056	Construction of Missing Links/New Roads–Barugo-San Miguel Road Barugo, Leyte	Construction Section	NO	Competitive Bidding	January 13, 2023	January 24 - February 13, 2023	February 1, 2023	February 13, 2023
23ID0058	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Cabayongan Flood Control Structure and Drainage System, Cabayongan River Basin,Jaro,Leyte	Construction Section	NO	Competitive Bidding	January 13, 2023	January 24 - February 13, 2023	February 1, 2023	February 13, 2023
23ID0059	Widening of Permanent Bridge,Balugohay Bridge(B00489LT)along Bagahupi-Sta. Cruz-Barugo-Carigara Road Carigara, Leyte	Construction Section	NO	Competitive Bidding	January 13, 2023	January 24 - February 13, 2023	February 1, 2023	February 13, 2023
23ID0060	Road Construction connecting G.K. Village, Brgy. Tabu, Dulag, Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0061	Construction of Road, Brgy. San Pedro to Brgy. Astorga ,Tunga,Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0063	Construction of Multi-Purpose Building,Barangay Olotan,Jaro,Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0064	Construction of Multi-Purpose Building in Pinamopoan Central School,Capoocan,Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0067 Readvertised	Construction of 6 units Rainwater Collection System(RWCS) for the following Locations : 1. 1 unit-Liwayway ES,MacArthur,Leyte 2. 2 units- New DPWH Office Building,Mac Arthur,Leyte 3. 1 unit-San Roque PS,Barugo,Leyte 4. 1 unit-Ibag ES,Barugo,Leyte 5. 1 unit- Roosevelt ES,Barugo,Leyte Mac Arthur and Barugo,Leyte	Construction Section	NO	Competitive Bidding	June 13 to July 5, 2023	June 21, 2023	July 5, 2023	July 5, 2023

23ID0068	Concreting of Brgy. Canapuan FMR, Brgy. Canapuan,Jaro,Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023
23ID0069	Concreting of Brgy. San Isidro to Brgy. Osmeña FMR,Mac Arthur,Brgy. San Isidro,Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023
23ID0071	Concreting of Brgy. Canbañez FMR,Brgy. Canbañez,La Paz,Leyte	Construction Section	NO	Competitive Bidding	April 28, 2023	May 9 - 29, 2023	May 17, 2023	May 29, 2023
23ID0072	Concreting of Brgy. Guimiranat East,La Paz to Brgy. Ormocay,Mayorga FMR, Brgy. Guimiranat East,La Paz and Brgy. Ormocay,Mayorga,Leyte	Construction Section	NO	Competitive Bidding	April 28, 2023	May 9 - 29, 2023	May 17, 2023	May 29, 2023
23ID0073	Concreting of Brgy. Sta. Elena to Brgy. Tarugan FMR,Brgy. Sta. Elena and Brgy. Tarugan,La Paz,Leyte	Construction Section	NO	Competitive Bidding	April 28, 2023	May 9 - 29, 2023	May 17, 2023	May 29, 2023
23ID0074 Readvertised	Concreting of Brgy. Panda to Abre FMR,Brgy. Panda and Brgy. Abre,Dagami,Leyte	Construction Section	NO	Competitive Bidding	June 13 to July 5, 2023	June 21, 2023	July 5, 2023	July 5, 2023
23ID0075	Construction of Multi-Purpose Building Barangay General Luna,Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	April 28, 2023	May 9 - 29, 2023	May 17, 2023	May 29, 2023
23ID0077	Repair / Maintenance of DILG Building PNP Main Building, Jaro,Leyte and Repair/Maintenance of BFP Main Building , Jaro,Leyte	Construction Section	NO	Competitive Bidding	-	June 2 to 26, 2023	June 13, 2023	June 26, 2023
23ID0078 Readvertised	Repair / Maintenance of DILG Building PNP Main Building, Dulag,Leyte and Repair/Maintenance of BFP Main Building, Dulag, Leyte	Construction Section	NO	Competitive Bidding	-	October 27, 2023 to November 20, 2023	November 6, 2023	November 20, 2023
23ID0079	Repair / Maintenance of DILG Building Main Building Dagami, Leyte and Repair/Maintenance of BFP Main Building, Tabontabon, Leyte	Construction Section	NO	Competitive Bidding	-	June 2 to 26, 2023	June 13, 2023	June 26, 2023
23ID0080	Construction of 1sty2CL School Building Visares National High School,Capoocan,Leyte	Construction Section	NO	Competitive Bidding	-	June 13 to July 5, 2023	June 21, 2023	July 5, 2023
23ID0081	Construction of 1sty2CL School Building Macalpi-ay National High School,Pastrana,Leyte	Construction Section	NO	Competitive Bidding	-	June 13 to July 5, 2023	June 21, 2023	July 5, 2023

23ID0090 Readvertised	Construction / Rehabilitation of Farm to Market Road,Brgy. Macalpi, Carigara, Leyte	Construction Section	NO	Competitive Bidding	September 1, 2023	September 13 to October 3, 2023	September 21, 2023	October 3, 2023	
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COMPLETED PROCUREMENT ACTIVITIES (GOODS)		

			Is this an Early	Mode of	Actual Procu	rement Activity		
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check

23GID0008	Supply and Delivery of Office Supplies and consumables for use in DPWH,Leyte 2nd DEO,Carigara,Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	March 18 - 23, 2023	-	March 23, 2023
23GID0009	Supply of 14,500 liters Unleaded Gasoline for operational use of various grass cutters assigned at Maintenance Section of DPWH,Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	April 28 - May 5, 2023	-	May 5, 2023
23GID0010	Supply and Delivery of Toner for FUJIXEROX S2520 for use in Finance and Construction Section of DPWH,Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	April 28 - May 5, 2023	-	May 5, 2023
23GID0011	Supply and Delivery for 2nd Quarter CY 2023 of oil and other worn out parts of Backhoe Loader / Model B730 (4WD) and Dumptruck UD Croner PKE250 of DPWH Leyte 2nd District Engineering Office, Cacrigara, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	June 2 - 9, 2023	-	June 9, 2023
23GID0012	Supply and Delivery of 40 drums Hot Asphalt Penetration Grade 85/100 and 20 drums Emulsified Asphalt, SS -1 for use in the Maintenance of National Roads and Bridges within the District	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	June 2 - 9, 2023	-	June 9, 2023
23GID0013	Supply of Delivery for 2nd Quarter CY 2023 of Electrical Supplies for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 8 to 14, 2023	-	July 14, 2023
23GID0014	Supply of 4,500 ltrs. Diesel Fuel for operational use for 2nd quarter of service vehicles with Plate # BOZ-493 Mitsubishi Strada GL 2.5D Pick up,Plate # F3N-674 Nissan Navarra NP300 assigned at Administrative Section; Plate # SGM-592 Mitsubishi Strada L200 Cab assigned at Finance Section of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 8 to 14, 2023	-	July 14, 2023
23GID0015	Supply of 8,200 ltrs. Diesel Fuel for operational use for 2nd quarter of service vehicles with Plate #SGM-593 Toyota Hilux Pick-up and Plate #F3T-026 Nissan Navarra assigned at Construction Section; Plate #F3U-028 Nissan Navara assigned at Planning and Design Section and Plate #BOZ-494 Mitsubishi Strada GL 2.5D Pick up (070110 TP) assigned at Quality Assurance Section of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 8 to 14, 2023	-	July 14, 2023
23GID0016	Supply of Unleaded Gasoline for operational use for 2nd quarter of various grass cutters assigned at Maintenance Section DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 8 to 14, 2023	-	July 14, 2023
23GID0017	Supply of Diesel Fuel for operational use for 2nd quarter of various service vehicles and heavy equipment assigned at Maintenance Section DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 8 to 14, 2023	-	July 14, 2023
23GID0018	Supply and Delivery of Ready Mix Concrete 3500 PSI for use in Reblocking of National Roads within the District	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 8 to 14, 2023	-	July 14, 2023

23GID0019	Supply and Delivery of Computer Ink,Toner and various computer accessories for use in all printers of DPWH Leyte 2nd District Engineering Office,Carigara ,Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	July 8 to 14, 2023	-	July 14, 2023
23GID0020	Supply and Installation of Glass Doors,Windows including labor in removal of structures and obstruction of office partition at DPWH Leyte 2nd DEO, Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 8 to 14, 2023	-	July 14, 2023
23GID0021	Supply of 4,900 ltrs. Diesel Fuel for operational use for 2nd quarter of various heavy equipment assigned at Maintenance Section DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 25 - 28, 2023	-	July 28, 2023
23GID0022	Supply of 8,600 ltrs. Diesel Fuel for operational use for 2nd quarter of service vehicles with Plate # BOZ-493 Mitsubishi Stada GL2.5D Pick-Up, Plate # F3N-674 Nissan Navarra NP300, Plate No. F31-698 Nissan Navarra NP300 assigned at Administrative Section, Plate # SGM-592 Mitsubishi Strada L200 cab assigned at Finance Section and Plate # HI-6398L-300 Mitsubishi Deluxe, HSPUR assigned at Maintenance Section of DPWH Leyte 2nd District Engineering Office, Craigara, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 25 - 28, 2023	-	July 28, 2023
23GID0023	Supply and Delivery of 300pcs. Hardbound Data Folder A4 size 3"x12-1/2"x11-1/4" with Taglia Lock and 570pcs. Hardbound Data Folder size 3"x9"x15 with Taglia Lock for use in filling Data of all Offices of DPWH Leyte 2nd DEO Carigara, Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	July 25 - 28, 2023	-	July 28, 2023
23GID0024	Supply and Installation of Electrical Supplies and Materials for use in 3 phase Primary Line Extension of DPWH Leyte 2nd DEO Mac Arthur, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	July 25 - 28, 2023	-	July 28, 2023
23GID0025	Supply and Installation of Electrical Supplies and Materials for use in 3 Phase Primary Line Extension of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	August 11 to 15, 2023	-	August 15, 2023
23GID0026	Calibration and Registration of GNSS RTK and Total Station Machine assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	August 11 to 15, 2023	-	August 15, 2023
23GID0027	Supply of worn out parts for Gestetner IM C200 for use in Construction Section of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	August 11 to 15, 2023	-	August 15, 2023
23GID0028	Supply of Diesel Fuel for operational use of service vehicle with Plate # SGM-594 Pick-up Nissan Frontier assigned at Finance Section of DPWH Leyte 2nd DEO,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	August 11 to 15, 2023	-	August 15, 2023
23GID0029	Supply of 2,050 ltrs. Diesel Fuel for operational use of service vehicle with Plate#SGM-594 Pick-up Nissan Frontier assigned at Finance Section DPWH Levte 2nd DEO,Carigara,Levte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	September 13 to 19, 2023	-	September 19, 2023

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23GID0030	Supply and Delivery of Single Cubicle Workstations with accessories and Metal Waiting Chair Flash Silver for office use of DPWH Leyte 2nd District Engineering Office,Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	September 13 to 19, 2023	-	September 19, 2023
23GID0031	Supply and Delivery of Office Table and Chairs for use in different offices of DPWH Leyte 2nd District Engineering Office at Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	September 13 to 19, 2023	-	September 19, 2023
23GID0032	Procurement of Various IT Equipment and accessories for office use of DPWH,Leyte 2nd District Engineering Office,New Office Building, Mac Arthur,Leyte	DPWH Leyte 2nd	NO	Competitive Biddng	-	September 14 to October 4, 2023	September 22, 2023	October 4, 2023
23GID0033	Supply and Delivery of Office Supplies for use of DPWH Leyte 2nd District Engineering Office Mac Arthur, Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	September 29t o October 4, 2023	-	October 4, 2023
23GID0034	Supply and Delivery of 6,550 ltrs. of Diesel for operational use of service vehicles of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	October 31 t o November 3, 2023	-	November 3, 2023
23GID0035	Supply and Delivery of 71 sets of Steel Rack Cabinet H-210cm x W-120cm x D40cm for use of DPWH Leyte 2nd District Engineering Office at Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	October 31 t o November 3, 2023	-	November 3, 2023
23GID0036	Supply and Delivery of Oil, Lubricants, Worn out Parts of Various Service Vehicle of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	November 23 to November 28, 2023	-	November 28, 2023
23GID0037	Supply and Delivery of Laboratory Materials Testing Equipment for use at Quality Assurance Section of DPWH Leyte 2nd District Engineering Office at Mac Arthur, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	November 23 to November 28, 2023	-	November 28, 2023
23GID0038	Labor of Installation, Relocation, Mobilization, Pump Down, Dismantling and Pull Down of Split Type ACU's of DPWH Leyte 2nd DEO at Carigara, Leyte to the new office at Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	November 23 to November 28, 2023	-	November 28, 2023
23GID0039	Supply and Delivery of Ink and Toner for use in all printers of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	November 23 to November 28, 2023	-	November 28, 2023
23GID0040	Supply of Diesel Fuel for 9,000 liters for use in various service vehicle of DPWH Leyte 2nd DEO at Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	November 23 to November 28, 2023	-	November 28, 2023
23GID0041	Supply and Delivery of Office Supplies for Office use of DPWH	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and	-	November 23 to	-	November 28, 2023

	Leyte 2nd DEO,Carigara,Leyte			Equipment no available in PS		November 28, 2023		
23GID0042	Supply and Delivery of Toner for FUJIXEROX S2520 with free use of 3 units FUJIXEROX S2520 Brand-new Machine, Free Maintenance and Spare parts while the existing photocopier machine is under Repair for use in Finance, COA and Construction Section of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	November 23 to November 28, 2023	-	November 28, 2023
23GID0047	Supply and Installation of the structured network cabling of DPWH Leyte 2nd District Engineering Office,Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	December 7 to 11, 2023	-	December 11, 2023
23GID0048	Supply and Delivery of Cubicle Workstation and Reception Counter for office use of DPWH Leyte 2nd District Engineering Office at Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	December 7 to 11, 2023	-	December 11, 2023
23GID0049	Supply and Glass Installation of Office Partition (COA) of DPWH Leyte 2nd DEO at Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	December 7 to 11, 2023	-	December 11, 2023
23GID0050	Supply and Installation of Acrylic Signages to be used in the New Office of DPWH Leyte 2nd District Engineering Office, Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	December 7 to 11, 2023	-	December 11, 2023
23GID0051	Catering Services for 350 Pax for Salamat Mabuhay Program of DPWH Leyte 2nd DEO at Mac Arthur,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	December 7 to 11, 2023	-	December 11, 2023

# COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

Code (PAP)			Is this an Early			Actual Procu	rement Activity	Eligibility Check
	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
		NO COMPL	ETED PROJECT	S FOR CONSULT	ING SERVICES			

### **ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)**

			Is this an Early			Actual Procu	rement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check

