(DPWH LEYTE 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT for 1st Semester of FY2024

COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)

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

			Is this an Early			Actual Pro	curement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
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
231D0086	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
231D0087	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
231D0088	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
231D0089	Construction of 1sty2CL School Building Gen. A. Luna Primary School, Mayorga, Leyte	Construction Section	NO	Competitive Bidding	June 28, 2023	July 10 to August 1, 2023	July 18, 2023	August 1, 2023
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
231D0092	Construction of 1sty2CL School Building Montejo Mendiola Memorial Elementary School,Jaro,Leyte	Construction Section	NO	Competitive Bidding	July 7, 2023	July 21 to August 14, 2023	July 31, 2023	August 14, 2023
23ID0093 Readvertised	Construction of 1sty3CL School Building Patoc Elementary School,Dagami,Leyte	Construction Section	NO	Competitive Bidding	September 1, 2023	September 13 to October 3, 2023	September 21, 2023	October 3, 2023
23ID0094	Construction of 1sty2CL School Building Bagacay West Elementary School,La Paz,Leyte	Construction Section	NO	Competitive Bidding	July 7, 2023	July 21 to August 14, 2023	July 31, 2023	August 14, 2023

			Is this an Early			Actual Pro	curement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
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
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
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
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 23, 2023
24ID0002	Retrofitting/Strengthening of Permanent Bridges-Pinamopoan Br.(B00006LT) along Palo-Carigara-Ormoc Road, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	-	October 2 to October 23, 2023	October 10, 2023	October 23, 2023
24ID0003 Readvertised	Asset Preservation Program-Preventive Maintenance-Primary Roads-Palo-Carigara-Ormooc RdK0972+600-K0972+970, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	November 20, 2023	December 7 to December 28, 2023	December 15, 2023	December 27, 2023
24ID0004 Readvertised	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Sta. Fe-Pastrana-Dagami Road-K0933+069-K0934+022, Pastrana, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
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 20, 2023	December 7 to December 28, 2023	December 15, 2023	December 27, 2023

			Is this an Early			Actual Proc	curement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
24ID0009 Readvertised	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Rd. K0943+728 to K0944+371, Carigara, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024
24ID0012	Retrofitting /Strengthening of Permanent Bridges-Naliwatan Bridge(B00526LT) along Palo-Carigara-Ormoc Road Tunga, Leyte	Construction Section	YES	Competitive Bidding	September 20, 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
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
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	November 13, 2023
24ID0024	Retrofitting /Strengthening of Permanent Bridges-Lemon Br. (B00008LT) along Palo-Carigara-Ormoc Road Capoocan, Leyte	Construction Section	YES	Competitive Bidding	-	October 16 to November 10, 2023	October 27, 2023	November 13, 2023
24ID0033	Construction (Completion) of Multi-Purpose Building, Barangay Kaglawaan, Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 to November 17, 2023	November 3, 2023	November 17, 2023
24ID0043	Construction of Road, Barangay Caninoan-Maricum, Pastrana, Leyte	Construction Section	YES	Competitive Bidding	October 17, 2023	November 6 to 28, 2023	November 15, 2023	November 28, 2023

			Is this an Early			Actual Pro	curement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
24ID0044	Construction of Road,Barangay Salvacion,Dagami,Leyte	Construction Section	YES	Competitive Bidding	-	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	-	November 6 to 28, 2023	November 15, 2023	November 28, 2023
24ID0054	Asset Preservation Program-Construction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads- Burauen-Mahagnao RdK0982+350-K0982+850, Burauen, Leyte	Construction Section	YES	Competitive Bidding	November 9, 2024	November 27 to December 18, 2023	December 6, 2023	December 18, 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
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COMPLETED PRO	CUREMENT ACTIVITIES (GOODS)	[Actual Pro	curement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
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 1, 2023	December 29, 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 1, 2023	December 29, 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 1, 2023	December 13, 2023
23GID0046	Supply of Security Services for 3 shifts at DPWH, Leyte 2nd DEO, Carigara,Leyte and Mac Arthur,Leyte	DPWH Leyte 2nd	NO	Competitive Biddng	-	November 22 to December 13, 2023	December 1, 2023	December 13, 2023
24GID0001	Supply and Delivery of 1 set UPS 3000 KVA with extended Batteries for use of DPWH Leyte 2nd District Engineering Office,Mac Arthur,Leyte	DPWH Leyte 2nd	NO	Small Value Procurement	-	January 12 - 16, 2024	-	January 16, 2024

