

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

COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | |
|-----------------------------|--|----------------------|--|---------------------|-----------------------------|---------------------------------------|------------------|-------------------|
| | | | | | 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 Rd.-K0952+800-K0953+360, Dulag, Leyte | Construction Section | YES | Competitive Bidding | September 28, 2022 | October 8 - 31, 2022 | October 18, 2022 | November 3, 2022 |

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| 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, Capoccan, 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, Capoccan, 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, Capoccan, 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 |

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| 23ID0030 | Retrofittings/Strenthening of Permanent Bridges-Candulman 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 Rd. -K0982+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 |

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| 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 |

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| 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 1st/2nd School Building Visares National High School, Capocan, Leyte | Construction Section | NO | Competitive Bidding | - | June 13 to July 5, 2023 | June 21, 2023 | July 5, 2023 |
| 23ID0081 | Construction of 1st/2nd 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 |

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| 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)

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

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| 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 |

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| 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 Leyte 2nd DEO.Cariqara,Leyte | 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 29 to 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 to 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 to 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 Leyte 2nd DEO Carigara, Leyte | DPWH Leyte 2nd | NO | Shopping 52.1 (b) - Regular Office Supplies and | - | November 23 to November 28, 2023 | - | November 28, 2023 |

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| | 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 |

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COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | |
|------------|---|--------------|--|---------------------|-----------------------------|------------------|--------------|-------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | |
| | NO COMPLETED PROJECTS FOR CONSULTING SERVICES | | | | | | | | |

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ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

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

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | |
|------------|--|----------------------|--|---------------------|-----------------------------|--------------------------------------|-------------------|-------------------|
| | | | | | 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 |

| | | Section | | | | | | |
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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 Mavona Leyte | Construction Section | NO | Competitive Bidding | June 28, 2023 | July 10 to August 1, 2023 | July 18, 2023 | August 1, 2023 |

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| | Construction, Jaro, Leyte | Construction | | | | | | |
| 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 Montejito 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 Brgy. Bagacay West La Paz Leyte | Construction Section | NO | Competitive Bidding | September 1, 2023 | September 13 to October 3, 2023 | September 21, 2023 | October 3, 2023 |

| | Project Description | Section | | | | Start Date | | |
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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-Pinamopon 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 Rd. -K0972+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 |

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| | Rd. K0975+(-099) P -K0975+500, Capooacan, Leyte | | | | | | | |
| 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-Carigara-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 |

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| | Carigara-Ormoc Road K0966+272, Capocan, Leyte | Construction Section | | | | | | |
| 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 Capocan, 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 Mitigation 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 | 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 Building, Barangay | Construction | | | | October 25 to | | |

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| 24ID0033 | Construction (Completion) of Multi-Purpose Building, Barangay Kaglawaan, Jaro, Leyte | Construction Section | YES | Competitive Bidding | October 13, 2023 | October 23 to 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 Rd. -K0978+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 Rd. -K0984+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 Barangay Boh 2 | Construction | | | | November 3 to 24 | | |

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| 24ID0045 | Construction of Flood Control Structure,Barangay Puv. 2, Capoocan, Leyte | Construction Section | YES | Competitive Bidding | October 20, 2023 | November 3 to 24, 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 Rd.-K0957+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 Rd. -K0982+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 |
| | Rehabilitation of Road Leading to Barangay Capoocan, Burauen | Construction | | | | November 27 to | | |

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| 24ID0057 | Rehabilitation of Road Leading to Barangay Cagangon, Burauen, Leyte | Construction Section | YES | Competitive Bidding | November 10, 2023 | November 27 to 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 | | |

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| 24ID0069 | Rivers -Construction of Binahaan Flood Control Structure, Binahaan River Basin,Barangay San Benito, Barangay San Benito, Dagami,Leyte | Construction Section | YES | Competitive Bidding | November 24, 2023 | December 7 to 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 |