			Is this an Early			Actual Procu	rement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23ID0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Anonang River Basin, Barangay Anonang,Burauen,Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022
23ID0025	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Marabong Flood Control Structure and Drainage,Marabong River Basin,Burauen,Leyte	Construction Section	YES	Competitive Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022
23ID0032	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Daguitan Flood Control Structure and Drainage System,Daguitan River Basin (Downstream),Burauen,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0034	Construction of Road, Brgy. Olotan-Brgy. Caglawaan-Brgy. Tuba Road,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0039	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Naliwatan Flood Control Structure and Drainage System, Naliwatan River Basin, Barangay San Vicente, Tunga, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022
23ID0041	Widening of Permanent Bridge - Guinarona Bridge (B00081LT) along Jaro-Dagami-Burauen-La Paz Road, Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022
23ID0052	Network Development Program -Construction of By-Pass and Diversion Roads La Paz Diversion Road La Paz, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0053	Construction of Missing Links/New Roads-Burauen-Albuera Road (Burauen Side), Burauen, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0054	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System,Construction of Tunga Flood Control and Drainage System,Tunga River Basin, Brgy. Astorga, Tunga, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0055	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Spur Dikes along Daguitan-Marabong River Basin,Barangay Batug, Dulag,Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0057	Construction/Improvement of Access Roads leading to declared tourism destinations-access road leading to Calumpijan Island and Coastal Road Diving Spot,Capoocan,Leyte	Construction Section	NO	Competitive Bidding	January 13, 2023	January 24 - February 13, 2023	February 1, 2023	February 13, 2023
23ID0062	Construction of Multi-Purpose Building (Dry Market) Barugo,Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023

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23ID0065	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Primary Roads- Daang Maharlika(LT)K0935+(-050)-K0935+108,K0935+(-150)- K0935+(-105)Dulag, Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023
23ID0066 Readvertised	Construction of Multi-Purpose Building Barangay Hiagsam,Jaro,Leyte	Construction Section	NO	Competitive Bidding	June 28, 2023	July 10 to August 1, 2023	July 18, 2023	August 1, 2023
23ID0070 Readvertised	Concreting of Sitio Diyo to Sitio Kapitungan Brgy. Libo FMR,Brgy. Libo,Carigara,Leyte	Construction Section	NO	Competitive Bidding	June 28, 2023	July 10 to August 1, 2023	July 18, 2023	August 1, 2023
23ID0076	Repair/Maintenance of Naliwatan Revetment 1,Brgy. San Vicente,Tunga,Leyte	Construction Section	NO	Competitive Bidding	-	June 2 to 26, 2023	June 13, 2023	June 26, 2023
23ID0082	Construction of 1sty2CL School Building Celestino De Guzman Memorial National High School, Barugo,Leyte	Construction Section	NO	Competitive Bidding		June 13 to July 5, 2023	June 21, 2023	July 5, 2023
23ID0083	Repair / Rehabilitation/Reconstruction of Marabong Bridge (B00083LT), K0976+535 along Jaro-Dagami-Burauen-La Paz Road Along Jaro-Dagami-Burauen-La Paz Road Section	Construction Section	NO	Competitive Bidding		June 13 to July 5, 2023	June 21, 2023	July 5, 2023
23ID0084	Repair / Maintenance of DILG Building PNP Main Building, Barugo, Leyte	Construction Section	NO	Competitive Bidding	June 28, 2023	July 10 to August 1, 2023	July 18, 2023	August 1, 2023
23ID0085	Construction of 1sty2CL School Building Bongtod Primary School, La Paz, Leyte	Construction Section	NO	Competitive Bidding	June 28, 2023	July 10 to August 1, 2023	July 18, 2023	August 1, 2023
23ID0086	Construction of 1sty2CL School Building Canbañez Primary School,La Paz,Leyte	Construction Section	NO	Competitive Bidding	June 28, 2023	July 10 to August 1, 2023	July 18, 2023	August 1, 2023
23ID0087	Construction of 1sty2CL School Building San Pedro Elementary School,Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	June 28, 2023	July 10 to August 1, 2023	July 18, 2023	August 1, 2023
23ID0088	Construction of 1sty2CL School Building Camansi Primary School,Mayorga,Leyte	Construction Section	NO	Competitive Bidding	June 28, 2023	July 10 to August 1, 2023	July 18, 2023	August 1, 2023
23ID0089	Construction of 1sty2CL School Building Gen. A. Luna Primary School Mavorga Levte	Construction Section	NO	Competitive Bidding	June 28, 2023	July 10 to August 1, 2023	July 18, 2023	August 1, 2023

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23ID0091	Construction of 1sty2CL School Building San Antonio Elementary School,Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	July 7, 2023	July 21 to August 14, 2023	July 31, 2023	August 14, 2023
23ID0092	Construction of 1sty2CL School Building Montejo Mendiola Memorial Elementary School,Jaro,Leyte	Construction Section	NO	Competitive Bidding	July 7, 2023	July 21 to August 14, 2023	July 31, 2023	August 14, 2023
23ID0093 Readvertised	Construction of 1sty3CL School Building Patoc Elementary School,Dagami,Leyte	Construction Section	NO	Competitive Bidding	September 1, 2023	September 13 to October 3, 2023	September 21, 2023	October 3, 2023
23ID0094	Construction of 1sty2CL School Building Bagacay West Elementary School,La Paz,Leyte	Construction Section	NO	Competitive Bidding	July 7, 2023	July 21 to August 14, 2023	July 31, 2023	August 14, 2023
23ID0095	Construction of 1STY4CL School Building,Batug Elementary School, Jaro, Leyte	Construction Section	NO	Competitive Bidding	August 21, 2023	September 5 to 25, 2023	September 12, 2023	September 25, 2023
23ID0096	Construction of 1STY4CL School Building, Buenavista Elementary School, Jaro, Leyte	Construction Section	NO	Competitive Bidding	August 21, 2023	September 5 to 25, 2023	September 12, 2023	September 25, 2023
23ID0097 Readvertised	Construction of Solar Water System, Carigara, Leyte	Construction Section	NO	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
23ID0098	Construction of Solar Water System Dulag, Leyte	Construction Section	NO	Competitive Bidding	August 21, 2023	September 5 to 25, 2023	September 12, 2023	September 25, 2023
23ID0099	Construction of Solar Water System La Paz ,Leyte	Construction Section	NO	Competitive Bidding	August 21, 2023	September 5 to 25, 2023	September 12, 2023	September 25, 2023
23ID0100 Readvertised	Construction of Solar Water System in Jaro,Leyte	Construction Section	NO	Competitive Bidding	October 13, 2023	October 13, 2023	October 27 to November 20, 2023	November 6, 2023
23ID0101	Construction of Solar Water System in La Paz,Leyte	Construction Section	NO	Competitive Bidding	September 1, 2023	September 13 to October 3, 2023	September 21, 2023	October 3, 2023
23ID0102	Opening/Concreting of Brgy. Caltayan to Brgy. Bagacay West FMR Brnv. Bagacay West La Paz Levte	Construction Section	NO	Competitive Bidding	September 1, 2023	September 13 to October 3. 2023	September 21, 2023	October 3, 2023

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23ID0103	Convergence and Special Support Program(CSSP) - Construction/Improvement of Access Roads leading to Trades,Industries Economic Zones(Roads Leveraging for Industry and Trade Infrastructure Program-ROLL-IT) Minuhang (Baluarte) -Balud and Balud-Duka Road connecting to Bagahupi- Babatngon-Sta. Cruz-Barugo-Carigara National Road in support of the Barugo Eco-Zone,Barugo,Leyte	Construction Section	NO	Competitive Bidding	September 18, 2023	October 2 to October 23, 2023	October 10, 2023	October 3, 2023
24ID0001	Retrofitting/Strengthening of Permanent Bridges-Atipolo Dako Br. (B00002LT) along Palo-Carigara-Ormoc Road, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	-	October 2 to October 23, 2023	October 10, 2023	October 3, 2023
24ID0002	Retrofitting/Strengthening of Permanent Bridges-Pinamopoan Br.(B00006LT) along Palo-Carigara-Ormoc Road, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	-	October 2 to October 23, 2023	October 10, 2023	October 3, 2023
24ID0003 Readvertised	Asset Preservation Program-Preventive Maintenance-Primary Roads-Palo-Carigara-Ormooc RdK0972+600-K0972+970, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0004	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Sta. Fe-Pastrana-Dagami Road-K0933+069-K0934+022, Pastrana, Leyte	Construction Section	YES	Competitive Bidding	September 18, 2023	October 2 to October 23, 2023	October 10, 2023	October 3, 2023
24ID0005	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Sta. Fe-Pastrana-Dagami Road-K0930+(-234)- K0930+000,K0930+(-240)-K0930+ (-234),K0930+(-252)- K0930+(-240), K0930+000-K0930+408, K0931+753- K0931+779, Pastrana, Leyte	Construction Section	YES	Competitive Bidding	September 18, 2023	October 2 to October 23, 2023	October 10, 2023	October 3, 2023
24ID0006 Readvertised	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Dulag-Julita-Burauen Rd. K0945 + 009 - K0946+647, Dulag, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0007	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads Palo- Carigara-Ormoc Road-K0974+046-K0974+141, K0974+177- K0974+269 Along Palo-Carigara-Ormoc Road Section	Construction Section	YES	Competitive Bidding	September 25, 2023	October 6 to October 26, 2023	October 13, 2023	October 27, 2023
24ID0008	Asset Preservation-Preventive Maintenance-Tertiary Roads,La Paz -Javier Bito Road - K0066+(-610)-K0066+000; K0066+(-817)-K0066+(-610); K0066+(-822)-K0066+(-817); K0066+(-902.19)-K0066+(-822);K0066+(-920)-K0066+(-902.19); K0066+(-925)-K0066+(-920);K0066+(-957)-K0066+(-925) K0066+000-K0066+053, Mac Arthur, Leyte	Construction Section	YES	Competitive Bidding	September 25, 2023	October 6 to October 26, 2023	October 13, 2023	October 27, 2023
24ID0009	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Rd. K0943+728 to K0944+371, Carigara, Leyte	Construction Section	YES	Competitive Bidding	September 25, 2023	October 6 to October 26, 2023	October 13, 2023	October 27, 2023
24ID0010	Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads Lemon-Leyte-Biliran	Construction Section	YES	Competitive Bidding	September 25, 2023	October 6 to October 26. 2023	October 13, 2023	October 27, 2023

	Rd. K0975+(-099) P -K0975+500, Capoocan, Leyte	000001				20, 2020		
24ID0011 Readvertised	Asset Preservation Program-Preventive Maintenance-Primary Roads-Jaro-Dagami-Burauen-La Paz Rd. K0944+ 541 – K0946+156, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0012	Retrofitting /Strengthening of Permanent Bridges-Naliwatan Bridge(B00526LT) along Palo-Carigara-Ormoc Road Tunga, Leyte	Construction Section	YES	Competitive Bidding	September 25, 2023	October 6 to October 26, 2023	October 13, 2023	October 27, 2023
24ID0013	Retrofitting /Strengthening of Permanent Bridges-Tunga Br. (B00527LT) along Palo-Carigara-Ormoc Road, Tunga, Leyte	Construction Section	YES	Competitive Bidding	-	October 6 to October 26, 2023	October 13, 2023	October 27, 2023
24ID0014	Asset Preservation-Preventive Maintenance-Tertiary Roads Burauen-Mahagnao Rd. K0979+(-483) – K0979+000; K0979+(- 667) – K0979+(-483);K0979+(-682) – K0979+(-667); K0979+000- K0980+779; K0980+1064-K0981+000; K0980+779- K0980+1064, Burauen, Leyte	Construction Section	YES	Competitive Bidding	September 29, 2023	October 11 to November 7, 2023	October 23, 2023	November 7, 2023
24ID0015 Readvertised	Asset Preservation - Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Tertiary Roads, Bagahupi- Babatngon-Sta. Cruz-Barugo-Carigara Road-K0938+816 – K0939+495, Barugo, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0016	Network Development -Road Widening-Primary Roads-Palo- Carigara-Ormoc Rd., K0944+343-K0945+077; K0945+473- K0945+649, Jaro, Leyte	Construction Section	YES	Competitive Bidding	September 29, 2023	October 11 to November 7, 2023	October 23, 2023	November 7, 2023
24ID0017 Readvertised	Asset Preservation-Preventive Maintenance-Tertiary Roads- Tanauan-Dagami Road K0931+200-K0932+563 Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0018 Readvertised	Asset Preservation-Preventive Maintenance-Tertiary Roads Mayorga-La Paz Rd. K0946+780-K0947+198; K0951+704- K0951+973 Mayorga, Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0019 Readvertised	Retrofitting /Strengthening of Permanent Bridges-Hibucawan Br. ( B00523LT) along Palo-Carigara-Ormoc Road Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
23ID0104 Readvertised	Construction of 3Sty12CL School Bldg. Julita National High School,Julita,Leyte	Construction Section	NO	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0020	Asset Preservation Program -Preventive Maintenance-Tertiary Roads Tanauan -Dagami Rd. K0932+591-K0933+295 Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 3, 2023	October 16 to November 10, 2023	October 27, 2023	October 27, 2023
24ID0021	Asset Preservation - Program-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads Palo- Carinara-Ormoc Road-K0963+839-K0964+000 K0966+000-	Construction Section	YES	Competitive Bidding	October 3, 2023	October 16 to November 10. 2023	October 27, 2023	October 27, 2023

	K0966+272, Capoocan, Leyte	0000011						
24ID0022 Readvertised	Asset Preservation-Program-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads Palo- Carigara-Ormoc Road-K0961+(001)-K0961+554, Carigara, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0023	Network Development Program-Off-Carriageway Improvement- Tertiary Roads-Palo-Ormoc via Jaro Poblacion Rd. K0941+1144- K0941+1196, K0941+800-K0941+1144, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 3, 2023	October 16 to November 10, 2023	October 27, 2023	October 27, 2023
24ID0024	Retrofitting /Strengthening of Permanent Bridges-Lemon Br. (B00008LT) along Palo-Carigara-Ormoc Road Capoocan, Leyte	Construction Section	YES	Competitive Bidding	-	October 16 to November 10, 2023	October 27, 2023	October 27, 2023
24ID0025	Construction of Multi-Purpose Building,Barangay Canapuan Jaro, Leyte	Construction Section	YES	Competitive Bidding	-	October 16 to November 10, 2023	October 27, 2023	October 27, 2023
24ID0026	Flood Management Program-Construction/Rehabilitation of Flood Mitagation Facilities within Major River Basins and Principal Rivers-Construction of Slope Protection along Daguitan River,Barangay Poblacion District IX, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 3, 2023	October 16 to November 10, 2023	October 27, 2023	October 27, 2023
24ID0027 Readvertised	Asset Preservation Program-Rehabilitation / Reconstruction / Upgrading of Damaged Mayorga-La Paz Road K0950+190-K0950+280,K0950+325-K0951+534, K0950+557-K0951+704, La Paz, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0028	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Daguitan Flood Control Structures ,Daguitan River Basin(Downstream),Burauen,Leyte Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 to November 15, 2023	November 3, 2023	November 15, 2023
24ID0029	Network Development Program-Road Widening-Primary Roads- Palo-Carigara-Ormoc Road- K0956+306- K0956+451,K0956+463-K0956+790, Carigara, Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 to November 15, 2023	November 3, 2023	November 15, 2023
24ID0030	Retrofitting /Strengthening of Permanent Bridges—Labiranan Br.(B00064LT) along Daang Maharlika LT Dulag, Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 to November 15, 2023	November 3, 2023	November 15, 2023
24ID0031	Retrofitting /Strengthening of Permanent Bridges—Hibuga Br.(B00069LT) along Daang Maharlika LT, Mayorga, Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 to November 15, 2023	November 3, 2023	November 15, 2023
24ID0032	Construction of Multi-Purpose Building, Barangay San Vicente, Dulag, Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 to November 15, 2023	November 3, 2023	November 15, 2023
	Construction (Completion ) of Multi-Purpose Ruilding Reserves	Construction				October 25 to		