24GID0002	Supply and Installation of Black out Roller Blinds for use at various offices of DPWH Leyte 2nd District Engineering Office,Mac Arthur,Leyte	DPWH Leyte 2nd	NO	Small Value Procurement	-	January 12 - 16, 2024	-	January 16, 2024

COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

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

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

			Is this an Early			Actual Pro	curement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23ID0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Anonang River Basin, Barangay Anonang,Burauen,Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022
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
231D0034	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

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
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

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
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
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
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

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
24ID0005 Readvertised	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	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
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 Readvertised	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	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024
24ID0010 Readvertised	Asset Preservation-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Secondary Roads Lemon-Leyte-Biliran Rd. K0975+(-099) P -K0975+500, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024
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
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	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024
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
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 Readvertised	Asset Preservation Program -Preventive Maintenance-Tertiary Roads Tanauan -Dagami Rd. K0932+591-K0933+295, Dagami, Leyte	Construction Section	YES	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
24ID0021 Readvertised	Asset Preservation - Program-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads Palo- Carinara-Ormoc Road-K0963+839-K0964+000 K0966+000-	Construction Section	YES	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2. 2024	January 22, 2024	February 2, 2024

Readfordised	K0966+272, Capoocan, Leyte					_,		
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
24ID0025	Construction of Multi-Purpose Building,Barangay Canapuan Jaro, Leyte	Construction Section	YES	Competitive Bidding	-	October 16 to November 10, 2023	October 27, 2023	October 27, 2023
24ID0026	Flood Management Program-Construction/Rehabilitation of Flood Mitagation Facilities within Major River Basins and Principal Rivers- Construction of Slope Protection along Daguitan River,Barangay Poblacion District IX, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 3, 2023	October 16 to November 10, 2023	October 27, 2023	October 27, 2023
24ID0027 Readvertised	Asset Preservation Program-Rehabilitation / Reconstruction / Upgrading of Damaged Mayorga-La Paz Road K0950+190-K0950+280,K0950+325-K0951+534, K0950+557-K0951+704, La Paz, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023

24ID0028	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Daguitan Flood Control Structures ,Daguitan River Basin (Downstream), Burauen,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 to November 15, 2023	November 3, 2023	November 20, 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 17, 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 17, 2023
24ID0034	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Binahaan Flood Control Structure Binahaan River Basin,Pastrana,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
24ID0035	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control System,Phase II, Sta. 0+000-0+439,Barangay Astorga,Tunga,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
24ID0036 Readvertised	Network Development Program-Road Widening-Tertiary Roads,Jaro-Dagami-Burauen-La Paz RdK0978+542- K0979+308,Burauen,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023
24ID0037	Construction of Road, Barangay San Antonio- Bolongtohan,Dulag,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023

24ID0038	Construction of Road,Barangay Banawang-Astorga,Tunga,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
24ID0039	Construction of Flood Control Structure,Barangay 1, Jaro,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
24ID0040	Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure Binahaan River Basin(Upstream), Brgy. Abre, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 28, 2023
24ID0041	Network Development Program-Road Widening-Tertiary Roads,Jaro-Dagami-Burauen-La Paz RdK0984+560- K0985+376, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 24, 2023
24ID0042	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Binahaan South RIS Flood Control Works of Tingib Dam, Pastrana,Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 28, 2023
24ID0045	Construction of Flood Control Structure,Barangay Pob. 2, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 28, 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 28, 2023