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ON-GOING PROCUREMENT ACTIVITIES (GOODS)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | |
|------------------|--|----------------|--|---------------------|-----------------------------|----------------------------------|--------------|-------------------|
| | | | | | 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 |
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| 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 PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

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

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| NO ON - GOING PROJECTS FOR CONSULTING SERVICES | | | | | | | | |
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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 (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 |

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| 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 |

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| 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 |

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| 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 |

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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 | 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 Activites 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 | ABC |
| | | | | | | | | | | 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 |

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

[illegible]

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|---|---------------|
| Total Alloted Budget of Procurement Activities | 23,346,956.37 |
| Total Contract Price of Procurement Actitvites Conducted | 20,133,112.97 |
| Total Savings (Total Alloted Budget - Total Contract Price) | 3,213,843.40 |

[illegible]

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|---|------|
| 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 |

[illegible]

| 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 |
| 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 |

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|-------------------|-------------------|-------------------|---|---|---|---|---|---|-----|----------------------|
| | | | | | | | | | | |
| 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 |

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

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|-------------------|-------------------|-------------------|---|---|---|---|---|---|-----|--------------|
| December 13, 2023 | December 13, 2023 | December 13, 2023 | - | - | - | - | - | - | GOP | 2,304,000.00 |
|-------------------|-------------------|-------------------|---|---|---|---|---|---|-----|--------------|

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 ON - GOING PROJECTS FOR CONSULTING SERVICES

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

Prepared by: 
SUZETTE B. CAJIPO
 OIC-Head, Procurement Unit

Recommended for Approval by:

FRANCISCO E. ROBIN, Jr.
 BAC Chairman

| MOOE | CO | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|------|----|---------------------|------|----|---|-------------------------------|--------------|-------------------|-----------------------------------|----------------|-----------|-----------------|------------------|------------------|---|
| | | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| | | 47,778,168.87 | | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | November 29, 2021 | | | | | | - |
| | | | | | | | | | November 29, 2021 sent thru mail | | | | | | |
| | | | | | | | | | November 29, 2021 sent thru mail | | | | | | |
| | | | | | | | | | November 29, 2021 sent thru mail | | | | | | |
| | | 46,885,168.88 | | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | November 29, 2021 | | | | | | - |
| | | | | | | | | | November 29, 2021 sent thru mail | | | | | | |
| | | | | | | | | | November 29, 2021 sent thru mail | | | | | | |
| | | | | | | | | | November 29, 2021 sent thru mail | | | | | | |
| | | 4,982,923.77 | | | -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 | | | | | | - |
| | | | | | | | | | November 22, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 22, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 22, 2022 sent thru mail | | | | | | |
| | | 54,655,168.87 | | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | September 26, 2022 | | | | | | - |
| | | | | | | | | | September 26, 2022 sent thru mail | | | | | | |
| | | | | | | | | | September 26, 2022 sent thru mail | | | | | | |
| | | | | | | | | | September 26, 2022 sent thru mail | | | | | | |
| | | 16,809,956.14 | | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | September 26, 2022 | | | | | | - |
| | | | | | | | | | September 26, 2022 sent thru mail | | | | | | |
| | | | | | | | | | September 26, 2022 sent thru mail | | | | | | |
| | | | | | | | | | September 26, 2022 sent thru mail | | | | | | |
| | | 6,919,831.56 | | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | September 26, 2022 | | | | | | - |
| | | | | | | | | | September 26, 2022 sent thru mail | | | | | | |
| | | | | | | | | | September 26, 2022 sent thru mail | | | | | | |
| | | | | | | | | | September 26, 2022 sent thru mail | | | | | | |
| | | 9,732,958.91 | | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | January 17, 2023 | | | | | | - |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | 6,909,890.57 | | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | October 3, 2022 | | | | | | - |
| | | | | | | | | | October 3, 2022 sent thru mail | | | | | | |
| | | | | | | | | | October 3, 2022 sent thru mail | | | | | | |
| | | | | | | | | | October 3, 2022 sent thru mail | | | | | | |
| | | 4,919,985.42 | | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | October 3, 2022 | | | | | | - |
| | | | | | | | | | October 3, 2022 sent thru mail | | | | | | |
| | | | | | | | | | October 3, 2022 sent thru mail | | | | | | |
| | | | | | | | | | October 3, 2022 sent thru mail | | | | | | |
| | | 16,491,305.10 | | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | October 10, 2022 | | | | | | - |
| | | | | | | | | | October 10, 2022 sent thru mail | | | | | | |
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| | | 21,023,485.98 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail | - |
| | | 4,849,720.25 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail | - |
| | | 11,697,122.14 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail | - |
| | | 6,899,931.65 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail | - |
| | | 20,792,296.17 | | - 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 November 22, 2022 sent thru mail November 22, 2022 sent thru mail November 22, 2022 sent thru mail | - |
| | | 24,899,832.09 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 17, 2022 October 17, 2022 sent thru mail October 17, 2022 sent thru mail October 17, 2022 sent thru mail | - |
| | | 15,535,789.97 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 17, 2022 October 17, 2022 sent thru mail October 17, 2022 sent thru mail October 17, 2022 sent thru mail | - |
| | | 1,964,738.62 | | - 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 November 22, 2022 sent thru mail November 22, 2022 sent thru mail November 22, 2022 sent thru mail | - |
| | | 8,885,223.01 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 17, 2022 October 17, 2022 sent thru mail October 17, 2022 sent thru mail October 17, 2022 sent thru 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 November 22, 2022 sent thru mail November 22, 2022 sent thru mail November 22, 2022 sent thru mail - | - |
| | | 33,644,987.87 | | - 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 November 22, 2022 sent thru mail November 22, 2022 sent thru mail November 22, 2022 sent thru mail - | - |
| | | 18,136,894.15 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 27, 2022 October 27, 2022 sent thru mail October 27, 2022 sent thru mail October 27, 2022 sent thru mail | - |