24ID0033	Kaglawaan, Jaro, Leyte	Section	YES	Competitive Bidding	October 13, 2023	November 15, 2023	November 3, 2023	November 15, 2023
24ID0034	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure Binahaan River Basin,Pastrana,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
24ID0035	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control System,Phase II, Sta. 0+000-0+439,Barangay Astorga,Tunga,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
24ID0036 Readvertised	Network Development Program-Road Widening-Tertiary Roads,Jaro-Dagami-Burauen-La Paz RdK0978+542- K0979+308,Burauen,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0037	Construction of Road, Barangay San Antonio- Bolongtohan,Dulag,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
24ID0038	Construction of Road,Barangay Banawang-Astorga,Tunga,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
24ID0039	Construction of Flood Control Structure,Barangay 1, Jaro,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
24ID0040	Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure Binahaan River Basin(Upstream), Brgy. Abre, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 24, 2023
24ID0041	Network Development Program-Road Widening-Tertiary Roads,Jaro-Dagami-Burauen-La Paz RdK0984+560- K0985+376, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 24, 2023
24ID0042	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Binahaan South RIS Flood Control Works of Tingib Dam, Pastrana,Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 24, 2023
24ID0043	Construction of Road, Barangay Caninoan-Maricum, Pastrana, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 24, 2023
24ID0044	Construction of Road,Barangay Salvacion,Dagami,Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 24, 2023
	Construction of Flood Control Structure Rarangev Poh. 2	Construction				November 3 to 24		

24ID0045	Construction of Flood Control Structure, Barangay Floo. 2, Capoocan, Leyte	Section	YES	Competitive Bidding	October 20, 2023	2023	November 13, 2023	November 24, 2023
24ID0046	Construction of Multi-Purpose Building, Barangay 4, Jaro,Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 24, 2023
24ID0047	Construction (Completion) of Burauen Municipal Fire Station, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 24, 2023
24ID0048	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure,Binahaan River Basin (Downstream),Barangay Abre,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0049	Network Development Program-Road Widening-Primary Roads- Palo-Carigara-Ormoc RdK0957+426-K0957+692, Carigara, Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0050	Construction of Road,Barangay Manaybanay-Cancaraja, Pastrana, Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0051	Construction of Road,Barangay Talinhugon,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0052	Construction of Multi-Purpose Building(Covered Court) Carigara II Central School,Barangay Jugaban,Carigara,Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0053	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure,Binahaan River Basin, Barangay Cansamada East,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023
24ID0054	Asset Preservation Program-Construction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads- Burauen-Mahagnao RdK0982+350-K0982+850, Burauen, Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023
24ID0055	Convergence and Special Support Program-Construction / Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Access Road leading to Calumpijan Island and Coastal Road Diving Spot,Capoocan,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023
24ID0056	Construction of Binahaan North River Irrigation System,Main Canal Service Road, Pastrana,Leyte (KATUBIGAN -Kalsada Tungo sa Patubigan),Brgy. Yapad,Pastrana,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023
	Dehabilitation of Dood Leading to Barangay Cagangan, Burayan	Construction				November 27 to		

24ID0057	Leyte	Section	YES	Competitive Bidding	November 10, 2023	December 18, 2023	December 6, 2023	December 18, 2023
24ID0058	Network Development Program-Road Widening-Tertiary Roads- Jaro-Dagami -Burauen-La Paz Road-K0975+479- K0975+829,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023
24ID0059	Construction(Completion) of Multi-Purpose Building Barangay Buri,Burauen,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023
24ID0060	Construction of Multi-Purpose Building Facility at Cantimawa Elementary School,Burauen,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023
24ID0061	Construction of Road,Barangay Union-Barangay Liberty, Mayorga, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0062	Construction of Road,Barangay San Antonio-Belisong Road,Tabontabon,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0063	Asset Preservation -Preventive Maintenance-Primary Roads- Palo-Carigara-Ormoc Road-K0957+659-K0959+500 Carigara, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0064	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Bank Protection Retaining Wall along Labiranan River,Brgy. San Jose,Dulag,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0065	Flood Management Program-Construction/Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure,Binahaan River Basin,Brgy. San Agustin,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0066	Asset Preservation -Preventive Maintenance -Tertiary Roads Daang Maharlika (LT) K0939+000.00-K0941+000.00 Mayorga, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023
24ID0067	Bridge Program-Widening of Permanent Bridges-Hibuga Bridge(B00479LT) Along Mayorga-La Paz Road Mayorga, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023
24ID0068	Construction of Road from Sitio Bagang,Barangay Rizal to Barangay Salvacion, Dulag,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023
	Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal	Construction				December 7 to		

24ID0069	Rivers -Construction of Binahaan Flood Control Structure, Binahaan River Basin,Barangay San Benito, Barangay San Benito, Dagami,Leyte	Section	YES	Competitive Bidding	November 24, 2023	December 28, 2023	December 15, 2023	December 28, 2023
24ID0070	Construction(Completion) of Multi-Purpose Building Barangay Ponong,Carigara,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023
23ID0110	Construction of Roads,Barangay Buenavista, Jaro,Leyte	Construction Section	NO	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023
23ID0111	Construction of Roads,Barangay Rubas,Jaro,Leyte	Construction Section	NO	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023
23ID0112	Construction of Road,Barangay Badiang -Sari-Sari, Jaro,Leyte	Construction Section	NO	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023
23ID0113	Construction of Road,Barangay Anibongon,Jaro,Leyte	Construction Section	NO	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023
23ID0114	Construction of Road,Barangay San Agustin-Barangay Atipolo Road, Jaro,Leyte	Construction Section	NO	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023

## **ON-GOING PROCUREMENT ACTIVITIES (GOODS)**

			Is this an Early			Actual Procu	rement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23GID0043	Supply and Delivery of Reflectorized Traffic Paints and Roller/Paint Brush for use in Repainting of Bridges and Guardrails within 2nd District of Leyte	DPWH Leyte 2nd	NO	Competitive Biddng	-	November 22 to December 13, 2023	-	December 13, 2023
23GID0044	Supply and Delivery of Thermoplastic Paints and accessories for use in Repainting of Pavement Markings within 2nd District of Leyte	DPWH Leyte 2nd	NO	Competitive Biddng	-	November 22 to December 13, 2023	-	December 13, 2023
23GID0045	Supply and Delivery of Heavy duty Dual Roll Tech Printer for use in printing of DED Plans for proposed & funded projects within the district at Planning and Design Section of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	Competitive Biddng	-	November 22 to December 13, 2023	-	December 13, 2023

	23GID0046	Supply of Security Services for 3 shifts at DPWH, Leyte 2nd DEO, Carigara,Leyte and Mac Arthur,Leyte	DPWH Leyte 2nd	NO	Competitive Biddng	-	November 22 to December 13, 2023	-	December 13, 2023	
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0N-GOING PROC	CUREMENT ACTIVITIES (CONSULTING SERVIC	ES)	la thia an Earla			Actual Procu	rement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
		NO ON - GOING	PROJECTS FOR CO	ONSULTING SERVIC	ES			

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total
December 15, 2021	December 16, 2021	December 17, 2021	December 27, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2022	GOP	48,999,999.44
December 15, 2021	December 16, 2021	December 17, 2021	December 27, 2021	March 1, 2022	March 8, 2022	March 21, 2022	September 25, 2022	September 25, 2022	GOP	47,599,722.55
December 15, 2022	December 16, 2022	December 21 - 22, 2022	December 23, 2023	December 28, 2022	January 9, 2023	January 9, 2023	May 3, 2023	May 3, 2023	GOP	5,011,532.27
October 17, 2022	October 18, 2022	October 19 - 20, 2022	January 26, 2023	February 27, 2023	March 7, 2023	March 13, 2023	December 1, 2023	December 1, 2023	GOP	55,487,344.49
October 17, 2022	October 18, 2022	October 19 - 20, 2022	December 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	September 13, 2023	September 13, 2023	GOP	16,830,000.00
October 17, 2022	October 18, 2022	October 19 - 20, 2022	December 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	August 18, 2023	August 18, 2023	GOP	6,930,000.00
February 13, 2023	February 9, 2023	February 14-15, 2023	March 20, 2023	March 27, 2023	April 3, 2023	April 12, 2023	June 3, 2023	June 3, 2023	GOP	9,799,982.34
October 24, 2022	October 25, 2022	October 27 - 28, 2022	June 13, 2023	June 19, 2023	July 3, 2023	July 17, 2023	January 12, 2024	January 12, 2024	GOP	6,930,000.00
October 24, 2022	October 25, 2022	October 27 - 28, 2022	March 13, 2023	March 20, 2023	March 24, 2023	March 28, 2023	August 24, 2023	August 24, 2023	GOP	4,950,000.00
November 3, 2022	November 4, 2022	November 8 - 9, 2022	January 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	April 30, 2023	April 30, 2023	GOP	16,656,615.89

November 3, 2022	November 4, 2022	November 8 - 9, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	August 20, 2023	August 20, 2023	GOP	21,452,144.11
November 3, 2022	November 4, 2022	November 8 - 9, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	April 15, 2023	April 15, 2023	GOP	4,898,944.13
November 3, 2022	November 4, 2022	November 8 - 9, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 17, 2023	May 8, 2023	May 8, 2023	GOP	11,879,336.45
November 3, 2022	November 4, 2022	November 8 - 9, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	September 4, 2023	September 4, 2023	GOP	6,930,000.00
December 13, 2022	December 15, 2022	December 16 - 19, 2022	March 20, 2023	March 27, 2023	April 3, 2023	April 17, 2023	June 22, 2023	June 22, 2023	GOP	21,241,011.78
November 7, 2022	November 9, 2022	November 10 - 11, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	June 6, 2023	June 6, 2023	GOP	24,950,974.35
November 7, 2022	November 9, 2022	November 10 - 11, 2022	March 20, 2023	March 27, 2023	April 3, 2023	April 17, 2023	June 23, 2023	June 23, 2023	GOP	15,870,971.51
December 13, 2022	December 15, 2022	December 16 - 19, 2022	February 6, 2023	May 23, 2023	May 30, 2023	June 5, 2023	July 5, 2023	July 5, 2023	GOP	1,979,501.49
November 7, 2022	November 9, 2022	November 10 - 11, 2022	February 6, 2023	February 13, 2023	March 7, 2023	March 9, 2023	October 3, 2023	October 3, 2023	GOP	8,910,000.00
December 13, 2022	December 15, 2022	December 16 - 19, 2022	March 20, 2023	March 27, 2023	March 30, 2023	April 11, 2023	September 5, 2023	September 5, 2023	GOP	48,999,921.24
December 13, 2022	December 15, 2022	December 16 - 19, 2022	March 20, 2023	March 27, 2023	March 30, 2023	April 11, 2023	June 30, 2023	June 30, 2023	GOP	34,371,439.27
November 16, 2022	November 18, 2022	November 22 - 23, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	August 21, 2023	August 21, 2023	GOP	18,507,067.78

November 16, 2022	November 18, 2022	November 22 - 23, 2022	February 6, 2023	May 23, 2023	May 30, 2023	June 5, 2023	July 14, 2023	July 14, 2023	GOP	1,979,894.34
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 6, 2023	October 19, 2023	October 19, 2023	GOP	29,399,430.36
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 17, 2023	June 28, 2023	June 28, 2023	GOP	26,459,294.63
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 10, 2023	March 21, 2023	March 21, 2023	GOP	14,849,479.98
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 8, 2023	September 23, 2023	September 23, 2023	GOP	7,913,500.00
December 7, 2022	December 9, 2022	December 14 - 15, 2022	May 5, 2023	May 23, 2023	May 29, 2023	June 13, 2023	October 11, 2023	October 11, 2023	GOP	48,999,343.27
December 7, 2022	December 9, 2022	December 14 - 15, 2022	March 13, 2023	March 23, 2023	March 30, 2023	April 11, 2023	July 1, 2023	July 1, 2023	GOP	14,252,044.62
December 7, 2022	December 9, 2022	December 14 - 15, 2022	March 15, 2023	March 22, 2023	March 28, 2023	April 10, 2023	June 1, 2023	June 1, 2023	GOP	9,899,685.05
December 22, 2022	December 26, 2022	December 27 - 28, 2022	March 20, 2023	March 27, 2023	March 31, 2023	April 11, 2023	August 24, 2023	August 24, 2023	GOP	28,398,299.36
December 22, 2022	December 26, 2022	December 27 - 28, 2022	March 15, 2023	March 22, 2023	March 24, 2023	April 5, 2023	July 11, 2023	July 11, 2023	GOP	14,699,999.46
December 22, 2022	December 26, 2022	December 27 - 28, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 17, 2023	June 14, 2023	June 14, 2023	GOP	14,699,785.10
December 22, 2022	December 26, 2022	December 27 - 28, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 21, 2023	May 12, 2023	May 12, 2023	GOP	9,899,136.67

December 22, 2022	December 26, 2022	December 27 - 28, 2022	March 15, 2023	March 22, 2023	March 28, 2023	April 10, 2023	May 30, 2023	May 30, 2023	GOP	9,503,790.93
December 22, 2022	December 26, 2022	December 27 - 28, 2022	March 29, 2023	April 12, 2023	April 19, 2023	May 3, 2023	June 16, 2023	June 16, 2023	GOP	7,919,083.96
March 13, 2023	March 16, 2023	March 17, 2023	May 22, 2023	May 31, 2023	June 6, 2023	June 20, 2023	August 23, 2023	August 23, 2023	GOP	19,599,030.14
February 13, 2023	February 16, 2023	February 17, 2023	March 31, 2023	April 11, 2023	April 19, 2023	May 3, 2023	October 29, 2023	October 29, 2023	GOP	39,199,340.19
February 13, 2023	February 16, 2023	February 17, 2023	March 29, 2023	April 3, 2023	April 13, 2023	April 27, 2023	November 25, 2023	November 25, 2023	GOP	55,487,451.22
February 13, 2023	February 16, 2023	February 17, 2023	March 20, 2023	March 28, 2023	March 31, 2023	April 11, 2023	September 25, 2023	September 25, 2023	GOP	12,739,974.58
March 13, 2023	March 16, 2023	March 17, 2023	April 10, 2023	April 17, 2023	April 20, 2023	April 28, 2023	May 20, 2023	May 20, 2023	GOP	4,899,989.90
March 13, 2023	March 16, 2023	March 17, 2023	April 14, 2023	April 20, 2023	May 4, 2023	May 18, 2023	June 29, 2023	June 29, 2023	GOP	4,949,612.20
March 13, 2023	March 16, 2023	March 17, 2023	April 24, 2023	May 3, 2023	May 9, 2023	May 12, 2023	November 27, 2023	November 27, 2023	GOP	7,920,000.00
March 13, 2023	March 16, 2023	March 17, 2023	April 10, 2023	April 17, 2023	April 24, 2023	May 5, 2023	September 6, 2023	September 6, 2023	GOP	4,950,000.00
July 5, 2023	July 18, 2023	July 19, 2023	July 21, 2023	July 27, 2023	August 3, 2023	August 11, 2023	November 8, 2023	November 8, 2023	GOP	2,316,000.00