24ID0048	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Binahaan Flood Control Structure,Binahaan River Basin (Downstream),Barangay Abre,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0049	Network Development Program-Road Widening-Primary Roads- Palo-Carigara-Ormoc RdK0957+426-K0957+692, Carigara, Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0050	Construction of Road,Barangay Manaybanay-Cancaraja, Pastrana, Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0051	Construction of Road,Barangay Talinhugon,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0052	Construction of Multi-Purpose Building(Covered Court) Carigara II Central School,Barangay Jugaban,Carigara,Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023
24ID0053	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Binahaan Flood Control Structure,Binahaan River Basin, Barangay Cansamada East,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023
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
24ID0057 Readvertised	Rehabilitation of Road Leading to Barangay Cagangon, Burauen, Leyte	Construction Section	YES	Competitive Bidding	March 11, 2024	March 21, 2024 - April 12, 2024	April 1, 2024	April 12, 2024

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 Readvertised	Construction(Completion) of Multi-Purpose Building Barangay Buri,Burauen,Leyte	Construction Section	YES	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
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	April 12, 2024
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 Readvertised	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	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
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 Readvertised	Bridge Program-Widening of Permanent Bridges-Hibuga Bridge(B00479LT) Along Mayorga-La Paz Road Mayorga, Leyte	Construction Section	YES	Competitive Bidding	March 1, 2024	March 12, 2024 - April 2, 2024	March 22, 2024	April 2, 2024

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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
24ID0069	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 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
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
24ID0071 / 23ID0115	Construction of Multi-Purpose Building (Covered Court) Dagami South Central School, Dagami, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024
24ID0072 / 23ID0116	Construction of Multi-Purpose Building (Covered Court) Barugo National High School, Barugo, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024
24ID0073 / 23ID0117	Construction of Multi-Purpose Building (Covered Court) Barangay Hinabuyan, Dagami, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024
24ID0074 / 23ID0118	Construction of Multi-Purpose Building (Covered Court) Sta. Rosa National High School, Barugo, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024
24ID0075 / 24ID0071	Asset Preservation-Program-Preventive Maintenance-Tertiary Roads Kiling-Tanauan-Tabontabon-Julita Rd. K0932+425- K0932+683, K0934+609-K0935+000, Tabontabon, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024
24ID0076 / 24ID0072	Construction of Bridge from Barangay Paghudlan to Barangay Villa Patria, Burauen, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024
24ID0077	Asset Preservation-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Daang Maharlika (LT) K0941+000-K0941+506,K0941+522 K0941+789, K0941+982- K0941+988,K0943+810-K0945+000, Dulag, Levte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024

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24ID0078 / 23ID0119	Construction of Multi-Purpose Building (Covered Court) Brgy. Caboloan,Barugo,Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
24ID0079 / 24ID0073	Construction of Multi-Purpose Building (Covered Court) Guinarona National Highschool,Brgy. Guinarona, Dagami, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
24ID0080 / 24ID0074	Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads,Bagahupi- Babatngon-Sta. Cruz-Barugo-Carigara Rd.,K0944+785- K0945+313, Carigara, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
24ID0081 / 24ID0075	Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads,Jaro-Dagami- Burauen-La Paz RdK0953+350-K0953+450,K0961+400- K0961+950, Dagami, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
24ID0082 / 24ID0076	Network Development Program-Road Widening -Tertiary Roads- Tanauan-Dagami Rd.K0930+(-143.00)-K0932+296.40, Dagami, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024
24ID0083 / 24ID0077	Network Development Program-Construction of By-Pass and Diversion Roads-La Paz Diversion Road,Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024

ON-GOING PROCUREMENT ACTIVITIES (GOODS)