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| | | 1,960,233.64 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 27, 2022 October 27, 2022 sent thru mail October 27, 2022 sent thru mail October 27, 2022 sent thru mail | |
| | | 29,368,791.45 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 3, 2022 November 3, 2022 sent thru mail November 3, 2022 sent thru mail November 3, 2022 sent thru mail | |
| | | 26,358,881.17 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 3, 2022 November 3, 2022 sent thru mail November 3, 2022 sent thru mail November 3, 2022 sent thru mail | |
| | | 14,826,962.37 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 3, 2022 November 3, 2022 sent thru mail November 3, 2022 sent thru mail November 3, 2022 sent thru mail | |
| | | 7,868,812.99 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 3, 2022 November 3, 2022 sent thru mail November 3, 2022 sent thru mail November 3, 2022 sent thru mail | |
| | | 48,799,000.69 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 16, 2022 November 16, 2022 sent thru mail November 16, 2022 sent thru mail November 16, 2022 sent thru mail | |
| | | 14,237,832.54 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 16, 2022 November 16, 2022 sent thru mail November 16, 2022 sent thru mail November 16, 2022 sent thru mail | - |
| | | 9,781,319.52 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 16, 2022 November 16, 2022 sent thru mail November 16, 2022 sent thru mail November 16, 2022 sent thru mail | - |
| | | 27,973,727.70 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 1, 2022 December 1, 2022 sent thru mail December 1, 2022 sent thru mail December 1, 2022 sent thru mail | - |
| | | 14,680,081.40 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 1, 2022 December 1, 2022 sent thru mail December 1, 2022 sent thru mail December 1, 2022 sent thru mail | - |
| | | 14,684,365.16 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 1, 2022 December 1, 2022 sent thru mail December 1, 2022 sent thru mail December 1, 2022 sent thru mail | - |
| | | 9,884,160.05 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 1, 2022 December 1, 2022 sent thru mail December 1, 2022 sent thru mail December 1, 2022 sent thru mail | - |