May 10, 2023	May 23, 2023	May 24, 2023	June 13, 2023	June 26, 2023	July 3, 2023	July 17, 2023	September 19, 2023	September 19, 2023	GOP	12,436,711.00
May 10, 2023	May 23, 2023	May 24, 2023	June 13, 2023	June 26, 2023	July 4, 2023	July 18, 2023	September 15, 2023	September 15, 2023	GOP	11,939,853.37
May 29, 2023	May 30, 2023	June 2, 2023	June 19, 2023	June 27, 2023	July 4, 2023	July 18, 2023	September 16, 2023	September 16, 2023	GOP	12,436,928.49
May 29, 2023	May 30, 2023	June 2, 2023	June 21, 2023	July 3, 2023	July 7, 2023	July 17, 2023	September 15, 2023	September 15, 2023	GOP	12,437,500.00
May 29, 2023	May 30, 2023	June 2, 2023	June 19, 2023	June 27, 2023	July 4, 2023	July 18, 2023	September 16, 2023	September 16, 2023	GOP	12,437,500.00
July 5, 2023	July 18, 2023	July 19, 2023	July 21, 2023	July 27, 2023	August 3, 2023	August 11, 2023	November 19, 2023	November 19, 2023	GOP	24,873,827.17
May 29, 2023	May 30, 2023	June 2, 2023	June 19, 2023	June 26, 2023	July 9, 2023	July 18, 2023	December 14, 2023	December 14, 2023	GOP	5,940,000.00
June 26, 2023	June 27, 2023	June 28, 2023	July 17, 2023	July 27, 2023	August 3, 2023	August 11, 2023	October 9, 2023	October 9, 2023	GOP	1,100,00.00
November 20, 2023	November 21, 2023	November 22, 2023	October 13, 2023	October 23, 2023	October 27, 2023	November 7, 2023	February 4, 2024	February 4, 2024	GOP	1,320,000.00
June 26, 2023	June 27, 2023	June 28, 2023	July 17, 2023	July 27, 2023	August 3, 2023	August 11, 2023	October 24, 2023	October 24, 2023	GOP	1,025,000.00
July 5, 2023	July 5, 2023	July 6, 2023	July 21, 2023	August 2, 2023	August 4, 2023	August 9, 2023	November 21, 2023	November 21, 2023	GOP	5,000,000.00
July 5, 2023	July 5, 2023	July 6, 2023	July 21, 2023	July 27, 2023	August 4, 2023	August 18, 2023	November 30, 2023	November 30, 2023	GOP	5,000,000.00

October 3, 2023	October 4, 2023	October 12, 2023	October 18, 2023	October 27, 2023	November 3, 2023	November 10, 2023	February 10, 2024	February 10, 2024	GOP	19,899,328.38	
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Total Alloted Budget of Procurement Activities	954,867,323.46
Total Contract Price of Procurement Actitvites Conducted	939,177,678.04
Total Savings (Total Alloted Budget - Total Contract Price)	15,689,645.42

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	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total

March 23, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 27, 2023	April 24, 2023	May 9, 2023	May 9, 2023	GOP	259,681.00
May 5, 2023	May 5, 2023	May 5, 2023	May 8, 2023	May 9, 2023	-	-	-	-	GOP	285,408.00
May 5, 2023	May 5, 2023	May 5, 2023	May 8, 2023	May 9, 2023	-	-	-	-	GOP	124,880.00
June 9, 2023	June 9, 2023	June 9, 2023	June 12, 2023	June 12, 2023	-	-	-	-	GOP	146,990.00
June 9, 2023	June 9, 2023	June 9, 2023	June 12, 2023	June 12, 2023	-	-	-	-	GOP	996,400.00
July 14, 2023	July 14, 2023	July 14, 2023	July 18, 2023	July 19, 2023	-	-	-	-	GOP	96,030.00
July 14, 2023	July 14, 2023	July 14, 2023	-	-	-	-	-	-	GOP	381,015.00
July 14, 2023	July 14, 2023	July 14, 2023	July 18, 2023	July 19, 2023	-	-	-	-	GOP	694,294.00
July 14, 2023	July 14, 2023	July 14, 2023	July 18, 2023	July 19, 2023	-	-	-	-	GOP	984,550.00
July 14, 2023	July 14, 2023	July 14, 2023	-	-	-	-	-	-	GOP	762,030.00
July 14, 2023	July 14, 2023	July 14, 2023	July 18, 2023	July 19, 2023	-	-	-	-	GOP	441,600.00

885,655.00	GOP	-	-	-	-	July 19, 2023	July 18, 2023	July 14, 2023	July 14, 2023	July 14, 2023
872,817.14	GOP	-	-	-	-	July 19, 2023	July 18, 2023	July 14, 2023	July 14, 2023	July 14, 2023
414,883.00	GOP	-	-	-	-	August 2, 2023	August 1, 2023	July 28, 2023	July 28, 2023	July 28, 2023
728,162.00	GOP	-	-	-	-	August 2, 2023	August 1, 2023	July 28, 2023	July 28, 2023	July 28, 2023
391,500.00	GOP	-	-	-	-	August 2, 2023	August 1, 2023	July 28, 2023	July 28, 2023	July 28, 2023
686,106.00	GOP	-	-	-	-	August 2, 2023	August 1, 2023	July 28, 2023	July 28, 2023	July 28, 2023
709,638.09	GOP	-	-	-	-	August 18, 2023	August 17, 2023	August 15, 2023	August 15, 2023	August 15, 2023
114,400.00	GOP	-	-	-	-	August 18, 2023	August 17, 2023	August 15, 2023	August 15, 2023	August 15, 2023
92,153.28	GOP	-	-	-	-	August 18, 2023	August 17, 2023	August 15, 2023	August 15, 2023	August 15, 2023
140,527.50	GOP	-	-	-	-	August 18, 2023	August 17, 2023	August 15, 2023	August 15, 2023	August 15, 2023
173,573.50	GOP	-	-	-	-	September 22, 2023	September 21, 2023	September 19, 2023	September 19, 2023	September 19, 2023

September 19, 2023	September 19, 2023	September 19, 2023	September 21, 2023	September 22, 2023	-	-	-	-	GOP	900,555.00
September 19, 2023	September 19, 2023	September 19, 2023	September 21, 2023	September 22, 2023	-	-	-	-	GOP	906,800.00
October 4, 2023	October 11, 2023	October 23, 2023	October 27, 2023	November 15, 2023	November 17, 2023	November 24, 2023	December 23, 2023	December 23, 2023	GOP	4,996,000.00
October 4, 2023	October 4, 2023	October 4, 2023	October 5, 2023	October 6, 2023	-	-	-	-	GOP	191,608.00
November 3, 2023	November 3, 2023	November 3, 2023	November 16, 2023	November 17, 2023	-	-	-	-	GOP	471,272.50
November 3, 2023	November 3, 2023	November 3, 2023	November 16, 2023	November 17, 2023	-	-	-	-	GOP	568,000.00
November 28, 2023	November 28, 2023	November 28, 2023	-	-	-	-	-	-	GOP	365,166.00
November 28, 2023	November 28, 2023	November 28, 2023	-	-	-	-	-	-	GOP	511,100.00
November 28, 2023	November 28, 2023	November 28, 2023	-	-	-	-	-	-	GOP	744,800.00
November 28, 2023	November 28, 2023	November 28, 2023	-	-	-	-	-	-	GOP	938,195.00
November 28, 2023	November 28, 2023	November 28, 2023	-	-	-	-	-	-	GOP	647,550.00
November 28, 2023	November 28, 2023	November 28, 2023	-	-	-	-	-	-	GOP	131,425.00

November 28, 2023	November 28, 2023	November 28, 2023	-	-	-	-	-	-	GOP	187,320.00
December 11, 2023	December 11, 2023	December 11, 2023	-	-	-	-	-	-	GOP	551,760.00
December 11, 2023	December 11, 2023	December 11, 2023	-	-	-	-	-	-	GOP	194,400.00
December 11, 2023	December 11, 2023	December 11, 2023	-	-	-	-	-	-	GOP	356,671.36
December 11, 2023	December 11, 2023	December 11, 2023	-	-	-	-	-	-	GOP	102,540.00
December 11, 2023	December 11, 2023	December 11, 2023	-	-	-	-	-	-	GOP	199,500.00

Total Alloted Budget of Procurement Activities23,346,956.37Total Contract Price of Procurement Activites Conducted20,133,112.97Total Savings (Total Alloted Budget - Total Contract Price)3,213,843.40

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total

Total Alloted Budget of Procurement Activities	0.00
Total Contract Price of Procurement Actitvites Conducted	0.00
Total Savings (Total Alloted Budget - Total Contract Price)	0.00

- [											ABC	
	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
November 7, 2022	November 9, 2022	November 10 - 11, 2022	March 13, 2023	March 20, 2023	March 24, 2023	April 10, 2023	January 31, 2024	January 31, 2024	GOP	45,079,794.80
November 16, 2022	November 18, 2022	November 22 - 23, 2022	March 15, 2023	March 22, 2023	March 28, 2023	April 11, 2023	December 30, 2023	December 30, 2023	GOP	55,487,499.76
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 6, 2023	March 13, 2023	December 1, 2023	December 1, 2023	GOP	55,487,270.16
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 10, 2023	June 15, 2023	June 15, 2023	GOP	23,165,487.54
December 7, 2022	December 9, 2022	December 14 - 15, 2022	March 15, 2023	March 23, 2023	March 28, 2023	April 11, 2023	February 9, 2024	February 9, 2024	GOP	55,486,952.80
December 7, 2022	December 9, 2022	December 14 - 15, 2022	March 15, 2023	March 22, 2023	March 28, 2023	April 10, 2023	October 5, 2023	October 5, 2023	GOP	16,659,728.78
February 13, 2023	February 9, 2023	February 14-15, 2023	March 20, 2023	March 28, 2023	April 4, 2023	April 17, 2023	September 12, 2023	September 12, 2023	GOP	46,138,892.20
February 13, 2023	February 9, 2023	February 14-15, 2023	March 29, 2023	April 3, 2023	April 13, 2023	April 27, 2023	October 18, 2023	October 18, 2023	GOP	48,999,887.46
February 13, 2023	February 9, 2023	February 14-15, 2023	March 29, 2023	April 3, 2023	April 12, 2023	April 26, 2023	January 14, 2024	January 14, 2024	GOP	55,487,499.19
February 13, 2023	February 9, 2023	February 14-15, 2023	March 29, 2023	April 12, 2023	April 3, 2023	April 26, 2023	February 1, 2024	February 1, 2024	GOP	63,689,999.51
February 13, 2023	February 16, 2023	February 17, 2023	March 29, 2023	April 3, 2023	April 13, 2023	April 27, 2023	October 20, 2023	October 20, 2023	GOP	35,426,309.83
March 13, 2023	March 16, 2023	March 17, 2023	April 10, 2023	April 17, 2023	April 20, 2023	May 4, 2023	September 30, 2023	September 30, 2023	GOP	9,900,000.00
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May 10, 2023	May 23, 2023	May 24, 2023	June 13, 2023	June 26, 2023	July 3, 2023	July 17, 2023	December 19, 2023	December 19, 2023	GOP	39,197,806.48
August 1, 2023	August 10, 2023	August 11, 2023	August 18, 2023	August 30, 2023	September 8, 2023	September 15, 2023	April 1, 2023	April 1, 2023	GOP	7,920,000.00
August 1, 2023	August 10, 2023	August 11, 2023	August 18, 2023	August 30, 2023	September 8, 2023	September 15, 2023	December 9, 2023	December 9, 2023	GOP	11,939,104.06
June 26, 2023	August 10, 2023	August 11, 2023	July 17, 2023	July 27, 2023	August 3, 2023	August 11, 2023	October 10, 2023	October 10, 2023	GOP	2,499,996.27
July 5, 2023	August 10, 2023	August 11, 2023	August 14, 2023	August 23, 2023	August 30, 2023	September 11, 2023	December 24, 2023	December 24, 2023	GOP	5,000,000.00
July 5, 2023	August 10, 2023	August 11, 2023	July 21, 2023	July 27, 2023	August 4, 2023	August 16, 2023	May 11, 2024	May 11, 2024	GOP	125,444,207.85
August 1, 2023	August 10, 2023	August 11, 2023	August 18, 2023	August 30, 2023	September 8, 2023	September 15, 2023	October 29, 2023	October 29, 2023	GOP	600,000.00
August 1, 2023	August 10, 2023	August 11, 2023	August 18, 2023	August 30, 2023	September 8, 2023	September 15, 2023	December 28, 2023	December 28, 2023	GOP	5,600,000.00
August 1, 2023	August 10, 2023	August 11, 2023	September 6, 2023	September 15, 2023	September 20, 2023	September 25, 2023	January 7, 2024	January 7, 2024	GOP	5,600,000.00
August 1, 2023	August 10, 2023	August 11, 2023	August 18, 2023	August 30, 2023	September 8, 2023	September 15, 2023	December 28, 2023	December 28, 2023	GOP	5,600,000.00
August 1, 2023	August 10, 2023	August 11, 2023	September 6, 2023	September 15, 2023	September 20, 2023	September 25, 2023	January 7, 2024	January 7, 2024	GOP	5,600,000.00
August 1, 2023	August 10, 2023	August 11, 2023	August 18, 2023	August 30, 2023	September 8, 2023	September 15, 2023	December 28, 2023	December 28, 2023	GOP	5,600,000.00

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August 14, 2023	August 21, 2023	August 22, 2023	September 29, 2023	October 9, 2023	October 11, 2023	October 16, 2023	January 28, 2024	January 28, 2024	GOP	6,000,000.00
August 14, 2023	August 21, 2023	August 22, 2023	September 12, 2023	September 21, 2023	September 26, 2023	September 29, 2023	January 11, 2024	January 11, 2024	GOP	6,000,000.00
October 3, 2023	-	-	October 13, 2023	October 23, 2023	October 27, 2023	November 10, 2023	March 13, 2024	March 13, 2024	GOP	7,500,000.00
August 14, 2023	August 24, 2023	August 25, 2023	September 12, 2023	September 21, 2023	September 26, 2023	September 29, 2023	January 11, 2024	January 11, 2024	GOP	6,000,000.00
September 25, 2023	September 26, 2023	September 27, 2023	October 13, 2023	October 27, 2023	October 23, 2023	November 10, 2023	April 7, 2024	April 7, 2024	GOP	12,000,000.00
September 25, 2023	September 26, 2023	September 27, 2023	October 13, 2023	October 27, 2023	October 23, 2023	November 10, 2023	April 7, 2024	April 7, 2024	GOP	12,000,000.00
November 20, 2023	November 23, 2023	November 28, 2023	November 28, 2023	November 29, 2023	December 4, 2023	December 18, 2023	May 15, 2024	May 15, 2024	GOP	9,800,000.00
September 25, 2023	September 26, 2023	September 27, 2023	October 13, 2023	October 27, 2023	November 15, 2023	December 5, 2023	May 2, 2024	May 2, 2024	GOP	9,800,000.00
September 25, 2023	September 26, 2023	September 27, 2023	October 13, 2023	October 27, 2023	November 15, 2023	December 5, 2023	May 2, 2024	May 2, 2024	GOP	9,800,000.00
November 20, 2023	November 20, 2023	November 23, 2023	November 28, 2023	November 29, 2023	December 4, 2023	December 18, 2023	May 15, 2024	May 15, 2024	GOP	9,800,000.00
October 3, 2023	October 24, 2023	October 26, 2023	November 17, 2023	November 20, 2023	November 24, 2023	December 5, 2023	May 2, 2024	May 2, 2024	GOP	9,800,000.00
October 3, 2023	October 24, 2023	October 26, 2023	October 13, 2023	October 23, 2023	October 27, 2023	November 15, 2023	January 14, 2024	January 14, 2024	GOP	12,437,191.06