			Is this an Early			Actual Pro	curement Activity	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
24GID0037	Supply of 42,400 liters of Fuel for operational use for the 3rd and 4th quarter of CY 2024 of Service vehicles,heavy equipments and grass cutters assigned at Maintenance Section	DPWH Leyte 2nd	NO	Competitive Bidding	-	June 28, 2024 - July 22, 2024	July 8, 2024	-
24GID0038	Supply and Delivery of 350 metric tons Bituminous Asphalt Mix (Item 310) for use in the Maintenance of National Roads and Bridges within the District	DPWH Leyte 2nd	NO	Competitive Bidding	-	June 28, 2024 - July 22, 2024	July 8, 2024	-
24GID0039	Supply and Delivery of 750 gals Reflectorized Traffic Paints- White and 150 pcs. Paint Brush 4 inches for use in the Repainting of Guardrails and Bridges within the District	DPWH Leyte 2nd	NO	Competitive Bidding	-	June 28, 2024 - July 22, 2024	July 8, 2024	-

ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

			Is this an Early			Actual Pro	curement Activity					
Code (PAP)			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check					
	NO ON - GOING PROJECTS FOR CONSULTING SERVICES											

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
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
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 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
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

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
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
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 4, 2023	October 12, 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

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
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
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
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 23, 2023	October 24, 2023	October 26, 2023	January 22, 2024	January 29, 2024	February 5, 2024	February 14, 2024	March 14, 2024	March 14, 2024	GOP	1,959,890.10
October 23, 2023	October 24, 2023	October 26, 2023	January 22, 2024	January 29, 2024	February 5, 2024	February 14, 2024	March 14, 2024	March 14, 2024	GOP	1,959,890.10
December 27, 2023	January 3, 2024	January 11, 2024	February 2, 2024	February 12, 2024	February 14, 2024	February 22, 2024	April 7, 2024	April 7, 2024	GOP	8,828,140.65
February 12, 2024	February 13, 2024	February 14 - 16, 2024	March 1, 2024	March 12, 2024	March 15, 2024	March 19, 2024	April 17, 2024	April 17, 2024	GOP	19,599,045.87
December 27, 2023	January 3, 2024	January 11, 2024	February 2, 2024	February 12, 2024	February 14, 2024	February 16, 2024	June 27, 2024	June 27, 2024	GOP	39,199,656.11

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
February 2, 2024	February 6, 2024	February 7 - 13, 2024	March 1, 2024	March 12, 2024	March 14, 2024	March 18, 2024	May 18, 2024	May 18, 2024	GOP	14,699,299.03
October 27, 2023	October 30, 2023	October 31, 2023	January 22, 2024	January 0, 1900	February 5, 2024	February 19, 2024	April 8, 2024	April 8, 2024	GOP	3,919,946.17
October 27, 2023	October 30, 2023	October 31, 2023	January 22, 2024	January 29, 2024	February 5, 2024	February 19, 2024	March 19, 2024	March 19, 2024	GOP	999,936.14
November 7, 2023	November 9, 2023	November 10, 2023	January 22, 2024	January 30, 2024	February 5, 2024	February 19, 2024	March 19, 2024	March 19, 2024	GOP	9,799,351.20
December 12, 2023	December 15, 2023	December 15, 2023	January 22, 2024	January 30, 2024	February 5, 2024	February 16, 2024	April 21, 2024	April 21, 2024	GOP	15,390,856.85
December 12, 2023	December 15, 2023	December 15, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	March 22, 2024	March 22, 2024	GOP	999,999.37
November 13, 2023	November 14, 2023	November 15, 2023	January 22, 2024	January 29, 2024	February 5, 2024	February 19, 2024	April 2, 2024	April 2, 2024	GOP	5,879,904.60
November 13, 2023	November 14, 2023	November 15, 2023	January 22, 2024	January 29, 2024	February 5, 2024	February 19, 2024	April 20, 2024	April 20, 2024	GOP	4,899,964.83
November 17, 2023	November 18, 2023	November 21, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	April 6, 2024	April 6, 2024	GOP	1,980,000.00
November 28, 2023	November 29, 2023	December 5 - 7, 2023	February 2, 2024	February 13, 2024	February 22, 2024	March 4, 2024	July 24, 2024	July 24, 2024	GOP	7,919,243.91