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|--|--|---------------|--|--|---|---|
| | | 9,488,838.72 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 1, 2022 December 1, 2022 sent thru mail December 1, 2022 sent thru mail December 1, 2022 sent thru mail | - |
| | | 7,890,345.48 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 1, 2022 December 1, 2022 sent thru mail December 1, 2022 sent thru mail December 1, 2022 sent thru mail | - |
| | | 19,297,084.68 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | January 17, 2023 January 17, 2023 sent thru mail January 17, 2023 sent thru mail January 17, 2023 sent thru mail | - |
| | | 38,611,168.88 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | January 24, 2023 January 24, 2023 sent thru mail January 24, 2023 sent thru mail January 24, 2023 sent thru mail | - |
| | | 48,264,168.87 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | January 24, 2023 January 24, 2023 sent thru mail January 24, 2023 sent thru mail January 24, 2023 sent thru mail | - |
| | | 12,674,075.77 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | January 24, 2023 January 24, 2023 sent thru mail January 24, 2023 sent thru mail January 24, 2023 sent thru mail | - |
| | | 4,879,988.76 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | February 15, 2023 February 15, 2023 sent thru mail February 15, 2023 sent thru mail February 15, 2023 sent thru mail | - |
| | | 4,927,253.29 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | February 15, 2023 February 15, 2023 sent thru mail February 15, 2023 sent thru mail February 15, 2023 sent thru mail | - |
| | | 7,895,149.64 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | February 15, 2023 February 15, 2023 sent thru mail February 15, 2023 sent thru mail February 15, 2023 sent thru mail | - |
| | | 4,936,616.47 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | February 15, 2023 February 15, 2023 sent thru mail February 15, 2023 sent thru mail February 15, 2023 sent thru mail | - |
| | | 2,301,068.78 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |

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|--|--|---------------|--|--|---|---|
| | | 12,312,368.02 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |
| | | 11,923,287.14 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |
| | | 12,418,904.62 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 5, 2023 May 5, 2023 sent thru mail May 5, 2023 sent thru mail May 5, 2023 sent thru mail | - |
| | | 12,313,124.15 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 5, 2023 May 5, 2023 sent thru mail May 5, 2023 sent thru mail May 5, 2023 sent thru mail | - |
| | | 12,375,267.55 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 5, 2023 May 5, 2023 sent thru mail May 5, 2023 sent thru mail May 5, 2023 sent thru mail | - |
| | | 24,857,486.06 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |
| | | 5,923,180.87 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 5, 2023 May 5, 2023 sent thru mail May 5, 2023 sent thru mail May 5, 2023 sent thru mail | - |
| | | 1,094,711.22 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |
| | | 1,314,992.63 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |
| | | 1,019,979.12 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |
| | | 4,984,992.02 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |
| | | 4,968,153.72 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |

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|--|--|---------------|--|--|---|---|
| | | 19,700,371.54 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |
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| : (PhP) | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|---------|----|---------------------|------|----|---------------------------|-------------------------------|--------------|-------------------|---------------------|-----------------------|-----------|-----------------|------------------|------------------|---|
| MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Op n of Bids | Bid Evaluatio n | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |

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|--|--|------------|--|---|-----------------------|--|
| | | 242,596.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | - - - - - | |
| | | 278,935.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 124,600.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 146,371.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 993,400.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 94,960.00 | | -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 -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 694,294.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 984,550.00 | | -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 -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 441,140.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES | | |

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|--|--|------------|--|---|--|--|
| | | | | MEDARDO S. ENZON | | |
| | | 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 | | |

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|--|--|--------------|--|---|---|--|
| | | | | MEDARDO S. ENZON | | |
| | | 887,755.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 900,000.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 3,487,348.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | September 19, 2023 September 19, 2023 sent thru mail September 19, 2023 sent thru mail September 19, 2023 sent thru mail | |
| | | 180,723.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 471,272.50 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 493,237.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 365,166.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 511,100.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 744,800.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 938,195.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 647,550.00 | | -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | |
| | | 131,425.00 | | -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 | | |
| | | 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 | | |