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October 3, 2023	October 24, 2023	October 26, 2023	- -	-	- -	- -	-	-	GOP	144,899,991.24
October 3, 2023	October 24, 2023	October 26, 2023	-	-	-	-	-	-	GOP	1,959,890.10
October 3, 2023	October 24, 2023	October 26, 2023	-	-	-	-	-	-	GOP	1,959,890.10
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	8,828,674.11
October 3, 2023	October 24, 2023	October 26, 2023	-	-	-	-	-	-	GOP	19,599,780.37
October 3, 2023	October 24, 2023	October 26, 2023	-	-	-	-	-	-	GOP	16,368,502.30
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	39,199,774.05
October 27, 2023	October 30, 2023	October 31, 2023	-	-	-	-	-	-	GOP	18,522,183.65
October 27, 2023	October 30, 2023	October 31, 2023	-	-	-	-	-	-	GOP	24,499,665.65
October 27, 2023	October 30, 2023	October 31, 2023	-	-	-	-	-	-	GOP	14,699,299.03
October 27, 2023	October 30, 2023	October 31, 2023	-	-	-	-	-	-	GOP	19,599,873.79

December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	44,099,427.24
October 27, 2023	October 30, 2023	October 31, 2023	-	-	-	-	-	-	GOP	3,919,946.17
October 27, 2023	October 30, 2023	October 31, 2023	-	-	-	-	-	-	GOP	999,936.14
November 7, 2023	November 9, 2023	November 10, 2023	-	-	-	-	-	-	GOP	9,799,351.20
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	19,599,303.85
November 7, 2023	November 9, 2023	November 10, 2023	-	-	-	-	-	-	GOP	33,319,914.15
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	32,784,671.96
December 12, 2023	December 15, 2023	December 15, 2023	-	-	-	-	-	-	GOP	15,390,856.85
December 12, 2023	December 15, 2023	December 15, 2023	-	-	-	-	-	-	GOP	999,999.37
December 12, 2023	December 15, 2023	December 15, 2023	-	-	-	-	-	-	GOP	41,000,000.00
October 27, 2023	November 13, 2023	November 15, 2023	-	-	-	-	-	-	GOP	19,599,862.92
October 27, 2023	November 13, 2023	November 15, 2023	-	-	-	-	-	-	GOP	24,476,746.99

December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	34,299,549.17
October 27, 2023	November 13, 2023	November 15, 2023	-	-	-	-	-	-	GOP	5,879,904.60
October 27, 2023	November 13, 2023	November 15, 2023	-	-	-	-	-	-	GOP	4,899,964.83
October 27, 2023	November 13, 2023	November 15, 2023	-	-	-	-	-	-	GOP	4,950,000.00
October 27, 2023	November 13, 2023	November 15, 2023	-	-	-	-	-	-	GOP	96,499,774.24
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	46,875,318.55
November 15, 2023	November 18, 2023	November 22, 2023	-	-	-	-	-	-	GOP	70,185,677.97
November 15, 2023	November 18, 2023	November 22, 2023	-	-	-	-	-	-	GOP	19,599,310.74
November 15, 2023	November 18, 2023	November 22, 2023	-	-	-	-	-	-	GOP	9,799,983.76
November 15, 2023	November 18, 2023	November 22, 2023	-	-	-	-	-	-	GOP	5,389,999.32
November 15, 2023	November 18, 2023	November 22, 2023	-	-	-	-	-	-	GOP	7,920,000.00

November 15, 2023 November 18, 2023	November 22, 2023	-	-	-	-	-	-	GOP	1,980,000.00
November 20, 2023 November 23, 2023	November 28, 2023	-	-	-	-	-	-	GOP	67,549,979.10
November 20, 2023 November 23, 2023	8 November 28, 2023	-	-	-	-	-	-	GOP	57,900,000.00
December 27, 2023 January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	27,439,294.52
November 20, 2023 November 23, 2023	November 28, 2023	-	-	-	-	-	-	GOP	5,939,988.36
November 20, 2023 November 23, 2023	November 28, 2023	-	-	-	-	-	-	GOP	9,899,805.37
November 20, 2023 November 23, 2023	November 28, 2023	-	-	-	-	-	-	GOP	4,899,384.70
November 24, 2023 November 29, 2023	December 5, 2023	-	-	-	-	-	-	GOP	48,999,502.09
November 24, 2023 November 29, 2023	3 December 5, 2023	-	-	-	-	-	-	GOP	31,359,806.11
November 24, 2023 November 29, 2023	December 5, 2023	-	-	-	-	-	-	GOP	24,499,997.15
November 24, 2023 November 29, 2023	December 5, 2023	-	-	-	-	-	-	GOP	7,919,243.91
November 24, 2023 November 29, 2023	December 5, 2023	-	-	-	-	-	-	GOP	4,949,216.60

November 24, 2023	November 29, 2023	December 5, 2023	-	-	-	-	-	-	GOP	4,899,312.32
November 24, 2023	November 29, 2023	December 5, 2023	-	-	-	-	-	-	GOP	4,950,000.00
November 24, 2023	November 29, 2023	December 5, 2023	-	-	-	-	-	-	GOP	9,900,000.00
December 12, 2023	December 15, 2023	December 15, 2023	-	-	-	-	-	-	GOP	48,999,487.54
December 12, 2023	December 15, 2023	December 15, 2023	-	-	-	-	-	-	GOP	9,799,329.22
December 12, 2023	December 15, 2023	December 15, 2023	-	-	-	-	-	-	GOP	7,919,418.54
December 12, 2023	December 15, 2023	December 15, 2023	-	-	-	-	-	-	GOP	4,958,294.27
December 12, 2023	December 15, 2023	December 15, 2023	-	-	-	-	-	-	GOP	4,950,000.00
December 18, 2023	December 19, 2023	December 28, 2023	-	-	-	-	-	-	GOP	48,999,408.20
December 18, 2023	December 19, 2023	December 28, 2023	-	-	-	-	-	-	GOP	9,799,829.14
December 18, 2023	December 19, 2023	December 28, 2023	-	-	-	-	-	-	GOP	14,699,140.31
December 18, 2023	December 19, 2023	December 28, 2023	-	-	-	-	-	-	GOP	14,699,942.30

December 18, 2023	December 19, 2023	December 28, 2023	-	-	-	-	-	-	GOP	9,799,350.75
December 18, 2023	December 19, 2023	December 28, 2023	-	-	-	-	-	-	GOP	7,801,106.86
December 18, 2023	December 19, 2023	December 28, 2023	-	-	-	-	-	-	GOP	4,950,000.00
December 18, 2023	December 19, 2023	December 28, 2023	-	-	-	-	-	-	GOP	4,950,000.00
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	4,948,366.60
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	9,899,599.41
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	60,473,120.75
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	77,199,999.65
December 27, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	67,549,448.75
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	132,746,925.37
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	61,899,967.52
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	29,699,996.93

December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	48,249,220.24
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	2,970,000.00
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	9,899,562.26
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	9,899,942.18
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	9,899,176.38
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	9,899,574.22
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	9,799,628.52

Total Alloted Budget of On-going Procurement Activities 2,755,420,018.30

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Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total
December 13, 2023	December 13, 2023	December 13, 2023	-	-	-	-	-	-	GOP	1,499,450.00
December 13, 2023	December 13, 2023	December 13, 2023	-	-	-	-	-	-	GOP	3,499,850.00
December 13, 2023	December 13, 2023	December 13, 2023	-	-	-	-	-	-	GOP	2,750,000.00
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Dec	ember 13, 2023	December 13, 2023	December 13, 2023	-	-	-	-	-	-	GOP	2,304,000.00	
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Total Alloted Budget of On-going Procurement Activities	10,053,300.00

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total
			NO C	N - GOING PROJEC	TS FOR CONSULTIN					

**Total Alloted Budget of On-going Procurement Activities** 

Prepared by

SUZE LTHE B. CAJIPO OIC-Head, Procurement Unit

Recommended for Approval by: FRANCISCO E ROBIN, Jr. BAC Onairman

		Contrac	t Cost (PhP)						Date of Receipt of	f Invitatio	on			
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf		Sub/Ope n of Bids	Post Qual	Notice Awar	ract Deliver	y/	(Explaining changes from the APP)
					-ALMAR A. CUBILLA				November 29					
					-VACC - PLACIDO A. FRENCILLO, JR.				vember 29, 2021				_	
		47,778,168.87			-PCA Leyte - FERDINAND C. BIDUA				vember 29, 2021				-	-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			INO	vember 29, 2021		i mali		-	
					-ALMAR A. CUBILLA				November 29					
					-VACC - PLACIDO A. FRENCILLO, JR.				vember 29, 2021				_	
		46,885,168.88			-PCA Leyte - FERDINAND C. BIDUA				vember 29, 2021 vember 29, 2021				-	-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			NU	,		l IIIdii		-	
					- RENATO A. NAVARRA				November 22					
					-VACC - PLACIDO A. FRENCILLO, JR.				vember 22, 2022				_	
		4,982,923.77			-PCA Leyte - EFREN G. CANABE				vember 22, 2022				-	-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			Nov	vember 22, 2022	sent thru	ı mail		-	
					- RENATO A. NAVARRA				September 26			 		
					-VACC - PLACIDO A. FRENCILLO, JR.				tember 26, 2022					
		54,655,168.87			-PCA Leyte - EFREN G. CANABE			Sep	otember 26, 2022	sent thru	u mail			-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			Sep	otember 26, 2022	sent thru	u mail		-	
			1		- RENATO A. NAVARRA				September 26	6, 2022				
					-VACC - PLACIDO A. FRENCILLO, JR.				tember 26, 2022					
		16,809,956.14			-PCA Leyte - EFREN G. CANABE			Sep	otember 26, 2022	sent thru	u mail			-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			Sep	otember 26, 2022	sent thru	u mail		-	
					- RENATO A. NAVARRA				September 26	6, 2022				
					-VACC - PLACIDO A. FRENCILLO, JR.			Sep	tember 26, 2022	sent thru	u mail			
		6,919,831.56			-PCA Leyte - EFREN G. CANABE			Sep	otember 26, 2022	sent thru	u mail			-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			Sep	otember 26, 2022	sent thru	u mail		-	
					- RENATO A. NAVARRA				January 17,	2023				
					-VACC - PLACIDO A. FRENCILLO, JR.				nuary 17, 2023 s					
		9,732,958.91			-PCA Leyte - EFREN G. CANABE			Ja	nuary 17, 2023 s	ent thru i	mail		_	-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			Ja	nuary 17, 2023 s	ent thru i	mail		-	
					- RENATO A. NAVARRA				October 3, 2					
					-VACC - PLACIDO A. FRENCILLO, JR.		-		ctober 3, 2022 se				_	
		6,909,890.57			-PCA Leyte - EFREN G. CANABE	L		0	ctober 3, 2022 se	ent thru n	nail		-1	-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			0	ctober 3, 2022 se	ent thru n	nail		-	
		l			- RENATO A. NAVARRA				October 3, 2					
					-VACC - PLACIDO A. FRENCILLO, JR.				ctober 3, 2022 se			 		
		4,919,985.42			-PCA Leyte - EFREN G. CANABE			0	ctober 3, 2022 se	ent thru n	nail			-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			0	october 3, 2022 se	ent thru n	nail		-	
		İ			- RENATO A. NAVARRA	1			October 10,	2022			1	
					-VACC - PLACIDO A. FRENCILLO, JR.			00	ctober 10, 2022 s		mail		1	
		16,491,305.10			-PCA Leyte - EFREN G. CANABE				ctober 10, 2022 s			 		-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			00	ctober 10, 2022 s	ent thru i	mail		_	