										ABC (PhP)
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total
November 24, 2023	November 29, 2023	December 5, 2023	· · · · · · ·		-	GOP	4,949,216.60			
November 28, 2023	November 29, 2023	December 5 - 7, 2023	February 26, 2024	March 6, 2024	March 12, 2024	March 14, 2024	August 10, 2024	August 10, 2024	GOP	4,950,000.00
December 18, 2023	December 19, 2023	December 28, 2023	January 22, 2024	January 30, 2024	February 9, 2024	February 22, 2024	April 15, 2024	April 15, 2024	GOP	9,799,829.14
December 28, 2023	January 3, 2024	January 5, 2024	January 9, 2024	January 23, 2024	April 2, 2024	April 12, 2024	June 3, 2024	June 3, 2024	GOP	9,899,562.26
December 28, 2023	January 3, 2024	January 5, 2024	January 9, 2024	January 23, 2024	April 2, 2024	April 12, 2024	June 3, 2024	June 3, 2024	GOP	9,899,942.18
						rement Activities			525,896,47	

	525,690,472.00
Total Contract Price of Procurement Actitvites Conducted	522,254,491.97
Total Savings (Total Alloted Budget - Total Contract Price)	3,641,980.03

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 (
December 29, 2023	December 14, 2023	December 15, 2023	January 2, 2024	January 29, 2024	February 1, 2024	February 2, 2024	-	-	GOP	1,499,450.00
December 29, 2023	December 14, 2023	December 15, 2023	January 2, 2024	January 29, 2024	February 1, 2024	February 2, 2024	-	-	GOP	3,499,850.00
December 13, 2023	December 14, 2023	December 15, 2023	January 2, 2024	January 29, 2024	February 1, 2024	February 2, 2024	-	-	GOP	2,750,000.00
December 13, 2023	December 13, 2023	December 13, 2023	January 17, 2024	January 23, 2024	January 31, 2024	February 1, 2024	-	-	GOP	2,304,000.00
January 16, 2024	January 16, 2024	January 16, 2024	January 17, 2024	January 18, 2024	February 26, 2024	February 26, 2024	March 12, 2024	March 27, 2024	GOP	320,000.00

January 16, 2024	January 16, 2024	January 16, 2024	January 17, 2024	January 18, 2024	February 26, 2024	February 26, 2024	March 12, 2024	March 27, 2024	GOP	631,775.00
				Total Alloted	d Budget of Procu	rement Activities			11,005,075	.00
			Total	Contract Price of	Procurement Act	itvites Conducted			8,821,431.2	24
			Т	otal Savings (Total	Alloted Budget - To	otal Contract Price)			2,183,643.7	6

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

Total Contract Price of Procurement Activites Conducted #REF! Total Savings (Total Alloted Budget - Total Contract Price) #REF!	Total Alloted Budget of Procurement Activities	#REF!
Total Savings (Total Alloted Budget - Total Contract Price) #REF!	Total Contract Price of Procurement Actitvites Conducted	#REF!
	Total Savings (Total Alloted Budget - Total Contract Price)	

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 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 12, 2023	April 26, 2023	January 14, 2024	January 14, 2024	GOP	55,487,499.19
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

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
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
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	October 13, 2023	October 23, 2023	October 27, 2023	November 15, 2023	January 14, 2024	January 14, 2024	GOP	12,437,191.06