20,133,112.97

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| : (PhP) | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|---------|----|---------------------|------|----|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|------------------|---|
| MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
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| : (PhP) | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|---------|----|---------------------|------|----|---------------------------|-------------------------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|------------------|---|
| MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |

| (PhP) | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|-------|----|---------------------|------|----|--|-------------------------------|--------------|-------------------|----------------------------------|----------------|-----------|-----------------|------------------|------------------|---|
| MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| | | 44,036,488.27 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | October 17, 2022 | | | | | | - |
| | | | | | | | | | October 17, 2022 sent thru mail | | | | | | |
| | | | | | | | | | October 17, 2022 sent thru mail | | | | | | |
| | | | | | | | | | October 17, 2022 sent thru mail | | | | | | |
| | | 54,658,168.87 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | October 27, 2022 | | | | | | - |
| | | | | | | | | | October 27, 2022 sent thru mail | | | | | | |
| | | | | | | | | | October 27, 2022 sent thru mail | | | | | | |
| | | | | | | | | | October 27, 2022 sent thru mail | | | | | | |
| | | 54,778,017.17 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | November 3, 2022 | | | | | | |
| | | | | | | | | | November 3, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 3, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 3, 2022 sent thru mail | | | | | | |
| | | 23,145,426.16 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | November 3, 2022 | | | | | | |
| | | | | | | | | | November 3, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 3, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 3, 2022 sent thru mail | | | | | | |
| | | 54,948,925.77 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | November 16, 2022 | | | | | | - |
| | | | | | | | | | November 16, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 16, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 16, 2022 sent thru mail | | | | | | |
| | | 16,385,967.62 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | November 16, 2022 | | | | | | - |
| | | | | | | | | | November 16, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 16, 2022 sent thru mail | | | | | | |
| | | | | | | | | | November 16, 2022 sent thru mail | | | | | | |
| | | 45,908,066.99 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | January 17, 2023 | | | | | | - |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | 48,264,168.87 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | January 17, 2023 | | | | | | - |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | 55,209,715.80 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | January 17, 2023 | | | | | | - |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | 63,371,976.78 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | January 17, 2023 | | | | | | - |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 17, 2023 sent thru mail | | | | | | |
| | | 35,249,175.57 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | | | January 24, 2023 | | | | | | - |
| | | | | | | | | | January 24, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 24, 2023 sent thru mail | | | | | | |
| | | | | | | | | | January 24, 2023 sent thru mail | | | | | | |
| | | 9,157,498.33 | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE | | | | February 15, 2023 | | | | | | - |
| | | | | | | | | | February 15, 2023 sent thru mail | | | | | | |
| | | | | | | | | | February 15, 2023 sent thru mail | | | | | | |

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| | | | | -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | February 15, 2023 sent thru mail | |
| | | 38,609,168.88 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 2, 2023 May 2, 2023 sent thru mail May 2, 2023 sent thru mail May 2, 2023 sent thru mail | - |
| | | 7,912,968.90 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |
| | | - | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |
| | | 2,489,193.29 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | May 29, 2023 May 29, 2023 sent thru mail May 29, 2023 sent thru mail May 29, 2023 sent thru mail | - |
| | | 4,986,971.60 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |
| | | 120,434,168.88 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |
| | | 591,370.21 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |
| | | 5,595,107.39 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |
| | | 5,583,469.48 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |
| | | 5,567,633.22 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |
| | | 5,583,469.48 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |
| | | 5,581,154.75 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE | July 4, 2023 July 4, 2023 sent thru mail July 4, 2023 sent thru mail | - |