- RENATO A. NAVARRA October 10, 2022	
-VACC - PLACIDO A. FRENCILLO, JR. October 10, 2022 sent thru mail	
21,023,485.98 -PCA Leyte - EFREN G. CANABE October 10, 2022 sent thru mail	-
-CCW1, Regional Alternative Observer - Mr. ANDRES October 10, 2022 sent thru mail	
MEDARDO S. ENZON	
- RENATO A. NAVARRA October 10, 2022	
4,849,720.25     -PCA Leyte - EFREN G. CANABE     October 10, 2022 sent thru mail	-
-CCW1, Regional Alternative Observer - Mr. ANDRES October 10, 2022 sent thru mail	
MEDARDO S. ENZON	
- RENATO A. NAVARRA October 10. 2022	
-VACC - PLACIDO A. FRENCILLO, JR. October 10, 2022 sent thru mail	
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-CCW1, Regional Alternative Observer - Mr. ANDRES October 10, 2022 sent thru mail	
MEDARDO S. ENZON	
- RENATO A. NAVARRA October 10, 2022	
-VACC - PLACIDO A. FRENCILLO, JR. October 10, 2022 sent thru mail	
6.899.931.65 -PCA Leyte - EFREN G. CANABE October 10, 2022 sent thru mail	
-CCW1, Regional Alternative Observer - Mr. ANDRES October 10, 2022 sent thru mail	
- RENATO A. NAVARRA November 22, 2022	
-VACC - PLACIDO A. FRENCILLO, JR. November 22, 2022 sent thru mail	
20.792.296.17 -PCA Leyte - EFREN G. CANABE November 22, 2022 sent thru mail	-
-CCW1, Regional Alternative Observer - Mr. ANDRES November 22, 2022 sent thru mail	
MEDARDO S. ENZON	
- RENATO A. NAVARRA October 17, 2022	
-VACC - PLACIDO A. FRENCILLO, JR. October 17, 2022 sent thru mail	
24,899,832.09 -PCA Leyte - EFREN G. CANABE October 17, 2022 sent thru mail	-
-CCW1, Regional Alternative Observer - Mr. ANDRES October 17, 2022 sent thru mail	
MEDARDO S. ENZON	
- RENATO A. NAVARRA October 17, 2022	
- ACIDO A. INDERNA - VACC - PLACIDO A. FRENCILLO, JR. October 17, 2022 sent thru mail	
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-CCW1, Regional Alternative Observer - Mr. ANDRES October 17, 2022 sent thru mail	
MEDARDO S. ENZON	
- RENATO A. NAVARRA November 22, 2022	
-VACC - PLACIDO A. FRENCILLO, JR. November 22, 2022 sent thru mail	
1,964,738.62 -PCA Leyte - EFREN G. CANABE November 22, 2022 sent thru mail	
-CCW1, Regional Alternative Observer - Mr. ANDRES November 22, 2022 sent thru mail MEDARDO S. ENZON	
- RENATO A. NAVARRA October 17, 2022	
-VACC - PLACIDO A. FRENCILLO, JR. October 17, 2022 sent thru mail	
8,885,223.01         -PCA Leyte - EFREN G. CANABE         October 17, 2022 sent thru mail	-
-CCW1, Regional Alternative Observer - Mr. ANDRES October 17, 2022 sent thru mail	
-CCW1, Regional Alternative Observer - Mr. ANDRES October 17, 2022 sent thru mail MEDARDO S. ENZON	
MEDARDO S. ENZON	
MEDARDO'S. ENZON         October 11, 2022 out data main           - RENATO A. NAVARA         November 22, 2022	
MEDARDO S. ENZON     Outcome and a main       - RENATO A. NAVARRA     November 22, 2022       -VACC - PLACIDO A. FRENCILLO, JR.     November 22, 2022 sent thru mail	
MEDARDO S. ENZON     Outcome and a main       • RENATO A. NAVARRA     November 22, 2022       • VACC - PLACIDO A. FRENCILLO, JR.     November 22, 2022 sent thru mail       • PCA Leyte - EFREN G. CANABE     November 22, 2022 sent thru mail	-
MEDARDO'S. ENZON         Outside Hit, ELLE Outside Hit Hith           47,965,551.37         - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE         November 22, 2022 sent thru mail           47,965,551.37         -PCA Leyte - EFREN G. CANABE         November 22, 2022 sent thru mail           -CCW1, Regional Alternative Observer - Mr. ANDRES         November 22, 2022 sent thru mail	-
MEDARDO S. ENZON     Outcol M, LULL OWN did Mail       - RENATO A. NAVARRA     November 22, 2022       -VACC - PLACIDO A. FRENCILLO, JR.     November 22, 2022 sent thru mail       -PCA Leyte - EFREN G. CANABE     November 22, 2022 sent thru mail	-
MEDARDO'S. ENZON     Outcome and a main       47,965,551.37     - RENATO A. NAVARRA     November 22, 2022       47,965,551.37     - RENATO A. FRENCILLO, JR.     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail	-
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MEDARDO S. ENZON     Outcome and a main	-
MEDARDO'S. ENZON     Outside H1, EULL OWN du Hau       47,965,551.37     - RENATO A. NAVARRA     November 22, 2022       47,965,551.37     - RENATO A. NAVARRA     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       - RENATO A. NAVARRA     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       - RENATO A. NAVARRA     November 22, 2022 sent thru mail       - RENATO A. NAVARRA     November 22, 2022 sent thru mail       - OCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       - OCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail	- -
MEDARDO'S. ENZON     Outside H1, EUEL Contration main       47,965,551.37     - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON     November 22, 2022 sent thru mail	-
MEDARDO'S. ENZON     Outcode H1, EUEL Contrato Hain       47,965,551.37     - RENATO A. NAVARRA     November 22, 2022       47,965,551.37     - RENATO A. NAVARRA     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail        -     -       - RENATO A. NAVARRA     November 22, 2022 sent thru mail        -     -       - RENATO A. NAVARRA     November 22, 2022 sent thru mail        -     -       - RENATO A. NAVARRA     November 22, 2022 sent thru mail        -     -        -     -        -     -        -     -        -     -        -     -        -     -        -     -        -     -        -     -        -     -        -     -        -     -        -     -       -	-
MEDARDO'S. ENZON     Outcols (11, 222) Contraine main       47,965,551.37     - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON     November 22, 2022 sent thru mail       -     -       - <th>- -</th>	- -
MEDARDO'S. ENZON     Outstant in mail       47,965,551.37     - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON     November 22, 2022 sent thru mail	- -
MEDARDO'S. ENZON     Outcold fin, EULL Outrition main       47,965,551.37     - RENATO A. NAVARRA     November 22, 2022       47,965,551.37     - PCA Leyte - EFREN G. CANABE     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       MEDARDO S. ENZON     -       MEDARDO S. ENZON     -       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       -CCW1, Regional Alternative Observer - Mr. ANDRES     Noterner 22, 2022 sent thru ma	- -
MEDARDO'S. ENZON     Outstand main       47,965,551.37     - RENATO A. NAVARRA     November 22, 2022       47,965,551.37     - RENATO A. NAVARRA     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail        -       - RENATO A. NAVARRA     November 22, 2022 sent thru mail        -       - RENATO A. NAVARRA     November 22, 2022 sent thru mail        -       - RENATO A. NAVARRA     November 22, 2022 sent thru mail        -        -       - RENATO A. NAVARRA     November 22, 2022 sent thru mail        -        -       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail        -     -       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail        -     -       - CCW1, Regional Alternative Observer - Mr. ANDRES     November 22, 2022 sent thru mail        -     -        -     -        -     -        -     -        -	- - -

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	- RENATO A. NAVARRA	October 27, 2022	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 27, 2022 sent thru mail	_
1,960,233.64	-PCA Leyte - EFREN G. CANABE	October 27, 2022 sent thru mail	_
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 27, 2022 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 3, 2022	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 3, 2022 sent thru mail	
29,368,791.45	-PCA Leyte - EFREN G. CANABE	November 3, 2022 sent thru mail	
-,,	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 3, 2022 sent thru mail	
	MEDARDO S. ENZON		-
	- RENATO A. NAVARRA	November 3, 2022	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 3, 2022 sent thru mail	-
26,358,881.17	-PCA Leyte - EFREN G. CANABE	November 3, 2022 sent thru mail	-
20,000,001.17	-CCW1, Regional Alternative Observer - Mr. ANDRES	· · · · · · · · · · · · · · · · · · ·	-
	MEDARDO S. ENZON	November 3, 2022 sent thru mail	-
	- RENATO A. NAVARRA	November 3, 2022	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 3, 2022 November 3, 2022	-
44 000 000 07	-PCA Leyte - EFREN G. CANABE	November 3, 2022 sent thru mail	-1
14,826,962.37		-, -	-1
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 3, 2022 sent thru mail	_
		Neurophia 0,0000	
	- RENATO A. NAVARRA	November 3, 2022	-
	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Levte - EFREN G. CANABE	November 3, 2022 sent thru mail	4
7,868,812.99		November 3, 2022 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 3, 2022 sent thru mail	_
	- RENATO A. NAVARRA	November 16, 2022	-1
	-VACC - PLACIDO A. FRENCILLO, JR.	November 16, 2022 sent thru mail	-
48,799,000.69	-PCA Leyte - EFREN G. CANABE	November 16, 2022 sent thru mail	-1
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 16, 2022 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 16, 2022	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 16, 2022 sent thru mail	
14,237,832.54	-PCA Leyte - EFREN G. CANABE	November 16, 2022 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 16, 2022 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 16, 2022	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 16, 2022 sent thru mail	
9,781,319.52	-PCA Leyte - EFREN G. CANABE	November 16, 2022 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 16, 2022 sent thru mail	
	MEDARDO S. ENZON	• • •	1
	- RENATO A. NAVARRA	December 1, 2022	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 1, 2022 sent thru mail	7
27,973,727.70	-PCA Leyte - EFREN G. CANABE	December 1, 2022 sent thru mail	] .
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 1, 2022 sent thru mail	7
	MEDARDO S. ENZON		1
	- RENATO A. NAVARRA	December 1, 2022	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 1, 2022 sent thru mail	1
14.680.081.40	-PCA Levte - EFREN G. CANABE	December 1, 2022 sont thru mail	1.
14,000,001.40	-CCW1, Regional Alternative Observer - Mr. ANDRES	· · · · · · · · · · · · · · · · · · ·	-1 -
	MEDARDO S. ENZON	December 1, 2022 sent thru mail	-1
	- RENATO A. NAVARRA	December 1, 2022	1
	-VACC - PLACIDO A. FRENCILLO, JR.	December 1, 2022 December 1, 2022 sent thru mail	1
14,684,365.16	-PCA Leyte - EFREN G. CANABE	December 1, 2022 sent thru mail	1 .
14,004,303.10	-CCW1, Regional Alternative Observer - Mr. ANDRES		1 .
	MEDARDO S. ENZON	December 1, 2022 sent thru mail	4
	- RENATO A. NAVARRA	December 1, 2022	
		December 1, 2022 December 1, 2022 sent thru mail	-1
0.004.400.05	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	December 1, 2022 sent thru mail	-1
9,884,160.05	-PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES		-1 -
	MEDARDO S. ENZON	December 1, 2022 sent thru mail	-1

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		- RENATO A. NAVARRA	December 1, 2022	
		-VACC - PLACIDO A. FRENCILLO, JR.	December 1, 2022 sent thru mail	
9,488,838.7	2	-PCA Leyte - EFREN G. CANABE	December 1, 2022 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 1, 2022 sent thru mail	
		- RENATO A. NAVARRA	December 1, 2022	-
	7,890,345.48	-VACC - PLACIDO A. FRENCILLO, JR.	December 1, 2022 sent thru mail	
7,890,345.4		-PCA Leyte - EFREN G. CANABE	December 1, 2022 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 1, 2022 sent thru mail	
			47,0000	
		- RENATO A. NAVARRA	January 17, 2023	-
		-VACC - PLACIDO A. FRENCILLO, JR.	January 17, 2023 sent thru mail	4
19,297,084.6	8	-PCA Leyte - EFREN G. CANABE	January 17, 2023 sent thru mail	4 -
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	January 17, 2023 sent thru mail	
		- RENATO A. NAVARRA	January 24, 2023	
		-		4
	_	-VACC - PLACIDO A. FRENCILLO, JR.	January 24, 2023 sent thru mail	-
38,611,168.8	8	-PCA Leyte - EFREN G. CANABE	January 24, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	January 24, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	January 24, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	January 24, 2023 sent thru mail	]
48,264,168.8	7	-PCA Leyte - EFREN G. CANABE	January 24, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	January 24, 2023 sent thru mail	1
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	January 24, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	January 24, 2023 sent thru mail	1
12,674,075.7	7	-PCA Leyte - EFREN G. CANABE	January 24, 2023 sent thru mail	1 -
		-CCW1, Regional Alternative Observer - Mr. ANDRES	January 24, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	February 15, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	February 15, 2023 sent thru mail	1
4,879,988.7	6	-PCA Leyte - EFREN G. CANABE	February 15, 2023 sent thru mail	1 -
		-CCW1, Regional Alternative Observer - Mr. ANDRES	February 15, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	February 15, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	February 15, 2023 sent thru mail	1
4,927,253.2		-PCA Leyte - EFREN G. CANABE	February 15, 2023 sent thru mail	1 -
		-CCW1, Regional Alternative Observer - Mr. ANDRES	February 15, 2023 sent thru mail	1
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	February 15, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	February 15, 2023 sent thru mail	1
7,895,149.6	1   I	-PCA Leyte - EFREN G. CANABE	February 15, 2023 sent thru mail	1 .
		-CCW1, Regional Alternative Observer - Mr. ANDRES	February 15, 2023 sent thru mail	1
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	February 15, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	February 15, 2023 sent thru mail	1
4,936,616.4	7	-PCA Leyte - EFREN G. CANABE	February 15, 2023 sent thru mail	1 .
		-CCW1, Regional Alternative Observer - Mr. ANDRES	February 15, 2023 sent thru mail	1
		MEDARDO S. ENZON	-	
		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
		-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	1
			May 2, 2023 sent thru mail	1
2,301,068.7	3			1 -
		-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON		
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		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
12	2,312,368.02	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 2, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
11	1,923,287.14	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 2, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 5, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 5, 2023 sent thru mail	
12	2,418,904.62	-PCA Leyte - EFREN G. CANABE	May 5, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 5, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 5, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 5, 2023 sent thru mail	
12	2,313,124.15	-PCA Leyte - EFREN G. CANABE	May 5, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 5, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 5, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 5, 2023 sent thru mail	
12	2,375,267.55	-PCA Leyte - EFREN G. CANABE	May 5, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 5, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
24	4,857,486.06	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 2, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 5, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 5, 2023 sent thru mail	
5,	,923,180.87	-PCA Leyte - EFREN G. CANABE	May 5, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 5, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
1,	,094,711.22	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 2, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
1,	,314,992.63	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 2, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
1,	,019,979.12	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 2, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
4,	,984,992.02	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 2, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
4,	,968,153.72	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 2, 2023 sent thru mail	
		MEDARDO S. ENZON		

1		- RENATO A. NAVARRA	May 2, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
	19,700,371.54	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	May 2, 2023 sent thru mail	
		MEDARDO S. ENZON		

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		-ALMAR A. CUBILLA	-	
		-VACC - PLACIDO A. FRENCILLO, JR.	-	
		-PCA Leyte - FERDINAND C. BIDUA		
		-FCA Leyle - FERDINAND C. BIDOA		
	242,596.00		<u> </u>	
		-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON	<u>-</u>	
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
	070 005 00			
	278,935.00	-PCA Leyte - FERDINAND C. BIDUA		
		-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON		
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
	124,600.00	-PCA Leyte - FERDINAND C. BIDUA		
	124,000.00	-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON		
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
	146,371.00	-PCA Leyte - FERDINAND C. BIDUA		
	1-3,071.00	-		
		-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON		
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
	993,400.00	-PCA Leyte - FERDINAND C. BIDUA		
	000,400.00			
		-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON		
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
	94,960.00	-PCA Leyte - FERDINAND C. BIDUA		
	04,000.00	-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON		
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
		-PCA Leyte - FERDINAND C. BIDUA		
	-			
		-CCW1, Regional Alternative Observer - Mr. ANDRES		
		-CCWI, Regional Alternative Observer - Wr. ANDRES		
		MEDARDO S. ENZON		
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
		-PCA Leyte - FERDINAND C. BIDUA		
	604 204 00			
	694,294.00			
		-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON		
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
	984,550.00	-PCA Leyte - FERDINAND C. BIDUA		
		-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON		
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
		-PCA Leyte - FERDINAND C. BIDUA		
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		-CCW1, Regional Alternative Observer - Mr. ANDRES		
		MEDARDO S. ENZON	I	
		-ALMAR A. CUBILLA		
		-VACC - PLACIDO A. FRENCILLO, JR.		
		-PCA Leyte - FERDINAND C. BIDUA		
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1 I I		-CCW1, Regional Alternative Observer - Mr. ANDRES		, , , , , , , , , , , , , , , , , , ,

	MEDARDO S. ENZON	I
762,095.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
855,026.20	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
335,895.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
589,530.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
330,600.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
686,106.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
702,037.63	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
114,000.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
92,113.28	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
140,527.50	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
173,573.50	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES	

	MEDARDO S. ENZON		
 	-ALMAR A. CUBILLA		1
	-VACC - PLACIDO A. FRENCILLO, JR.		1
007 755 00	-PCA Leyte - FERDINAND C. BIDUA		1
887,755.00			1
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON		1
	-ALMAR A. CUBILLA		-
	-VACC - PLACIDO A. FRENCILLO, JR.		4
900,000.00	-PCA Leyte - FERDINAND C. BIDUA		4
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON		1
	-ALMAR A. CUBILLA	September 19, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	September 19, 2023 sent thru mail	_
3,487,348.00	-PCA Leyte - FERDINAND C. BIDUA	September 19, 2023 sent thru mail	_
	-CCW1, Regional Alternative Observer - Mr. ANDRES	September 19, 2023 sent thru mail	4
	ALMAR A. CUBILLA		
	-VACC - PLACIDO A. FRENCILLO, JR.		1
180,723.00	-PCA Leyte - FERDINAND C. BIDUA		1
100,723.00	-CCW1, Regional Alternative Observer - Mr. ANDRES		1
	MEDARDO S. ENZON		1
	-ALMAR A. CUBILLA		_
	-VACC - PLACIDO A. FRENCILLO, JR.		4
471,272.50	-PCA Leyte - FERDINAND C. BIDUA		-1
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON		1
	-ALMAR A. CUBILLA		
	-VACC - PLACIDO A. FRENCILLO, JR.		1
493 237 00	-PCA Leyte - FERDINAND C. BIDUA		1
493,237.00	-CCW1, Regional Alternative Observer - Mr. ANDRES		-
	-ALMAR A. CUBILLA		4
365,166.00	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA		-
303,100.00	-CCW1, Regional Alternative Observer - Mr. ANDRES		-
1	-ALMAR A. CUBILLA		
	-VACC - PLACIDO A. FRENCILLO, JR.		-1
511,100.00	-PCA Leyte - FERDINAND C. BIDUA		1
511,100.00	-CCW1, Regional Alternative Observer - Mr. ANDRES		1
	MEDARDO S. ENZON		
	-ALMAR A. CUBILLA		4
	-VACC - PLACIDO A. FRENCILLO, JR.		4
744,800.00	-PCA Leyte - FERDINAND C. BIDUA		4
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON		1
	-ALMAR A. CUBILLA		
	-VACC - PLACIDO A. FRENCILLO, JR.		4
938,195.00	-PCA Leyte - FERDINAND C. BIDUA		1
330,133.00	-CCW1, Regional Alternative Observer - Mr. ANDRES		1
	MEDARDO S. ENZON		1
	-ALMAR A. CUBILLA		
	-VACC - PLACIDO A. FRENCILLO, JR.		]
647,550.00	-PCA Leyte - FERDINAND C. BIDUA		
,	-CCW1, Regional Alternative Observer - Mr. ANDRES		
	MEDARDO S. ENZON		
	-ALMAR A. CUBILLA		
	-VACC - PLACIDO A. FRENCILLO, JR.		