9,991.24	99	June 15, 2024	June 15, 2024	December 15, 2023	December 1, 2023	November 28, 2023	November 17, 2023	October 26, 2023	October 24, 2023	October 3, 2023
3,502.30)P	May 13, 2024	May 13, 2024	March 19, 2024	March 15, 2024	March 12, 2024	March 1, 2024	February 14 - 16, 2024	February 13, 2024	February 12, 2024
2,183.65	P	August 5, 2024	August 5, 2024	February 22, 2024	February 8, 2024	January 29, 2024	January 22, 2024	October 31, 2023	October 30, 2023	October 27, 2023
9,936.37)P	June 19, 2024	June 19, 2024	March 20, 2024	March 15, 2024	March 12, 2024	March 1, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024
9,404.46)P	May 26, 2024	May 26, 2024	March 22, 2024	March 20, 2024	March 14, 2024	February 20, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024
9,942.42)P	June 11, 2024	June 11, 2024	February 16, 2024	February 14, 2024	February 12, 2024	February 2, 2024	January 11, 2024	January 3, 2024	December 27, 2023
9,303.85	P	May 9, 2024	May 9, 2024	February 16, 2024	February 14, 2024	February 12, 2024	February 2, 2024	January 11, 2024	January 3, 2024	December 27, 2023
9,910.73)P	August 11, 2024	August 11, 2024	March 21, 2024	March 12, 2024	March 1, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024	February 2, 2024
4,671.96)P	June 18, 2024	June 18, 2024	March 1, 2024	February 16, 2024	February 12, 2024	February 2, 2024	January 11, 2024	January 3, 2024	December 27, 2023
0,000.00)P	August 29, 2024	August 29, 2024	February 2, 2024	January 31, 2024	January 22, 2024	January 19, 2024	December 15, 2023	December 15, 2023	December 12, 2023
9,862.92)P	June 18, 2024	June 18, 2024	March 22, 2024	March 15, 2024	March 12, 2024	March 1, 2024	February 14 - 16, 2024	February 13, 2024	February 12, 2024
6,746.99)P	June 24, 2024	June 24, 2024	March 21, 2024	March 15, 2024	March 14, 2024	February 20, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024

December 27, 2023	January 3, 2024	January 11, 2024	February 8, 2024	February 20, 2024	February 23, 2024	February 27, 2024	June 19, 2024	June 19, 2024	GOP	34,299,549.17
October 27, 2023	November 13, 2023	November 15, 2023	February 26, 2024	March 6, 2024	March 11, 2024	March 13, 2024	July 20, 2024	July 20, 2024	GOP	4,950,000.00
October 27, 2023	November 13, 2023	November 15, 2023	February 8, 2024	February 20, 2024	February 22, 2024	February 26, 2024	December 5, 2024	December 5, 2024	GOP	96,499,774.24
December 27, 2023	January 3, 2024	January 11, 2024	February 26, 2024	March 6, 2024	March 12, 2024	March 13, 2024	August 6, 2024	August 6, 2024	GOP	46,875,318.55

November 20, 2023	November 21, 2023	November 22, 2023	February 26, 2024	March 6, 2024	March 15, 2024	March 19, 2024	January 6, 2025	January 6, 2025	GOP	70,185,677.97
November 17, 2023	November 18, 2023	November 22, 2023	January 22, 2024	January 29, 2024	February 2, 2024	February 6, 2024	August 9, 2024	August 9, 2024	GOP	19,599,310.74
November 15, 2023	November 18, 2023	November 22, 2023	-	-	-	-	-	-	GOP	9,799,983.76
November 15, 2023	November 18, 2023	November 22, 2023	-	-	-	-	-	-	GOP	5,389,999.32
November 17, 2023	November 18, 2023	November 22, 2023	February 26, 2024	March 6, 2024	March 15, 2024	April 3, 2024	October 19, 2024	October 19, 2024	GOP	7,920,000.00
November 20, 2023	November 23, 2023	November 28, 2023	February 8, 2024	February 20, 2024	February 23, 2024	February 27, 2024	September 30, 2024	September 30, 2024	GOP	67,549,979.10
November 20, 2023	November 23, 2023	November 28, 2023	February 8, 2024	February 19, 2024	March 1, 2024	March 14, 2024	December 8, 2023	December 8, 2023	GOP	57,900,000.00
December 27, 2023	January 3, 2024	January 11, 2024	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	-	-	GOP	27,439,294.52
November 20, 2023	November 23, 2023	November 28, 2023	February 26, 2024	March 6, 2024	March 12, 2024	March 18, 2024	-	-	GOP	5,939,988.36