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| | | | | -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | July 4, 2023 sent thru mail | |
| | | 5,968,728.96 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | - |
| | | 5,975,792.29 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | - |
| | | 7,485,469.93 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | - |
| | | 5,986,852.06 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | | - |
| | | 11,984,953.08 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | September 6, 2023 September 6, 2023 sent thru mail September 6, 2023 sent thru mail September 6, 2023 sent thru mail - | - |
| | | 11,989,937.40 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | September 6, 2023 September 6, 2023 sent thru mail September 6, 2023 sent thru mail September 6, 2023 sent thru mail - | - |
| | | 9,782,871.61 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 25, 2023 October 25, 2023 sent thru mail October 25, 2023 sent thru mail October 25, 2023 sent thru mail - | - |
| | | 9,769,604.47 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | September 6, 2023 September 6, 2023 sent thru mail September 6, 2023 sent thru mail September 6, 2023 sent thru mail - | - |
| | | 9,769,604.47 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | September 6, 2023 September 6, 2023 sent thru mail September 6, 2023 sent thru mail September 6, 2023 sent thru mail - | - |
| | | 9,697,120.28 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 25, 2023 October 25, 2023 sent thru mail October 25, 2023 sent thru mail October 25, 2023 sent thru mail - | - |
| | | 9,782,871.61 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | September 14, 2023 September 14, 2023 sent thru mail September 14, 2023 sent thru mail September 14, 2023 sent thru mail | w/ Request for Unlocking |
| | | 12,312,168.88 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE | September 14, 2023 September 14, 2023 sent thru mail September 14, 2023 sent thru mail | w/ Request for Unlocking |

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|--|--|----------------|--|--|---|---|
| | | | | -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | September 14, 2023 sent thru mail | |
| | | 143,813,168.88 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 3, 2023 October 3, 2023 sent thru mail October 3, 2023 sent thru mail October 3, 2023 sent thru mail | - |
| | | 1,949,999.21 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 3, 2023 October 3, 2023 sent thru mail October 3, 2023 sent thru mail October 3, 2023 sent thru mail | - |
| | | 1,949,999.21 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 3, 2023 October 3, 2023 sent thru mail October 3, 2023 sent thru mail October 3, 2023 sent thru mail | - |
| | | 8,777,374.55 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | - |
| | | 19,551,122.73 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 3, 2023 October 3, 2023 sent thru mail October 3, 2023 sent thru mail October 3, 2023 sent thru mail | - |
| | | 16,334,624.43 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 3, 2023 October 3, 2023 sent thru mail October 3, 2023 sent thru mail October 3, 2023 sent thru mail | - |
| | | 39,031,947.15 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | - |
| | | 18,336,683.74 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 9, 2023 October 9, 2023 sent thru mail October 9, 2023 sent thru mail October 9, 2023 sent thru mail | - |
| | | 24,468,666.24 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 9, 2023 October 9, 2023 sent thru mail October 9, 2023 sent thru mail October 9, 2023 sent thru mail | - |
| | | 14,678,547.81 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 9, 2023 October 9, 2023 sent thru mail October 9, 2023 sent thru mail October 9, 2023 sent thru mail | - |
| | | 19,574,407.27 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE | October 9, 2023 October 9, 2023 sent thru mail October 9, 2023 sent thru mail | - |

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

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| | | | | -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 13, 2023 sent thru mail | |
| | | 24,446,429.86 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | - |
| | | 5,859,654.27 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 13, 2023 October 13, 2023 sent thru mail October 13, 2023 sent thru mail October 13, 2023 sent thru mail | - |
| | | 4,885,371.84 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 13, 2023 October 13, 2023 sent thru mail October 13, 2023 sent thru mail October 13, 2023 sent thru mail | - |
| | | 4,901,299.16 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 13, 2023 October 13, 2023 sent thru mail October 13, 2023 sent thru mail October 13, 2023 sent thru mail | - |
| | | 95,776,168.88 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 13, 2023 October 13, 2023 sent thru mail October 13, 2023 sent thru mail October 13, 2023 sent thru mail | - |
| | | 46,855,061.44 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | - |
| | | 69,489,921.78 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 25, 2023 October 25, 2023 sent thru mail October 25, 2023 sent thru mail October 25, 2023 sent thru mail | - |
| | | 19,403,721.45 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 25, 2023 October 25, 2023 sent thru mail October 25, 2023 sent thru mail October 25, 2023 sent thru mail | - |
| | | 9,779,817.06 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 25, 2023 October 25, 2023 sent thru mail October 25, 2023 sent thru mail October 25, 2023 sent thru mail | - |
| | | 5,375,226.54 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 25, 2023 October 25, 2023 sent thru mail October 25, 2023 sent thru mail October 25, 2023 sent thru mail | - |
| | | 7,900,238.00 | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | October 25, 2023 October 25, 2023 sent thru mail October 25, 2023 sent thru mail October 25, 2023 sent thru mail | - |
| | | | | - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. | October 25, 2023 October 25, 2023 sent thru mail | |