	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
187,320.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
551,760.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
194,400.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
356,671.36	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
102,540.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	
199,500.00	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	

; (PhP)		Contract	t Cost (PhP)				Date of Receipt of Invitation								
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Remarks	(Explaining changes from the APP)

; (PhP)		Contrac	t Cost (PhP)					Date of Receip	t of Inv	vitatior	1				
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Sub/Ope n of Bids	atio	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks	(Explaining changes from the APP)

NOC     CO     Total     NOC     Co     Lit of Initia Discovers     Process Initian Discovers	(PhP)		Contrac	t Cost (PhP)					Date of Receipt of	f Invitatio	n	Г	
44,034,48.27         AACC -FLACIOLA, FERRALLO, R.         October 17, 2022 and Thrumal           44,034,48.27         AACC -FLACIOLA FERRALLO, R.         October 17, 2022 and Thrumal           44,034,48.27         AARDO - ARENOA DANABARA         October 17, 2022 and Thrumal           44,654,168.27         AARDO - ARENOA DANABARA         October 17, 2022 and Thrumal           44,654,168.27         AARDO - ARENOA DANABARA         October 17, 2022 and Thrumal           44,654,168.27         AARDO - ARENOA DANABARA         October 17, 2022 and Thrumal           44,654,168.27         AARDO - ARENOA DANABARA         October 17, 2022 and Thrumal           44,654,168.27         AARDO - ARENOA DANABARA         November 3, 2022 and Thrumal           44,664,462,64         - CREARCO ARENOA DANABARA         November 3, 2022 and Thrumal           44,646,62,64         - CREARCO ARENOA DANABARA         November 3, 2022 and Thrumal           44,646,62,64         - CREARCO ARENOA DANABARA         November 3, 2022 and Thrumal           44,646,62,64         - CREARCO ARENOA DANABARA         November 18, 2022 and Thrumal           44,646,62,64         - CREARCO ARENOA DANABARA         November 18, 2022 and Thrumal           44,646,62,64         - CREARCO ARENOA DANABARA         November 18, 2022 and Thrumal           44,646,85,647,62         - CREARCO ARENOA DANABARA         November 18,		со	Total	MOOE	со	List of Invited Observers			/ Sub/Ope n of Bids	Post	Notice of Contr	Remarks	
44,36,48.27         PCA Log-FFEND C AMARE COOKER 77, 2022 with Trummal         .           44,36,48.27         PCA Log-FFEND C CAMARE WERKYO A PROVINCE Observe - W. ADRES WERKYO A PROVINCE Observe - W. ADRES WERKYO A PROVINCE Observe - W. ADRES PCA Log-FFEND C CAMARE COCKET 77, 2022 with Flux mail         .           44,36,168.37         FFEND C CAMARE COCKET 77, 2022 with Flux mail         .           45,361,168.37         FFEND C CAMARE COCKET 77, 2022 with Flux mail         .           7000         FFEND C CAMARE COCKET 77, 2022 with Flux mail         .           84,776,017,07         FFEND C CAMARE COCKET 77, 2022 with Flux mail         .           84,776,017,07         FFEND C CAMARE COCKET 77, 2022 with Flux mail         .           84,776,017,07         FFEND C CAMARE COCKET 77, 2022 with Flux mail         .           84,776,017,07         FFEND C CAMARE COCKET 77, 2022 with Flux mail         .           84,776,017,07         FFEND C CAMARE COCKET 7, 2022 with Flux mail         .           84,776,017,07         FFEND C CAMARE COCKET 7, 2022 with Flux mail         .           84,942,925,77         FFEND C CAMARE FEND C C FLUCD 7, R.         November 13, 2022 with Flux mail           84,942,925,77         FFEND C CAMARE FEND C C FLUCD 7, R.         November 10, 2022 with Flux mail           84,942,925,77         FFEND C CAMARE FEND C C FLUCD 7, R.         November 10, 2022 with Flux mail													
Montane         -CCVI. Regional Aleranativo Observer: Mr. ANDRES         Outbool: 12, 2022 and fb.m.mail           94,958,188.77         -RENATO A. MAVARRA         -Coubins Of 2020           94,958,188.77         -RENATO A. MAVARRA         -Coubins Of 2020           94,958,188.77         -RENATO A. MAVARRA         -Coubins Of 2020           94,977,017.17         -RENATO A. MAVARRA         -Coubins Of 2020           94,778,017.17         -RENATO A. MAVARRA         Nonematic Observer: Mr. ANDRES           94,942,952,778         -RENATO A. MAVARRA         Nonematic Observer: Mr. ANDRES           94,943,952,77         -RENATO A. NONARA         Nonematic Observer: Mr. ANDRES           94,943,952,77         -RENATO A. RENATOR A. FRENCLAL, J.P.         Nonematic Observer: Mr. ANDRES           94,943,952,77         -RENATO A. FRENCLAL, J.P.         Nonematic Observer: Mr. ANDRES           94,943,952,77         -RENATO A. FRENCLAL, J.P.         Nonematic Observer: Mr. ANDRES           94,943,952,77         -RENATO A. FRENCLAL, J.P.         Nonematin: 0.2022           94,943,952,77,82 </td <td></td> <td>4</td> <td></td>												4	
Image: sector answer in the			44,036,488.27			-						-	-
Best         Avacc - PALCOD A FREMCULO, DR. Charles - CHARGE O APABE         Outboard 27, 322 sett for mail           COUNT PALL of a - EFFENCIA, DR. COUNT REQUEST MARKET         Outboard 27, 322 sett for mail         Outboard 27, 322 sett for mail           Best         Set, 778, 917, 17         PRIMTO A. NOVRERA         November 3, 3022           Set, 778, 917, 17         PRIMTO A. NOVRERA         November 3, 3022           COUNT REQUEST MARKET         November 3, 3022         November 3, 3022           Set, 778, 917, 17         PRIMTO A. NOVRERA         November 3, 3022           COUNT REQUEST MARKET         November 3, 3022         November 3, 3022           Set, 12, 15, 422, 515         PRIMTO A. NOVRERA         November 3, 3022           VACC - PLADOD A FERENCIAL, 0, R         November 3, 3022         November 3, 3022           Set, 12, 15, 422, 515         PRIMTO A. NOVRERA         November 3, 3022           VACC - PLADOD A FERENCIAL, 0, R         November 3, 3022         November 3, 3022           Set, 14, 15, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12								0	ctober 17, 2022	sent thru r	maii	-	
54,65,68.87         PCA.Logi-EFREB.G.CAARE         October 27, 302 set flu mail           2000         PCA.Logi-EFREB.G.CAARE         October 27, 302 set flu mail           45,778,071.77         PCA.Logi-EFREB.G.CARE         November 3, 3022           54,778,071.77         PCA.Logi-EFREB.G.CARE         November 3, 3022           54,778,071.77         PCA.Logi-EFREB.G.CARE         November 3, 3022           54,778,071.77         PCA.Logi-EFREB.G.CARE         November 3, 3022           23,145,426.16         PCA.Logi-EFREB.G.CARE         November 3, 3022           24,948,325.77         PCA.Logi-EFREB.G.CARE         November 3, 3022           PCA.Logi-EFREB.G.CARAE         November 3, 3022         November 3, 3022           PCA.Logi-EFREB.G.CARAE         November 3, 5022         November 3, 5022           PCA.Logi				1								1	
COUNT Regional Admeniator Observer - Mr. ANDRES         October 27, 2022 sent flau mail           94,778,017.17         - RENATO A. NAVARRA         November 3, 2022 sent flau mail           94,778,017.17         - RENATO A. NAVARRA         November 3, 2022 sent flau mail           23,146,226.16         - RENATO A. NAVARRA         November 3, 2022 sent flau mail           23,146,226.16         - RENATO A. NAVARRA         November 3, 2022 sent flau mail           23,146,226.16         - RENATO A. NAVARRA         November 3, 2022 sent flau mail           23,146,226.16         - RENATO A. NAVARRA         November 3, 2022 sent flau mail           40,040,010,010,010,010,010,010,010,010,0												-	
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94,778,017.17     +POL Layles - EFREN G. CNARE ACVIT, Regional Atternative Observer - Mr. ANDRES MEDANDO 8. RNZOM MEDANDO 8. RNZOM ME						- RENATO A. NAVARRA							
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23,145,426.16								No	ovember 3, 2022	sent thru	mail	-	
1         23,145,126,16         -PCA Layse - EFREN G. CANAGE -COVI, Regional Attentite Observer - Mr. ANDRES MEDARDO S. ENZON         November 3, 2022 sent thru mail           -									November 3	, 2022			
Image: Construction     CCVR, Regional Atternative Observer - Mr. ANDRES     November 13, 2022 sent thru mail       PAL Lybe												4	
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S4,948,925.77         RENATO A. MAXARRA -VACC - PLACIDO A. FRENCILO, JR. PCA Layle - EFREN G. CANABE -CCW, Regional Alternative Observer - Mr. ANDRES MEDARDO S. BXXON         November 16, 2022 ent thru mail November 16, 2022 ent thru mail           16,385,967.62         -RENATO A. MAXARRA -PCA Layle - EFREN G. CANABE -CCW, Regional Alternative Observer - Mr. ANDRES MEDARDO S. BXXON         November 16, 2022 ent thru mail         -           16,385,967.62         -RENATO A. MAXARRA -PCA Layle - EFREN G. CANABE -CCW, Regional Alternative Observer - Mr. ANDRES MEDARDO S. BXXON         November 16, 2022 ent thru mail         -           45,908,066.99         -RENATO A. MAXARRA -PCA Layle - EFREN G. CANABE -CCW, Regional Alternative Observer - Mr. ANDRES MEDARDO S. BXXON         January 17, 2023 								No	ovember 3, 2022	sent thru	mail	-	
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		-CCW1, Regional Alternative Observer - Mr. ANDRES	July 4, 2023 sent thru mail		
		MEDARDO S. ENZON			
		- RENATO A. NAVARRA	July 4, 2023		
		-VACC - PLACIDO A. FRENCILLO, JR.	July 4, 2023 sent thru mail		
5,5	583,469.48	-PCA Leyte - EFREN G. CANABE	July 4, 2023 sent thru mail	-	
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	July 4, 2023 sent thru mail		
		- RENATO A. NAVARRA	July 4, 2023		
		- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR.			
	567,633.22		July 4, 2023 sent thru mail		
	307,033.22	-PCA Leyte - EFREN G. CANABE	July 4, 2023 sent thru mail	-	
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	July 4, 2023 sent thru mail		
		- RENATO A. NAVARRA	July 4, 2023		
		-VACC - PLACIDO A. FRENCILLO, JR.	July 4, 2023 sent thru mail		
5.5	583,469.48	-PCA Leyte - EFREN G. CANABE	July 4, 2023 sent thru mail	-	
	303,403.40	-CCW1, Regional Alternative Observer - Mr. ANDRES	July 4, 2023 sent thru mail		
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	July 4, 2023 sent thru mail		
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA	July 4, 2023 sent thru mail July 4, 2023		
		MEDARDO S. ENZON	·		

	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	July 4, 2023 sent thru mail	7
	- RENATO A. NAVARRA		
	-VACC - PLACIDO A. FRENCILLO, JR.		
5,968,728.96	-PCA Leyte - EFREN G. CANABE		
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON		—
	- RENATO A. NAVARRA		
	-VACC - PLACIDO A. FRENCILLO, JR.		
5,975,792.29	-PCA Leyte - EFREN G. CANABE		-
	-CCW1, Regional Alternative Observer - Mr. ANDRES		
	MEDARDO S. ENZON - RENATO A. NAVARRA		
	-VACC - PLACIDO A. FRENCILLO, JR.		
7,485,469.93	-PCA Leyte - EFREN G. CANABE		
.,,	-CCW1, Regional Alternative Observer - Mr. ANDRES		
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA		
	-VACC - PLACIDO A. FRENCILLO, JR.		
5,986,852.06	-PCA Leyte - EFREN G. CANABE		
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	September 6, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	September 6, 2023 sent thru mail	
11,984,953.08	-PCA Leyte - EFREN G. CANABE	September 6, 2023 sent thru mail	
11,304,333.00	-CCW1, Regional Alternative Observer - Mr. ANDRES	September 6, 2023 sent thru mail	
	MEDARDO S. ENZON	- September 6, 2023 sent tirtu maii	
	- RENATO A. NAVARRA	September 6, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	September 6, 2023 sent thru mail	
11,989,937.40	-PCA Leyte - EFREN G. CANABE	September 6, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	September 6, 2023 sent thru mail	
	MEDARDO S. ENZON	-	
	- RENATO A. NAVARRA	October 25, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	
9,782,871.61	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 25, 2023 sent thru mail	
	MEDARDO S. ENZON	-	
	- RENATO A. NAVARRA	September 6, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	September 6, 2023 sent thru mail	
9,769,604.47	-PCA Leyte - EFREN G. CANABE	September 6, 2023 sent thru mail	- ·
	-CCW1, Regional Alternative Observer - Mr. ANDRES	September 6, 2023 sent thru mail	
	MEDARDO S. ENZON	- Contember 6, 2022	
	- RENATO A. NAVARRA	September 6, 2023	
0,700,004,47	-VACC - PLACIDO A. FRENCILLO, JR.	September 6, 2023 sent thru mail	
9,769,604.47	-PCA Leyte - EFREN G. CANABE	September 6, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 6, 2023 sent thru mail	
	- RENATO A. NAVARRA	October 25, 2023	1
	-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	_
9,697,120.28	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 25, 2023 sent thru mail	
	MEDARDO S. ENZON	-	
	- RENATO A. NAVARRA	September 14, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	September 14, 2023 sent thru mail	
9,782,871.61	-PCA Leyte - EFREN G. CANABE	September 14, 2023 sent thru mail	w/ Request for Unlocking
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 14, 2023 sent thru mail	
	- RENATO A. NAVARRA	September 14, 2023	
	- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR.	• •	
12,312,168.88	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	September 14, 2023 sent thru mail	w/ Request for Unlocking
12,312,100.00	-FGA LEYTE - EFREN G. GANABE	September 14, 2023 sent thru mail	w/ Request for onlocking

	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 14, 2023 sent thru mail			
	- RENATO A. NAVARRA	October 3, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	October 3, 2023 sent thru mail			
	-PCA Leyte - EFREN G. CANABE	October 3, 2023 sent thru mail			
143,813,168.88		October 3, 2023 sent thru mail			
140,010,100.00	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				
	- RENATO A. NAVARRA	October 3, 2023			
1.949.999.21	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	October 3, 2023 sent thru mail October 3, 2023 sent thru mail			
1,545,555.21	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 3, 2023 sent thru mail	·		
	MEDARDO S. ENZON	October 3, 2023 sent till d main			
	- RENATO A. NAVARRA	October 3, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	October 3, 2023 sent thru mail			
1,949,999.21	-PCA Leyte - EFREN G. CANABE	October 3, 2023 sent thru mail			
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 3, 2023 sent thru mail			
	MEDARDO S. ENZON				
	- RENATO A. NAVARRA	December 12, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail			
8,777,374.55	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-		
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail			
	MEDARDO S. ENZON				
	- RENATO A. NAVARRA	October 3, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	October 3, 2023 sent thru mail			
19,551,122.73	-PCA Leyte - EFREN G. CANABE	October 3, 2023 sent thru mail	·		
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 3, 2023 sent thru mail			
	- RENATO A. NAVARRA	October 3, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	October 3, 2023 sent thru mail			
	-PCA Leyte - EFREN G. CANABE	October 3, 2023 sent thru mail			
16,334,624.43	A DA EGYIC - EI NEN D. DANABE	October 3, 2023 sent thru mail			
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				
	- RENATO A. NAVARRA	December 12, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail			
39,031,947.15	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail			
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail			
	- RENATO A. NAVARRA	October 9, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	October 9, 2023 sent thru mail	—		
18,336,683.74	-PCA Leyte - EFREN G. CANABE	October 9, 2023 sent thru mail			
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 9, 2023 sent thru mail			
	MEDARDO S. ENZON				
	- RENATO A. NAVARRA	October 9, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	October 9, 2023 sent thru mail			
24 469 666 24	-PCA Leyte - EFREN G. CANABE	October 9, 2023 sent thru mail			
24,468,666.24		October 9, 2023 sent thru mail			
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				
	- RENATO A. NAVARRA	October 9, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	October 9, 2023 sent thru mail	-1		
14,678,547.81	-PCA Leyte - EFREN G. CANABE	October 9, 2023 sent thru mail	-		
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 9, 2023 sent thru mail			
	MEDARDO S. ENZON		<u> </u>		
	- RENATO A. NAVARRA	October 9, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	October 9, 2023 sent thru mail			
19,574,407.27	-PCA Leyte - EFREN G. CANABE	October 9, 2023 sent thru mail	· ·		

	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 9, 2023 sent thru mail	$\square$	
	- RENATO A. NAVARRA	December 12, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail		
44049252.72-	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	— .	
44043232.72*	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail		
	MEDARDO S. ENZON	December 12, 2023 sent thru mail		
	- RENATO A. NAVARRA	October 9, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	October 9, 2023 sent thru mail		
3,908,924.69	-PCA Leyte - EFREN G. CANABE	October 9, 2023 sent thru mail	-	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 9, 2023 sent thru mail		
	- RENATO A. NAVARRA	October 9, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	October 9, 2023 sent thru mail		
99,775.50	-PCA Leyte - EFREN G. CANABE	October 9, 2023 sent thru mail		
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 9, 2023 sent thru mail		
	MEDARDO S. ENZON			
	- RENATO A. NAVARRA	October 12, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	October 12, 2023 sent thru mail		
9,773,347.05	-PCA Leyte - EFREN G. CANABE	October 12, 2023 sent thru mail	·	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 12, 2023 sent thru mail	—]	
	- RENATO A. NAVARRA	December 12, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail		
19,510,627.99	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail		
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail		
	MEDARDO S. ENZON			
	- RENATO A. NAVARRA	October 12, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	October 12, 2023 sent thru mail		
33,265,476.88	-PCA Leyte - EFREN G. CANABE	October 12, 2023 sent thru mail	-	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 12, 2023 sent thru mail		
	MEDARDO S. ENZON			
	- RENATO A. NAVARRA	December 12, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail		
32,766,096.46	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail		
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail		
	MEDARDO S. ENZON			
	- RENATO A. NAVARRA	October 12, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	October 12, 2023 sent thru mail		
15,370,648.61	-PCA Leyte - EFREN G. CANABE	October 12, 2023 sent thru mail		
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 12, 2023 sent thru mail		
	- RENATO A. NAVARRA	November 15, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail		
989,754.25	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail		
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 15, 2023 sent thru mail		
	MEDARDO S. ENZON			
	- RENATO A. NAVARRA	November 15, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail		
40,975,229.98	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail	·	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2023 sent thru mail		
	- RENATO A. NAVARRA	October 13, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	October 13, 2023 sent thru mail		
19,574,672.11	-PCA Leyte - EFREN G. CANABE	October 13, 2023 sent thru mail	- ·	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 13, 2023 sent thru mail		
	MEDARDO S. ENZON			
	- RENATO A. NAVARRA	October 13, 2023		
	-VACC - PLACIDO A. FRENCILLO, JR.	October 13, 2023 sent thru mail		
24,446,429.86	-PCA Leyte - EFREN G. CANABE	October 13, 2023 sent thru mail		

		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 13, 2023 sent thru mail	
		- RENATO A. NAVARRA	December 12, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
24,4	446,429.86	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-
,		-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	October 13, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	October 13, 2023 sent thru mail	
5,8	359,654.27	-PCA Leyte - EFREN G. CANABE	October 13, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	October 13, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	October 13, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	October 13, 2023 sent thru mail	
4,8	385,371.84	-PCA Leyte - EFREN G. CANABE	October 13, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 13, 2023 sent thru mail	
		- RENATO A. NAVARRA	October 13, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	October 13, 2023 sent thru mail	
10	001,299.16	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	October 13, 2023 sent thru mail October 13, 2023 sent thru mail	1.
4,3		-CCW1, Regional Alternative Observer - Mr. ANDRES	October 13, 2023 sent thru mail	-
		MEDARDO S. ENZON		
	1	- RENATO A. NAVARRA	October 13, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	October 13, 2023 sent thru mail	1
05	776 4 69 99	-PCA Leyte - EFREN G. CANABE	October 13, 2023 sent thru mail	1
95,	776,168.88	COM/ Designed Alternative Observer, Mr. ANDDER	October 13, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON		
		- RENATO A. NAVARRA	December 12, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
46,8	855,061.44	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	October 25, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	
69,4	489,921.78	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	- - -
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 25, 2023 sent thru mail	
		- RENATO A. NAVARRA	October 25, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023	
19.	403,721.45	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	
		-CCW1, Regional Alternative Observer - Mr. ANDRES	October 25, 2023 sent thru mail	-
		MEDARDO S. ENZON		
	1	- RENATO A. NAVARRA	October 25, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	1
9,7	79,817.06	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	.
		-CCW1, Regional Alternative Observer - Mr. ANDRES	October 25, 2023 sent thru mail	]
		MEDARDO S. ENZON		
		- RENATO A. NAVARRA	October 25, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	1
5,3	375,226.54	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	-
		-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 25, 2023 sent thru mail	
		- RENATO A. NAVARRA	October 25, 2023	
		-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	1
7.9	00,238.00	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	-
	,	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 25, 2023 sent thru mail	—
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			
		- RENATO A. NAVARRA	October 25, 2023	
1 1		-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	1

1,974,742.36	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	「 .
	-CCW1, Regional Alternative Observer - Mr. ANDRES	October 25, 2023 sent thru mail	—
	MEDARDO S. ENZON		-
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
66,889,671.58	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 7, 2023 sent thru mail	
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	-
57,320,669.98	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 7, 2023 sent thru mail	
	MEDARDO S. ENZON	······································	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
27,335,296.39	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail	_
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
5,895,000.00	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 7, 2023 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
9,884,915.97	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail November 7, 2023 sent thru mail	
3,004,313.37	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 7, 2023 sent thru mail	
	MEDARDO S. ENZON	November 7, 2023 sent und man	—
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
4,862,639.82	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 7, 2023 sent thru mail	
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
48,509,529.48	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 7, 2023 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
31,344,336.45	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 7, 2023 sent thru mail	
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
24,476,688.83	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 7, 2023 sent thru mail	_
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	_
7,888,915.68	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 7, 2023 sent thru mail	
	MEDARDO S. ENZON - RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	-1
4,935,409.34	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	-1.
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 7, 2023 sent thru mail	-1
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	

4.849,608.68	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	л. Г
.,	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 7, 2023 sent thru mail	-1
	MEDARDO S. ENZON		1
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
4,939,120.27	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 7, 2023 sent thru mail	4
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	-
9,864,933.20	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 7, 2023 sent thru mail	-
	MEDARDO S. ENZON	······································	
	- RENATO A. NAVARRA	November 15, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	_
48,949,180.65	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 15, 2023 sent thru mail	-1
	MEDARDO S. ENZON		
		November 15, 2023	4
9,640,329.30	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	4
9,040,329.30	-PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES	November 15, 2023 sent thru mail November 15, 2023 sent thru mail	-1 -
	MEDARDO S. ENZON	NOVERIBEL 13, 2023 SERT INTU MAIL	-1
	- RENATO A. NAVARRA	November 15, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	1
7,900,347.23	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2023 sent thru mail	-
	- RENATO A. NAVARRA	November 15, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	-
4,955,765.05	-PCA Levte - EFREN G. CANABE	November 15, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 15, 2023 sent thru mail	-
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 15, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	_
4,931,369.50	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2023 sent thru mail	
	- RENATO A. NAVARRA	November 30, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	1
48,509,888.23	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 30, 2023 sent thru mail	-
	- RENATO A. NAVARRA	November 30, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	1
9,774,271.86	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail	1.
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 30, 2023 sent thru mail	]
	MEDARDO S. ENZON		
		November 30, 2023	
14,552,148.98	- RENATO A. NAVARRA		
14.332.140.30	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	-
	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail November 30, 2023 sent thru mail	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	
	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA	November 30, 2023 sent thru mail November 30, 2023 sent thru mail	 -
	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 November 30, 2023 sent thru mail	
14,648,003.24	-VACC - PLACIDO A. FRENCILLO, JR.     -PCA Leyte - EFREN G. CANABE     -CCW1, Regional Alternative Observer - Mr. ANDRES     MEDARDO S. ENZON     - RENATO A. NAVARRA     -VACC - PLACIDO A. FRENCILLO, JR.     -PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 November 30, 2023 sent thru mail November 30, 2023 sent thru mail	
	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 November 30, 2023 sent thru mail	
	-VACC - PLACIDO A. FRENCILLO, JR.     -PCA Leyte - EFREN G. CANABE     -CCW1, Regional Alternative Observer - Mr. ANDRES     MEDARDO S. ENZON     - RENATO A. NAVARRA     -VACC - PLACIDO A. FRENCILLO, JR.     -PCA Leyte - EFREN G. CANABE     -CCW1, Regional Alternative Observer - Mr. ANDRES	November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 November 30, 2023 sent thru mail November 30, 2023 sent thru mail	

-	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail	FAILURE OF BIDDING
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 30, 2023 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 30, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	
7,722,168.88	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 30, 2023 sent thru mail	
	- RENATO A. NAVARRA	November 30, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	
4,934,950.04	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	November 30, 2023 sent thru mail	
	MEDARDO S. ENZON	·	
	- RENATO A. NAVARRA	November 30, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	
4,934,950.04	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 30, 2023 sent thru mail	
	- RENATO A. NAVARRA	December 12, 2023	
	- KENATO A. NAVARNA -VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	—
	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	POSTPONED
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	
	MEDARDO S. ENZON	,	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
9,884,311.03	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
60,284,037.37	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
-	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	FAILURE OF BIDDING
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
66,873,168.88	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
422 477 050 70	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	—— <b> </b>
132,477,853.76	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	— I · ·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	FAILURE OF BIDDING
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	
	MEDARDO S. ENZON	December 12, 2023	
	- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 December 12, 2023 sent thru mail	
29,649,898.18	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail December 12, 2023 sent thru mail	— I .
23,043,030.10	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail December 12, 2023 sent thru mail	
	MEDARDO S. ENZON	Becomber 12, 2020 Sent unu man	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	

47,769,499.78	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	<b>-</b> -
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	-
	MEDARDO S. ENZON	· · ·	-
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
2,960,492.75	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	- ·
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
9,881,935.49	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
9,881,797.75	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	
	MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	_
	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr. ANDRES	December 12, 2023 sent thru mail	_
	MEDARDO S. ENZON		_
	- RENATO A. NAVARRA	December 12, 2023	_
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	_
9,889,445.25	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail	_
		D   10.0000	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
9,789,869.03	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail	-

## 2,504,141,842.50

(PhP) Contract Cost (PhP)			t Cost (PhP)			Date of Receipt of Invitation										
MOOE	со	Total	MOOE	со	List of Invited Observers Pre-F Co	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual		f Contract Signing	Delivery/ Accept	Remarks	(Explaining changes from the APP)
		1,499,450.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 27, 2023 December 27, 2023 sent thru mail December 27, 2023 sent thru mail December 27, 2023 sent thru mail										
		3,499,850.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 27, 2023 December 27, 2023 sent thru mail December 27, 2023 sent thru mail December 27, 2023 sent thru mail										
		2,750,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 27, 2023 December 27, 2023 sent thru mail December 27, 2023 sent thru mail December 27, 2023 sent thru mail December 27, 2023										
					-ALMAR A. CUBILLA	1		Dec	ember 2	27, 2023 s	ent thru	mail				

2,304,000.00	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	December 27, 2023 sent thru mail December 27, 2023 sent thru mail
_,,	-CCW1, Regional Alternative Observer - Mr. ANDRES	
	MEDARDO S. ENZON	

10,053,300.00	

; (PhP)		Contrac	t Cost (PhP)			Date of Receipt of Invitation										
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing		Remarks	(Explaining changes from th APP)
	NO ON - GOING PROJECTS FOR CONSULTING SERVICES									-						

APPROVED: LEO EDWARD L. OPPURA Head of the Procuring Entity