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

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| | | 4,849,608.68 | | -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 7, 2023 sent thru mail November 7, 2023 sent thru mail | - |
| | | 4,939,120.27 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 7, 2023 November 7, 2023 sent thru mail November 7, 2023 sent thru mail November 7, 2023 sent thru mail | - |
| | | 9,864,933.20 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 7, 2023 November 7, 2023 sent thru mail November 7, 2023 sent thru mail November 7, 2023 sent thru mail | - |
| | | 48,949,180.65 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 15, 2023 November 15, 2023 sent thru mail November 15, 2023 sent thru mail November 15, 2023 sent thru mail | - |
| | | 9,640,329.30 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 15, 2023 November 15, 2023 sent thru mail November 15, 2023 sent thru mail November 15, 2023 sent thru mail | - |
| | | 7,900,347.23 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 15, 2023 November 15, 2023 sent thru mail November 15, 2023 sent thru mail November 15, 2023 sent thru mail | - |
| | | 4,955,765.05 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 15, 2023 November 15, 2023 sent thru mail November 15, 2023 sent thru mail November 15, 2023 sent thru mail | - |
| | | 4,931,369.50 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 15, 2023 November 15, 2023 sent thru mail November 15, 2023 sent thru mail November 15, 2023 sent thru mail | - |
| | | 48,509,888.23 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 30, 2023 November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail | - |
| | | 9,774,271.86 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 30, 2023 November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail | - |
| | | 14,552,148.98 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 30, 2023 November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail | - |
| | | 14,648,003.24 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 30, 2023 November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail | - |
| | | | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. | November 30, 2023 November 30, 2023 sent thru mail | |

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|--|--|----------------|--|---|---|--------------------|
| | | - | | -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 30, 2023 sent thru mail November 30, 2023 sent thru mail | FAILURE OF BIDDING |
| | | 7,722,168.88 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 30, 2023 November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail | - |
| | | 4,934,950.04 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 30, 2023 November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail | - |
| | | 4,934,950.04 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | November 30, 2023 November 30, 2023 sent thru mail November 30, 2023 sent thru mail November 30, 2023 sent thru mail | - |
| | | - | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | POSTPONED |
| | | 9,884,311.03 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | - |
| | | 60,284,037.37 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | - |
| | | - | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | FAILURE OF BIDDING |
| | | 66,873,168.88 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | - |
| | | 132,477,853.76 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | - |
| | | - | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | FAILURE OF BIDDING |
| | | 29,649,898.18 | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON | December 12, 2023 December 12, 2023 sent thru mail December 12, 2023 sent thru mail December 12, 2023 sent thru mail | - |
| | | | | -RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. | December 12, 2023 December 12, 2023 sent thru mail | |

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


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| 2,504,141,842.50 | |
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| (PhP) | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|-------|----|---------------------|------|----|---|-------------------------------|--------------|-------------------|-----------------|--|-----------|-----------------|------------------|------------------|---|
| MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| | | 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 | | | | | December 27, 2023 sent thru mail | | | | | |

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

| | |
|---------------|--|
| 10,053,300.00 | |
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| (PhP) | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | |
|--|----|---------------------|------|----|---------------------------|-------------------------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|---|------------------|
| MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/ Accept |
| NO ON - GOING PROJECTS FOR CONSULTING SERVICES | | | | | | | | | | | | | | | |
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APPROVED:

LEO EDWARD L. OPPURA
 Head of the Procuring Entity