November 20, 2023	November 23, 2023	November 28, 2023	February 8, 2024	February 19, 2024	February 22, 2024	February 26, 2024	-	-	GOP	9,899,805.37
November 20, 2023	November 23, 2023	November 28, 2023	February 2, 2024	February 13, 2024	March 1, 2024	March 15, 2024	-	-	GOP	4,899,384.70
November 28, 2023	November 29, 2023	December 5, 2023	February 2, 2024	February 13, 2024	February 22, 2024	March 7, 2024	-	-	GOP	48,999,502.09
November 24, 2023	November 29, 2023	December 5, 2023	February 26, 2024	March 6, 2024	March 11, 2024	March 14, 2024	August 2, 2024	August 2, 2024	GOP	31,359,806.11
November 28, 2023	November 29, 2023	December 5, 2023	February 2, 2024	February 12, 2024	February 16, 2024	February 26, 2024	-	-	GOP	24,499,997.15
November 28, 2023	November 29, 2023	December 5, 2023	February 8, 2024	February 19, 2024	February 28, 2024	March 12, 2024	-	-	GOP	4,899,312.32
November 28, 2023	November 29, 2023	December 5, 2023	February 8, 2024	February 19, 2024	February 21, 2024	February 23, 2024	-	-	GOP	9,900,000.00

December 12, 2023	December 15, 2023	December 15, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	-	-	GOP	48,999,487.54
December 12, 2023	December 15, 2023	December 15, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	-	-	GOP	9,799,329.22
December 12, 2023	December 15, 2023	December 15, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	-	-	GOP	7,919,418.54
December 12, 2023	December 15, 2023	December 15, 2023	February 1, 2024	February 13, 2024	March 26, 2024	April 8, 2024	-	-	GOP	4,958,294.27
December 12, 2023	December 15, 2023	December 15, 2023	December 28, 2023	April 11, 2024	April 19, 2024	April 23, 2024	-	-	GOP	4,950,000.00
December 18, 2023	December 19, 2023	December 28, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	-	-	GOP	48,999,408.20
December 18, 2023	December 19, 2023	December 28, 2023	January 22, 2024	January 30, 2024	February 5, 2024	February 19, 2024	-	-	GOP	14,699,140.31
December 18, 2023	December 19, 2023	December 28, 2023	February 8, 2024	February 20, 2024	March 1, 2024	March 15, 2024	May 26, 2024	May 26, 2024	GOP	14,699,942.30
April 12, 2024	April 15, 2024	April 16, 2024	May 28, 2024	June 7, 2024	June 21, 2024	July 2, 2024	October 30, 2024	October 30, 2024	GOP	9,799,350.75

December 18, 2023	December 19, 2023	December 28, 2023	January 22, 2024	January 30, 2024	February 7, 2024	February 21, 2024	March 29, 2024	March 29, 2024	GOP	7,801,106.86
February 12, 2024	February 13, 2024	February 14 - 16, 2024	February 26, 2024	April 11, 2024	April 17, 2024	April 19, 2024	September 14, 2024	September 14, 2024	GOP	4,950,000.00
December 18, 2023	December 19, 2023	December 28, 2023	February 8, 2024	February 20, 2024	March 1, 2024	March 19, 2024	August 10, 2024	August 10, 2024	GOP	4,950,000.00
April 12, 2024	April 15, 2024	April 17, 2024	April 30, 2024	May 7, 2024	May 20, 2024	May 31, 2024	July 2, 2024	July 2, 2024	GOP	4,948,366.60
December 27, 2023	January 3, 2024	January 11, 2024	February 13, 2024	February 22, 2024	February 29, 2024	March 20, 2024	May 11, 2024	May 11, 2024	GOP	9,899,599.41
December 27, 2023	January 3, 2024	January 11, 2024	February 8, 2024	February 20, 2024	February 23, 2024	February 27, 2024	July 8, 2024	July 8, 2024	GOP	60,473,120.75
February 12, 2024	February 13, 2024	February 14 - 16, 2024	February 23, 2024	March 14, 2024	March 20, 2024	March 22, 2024	December 2, 2024	December 2, 2024	GOP	77,199,999.65
December 27, 2023	January 3, 2024	January 11, 2024	February 13, 2024	February 22, 2024	March 1, 2024	March 13, 2024	December 26, 2024	December 26, 2024	GOP	67,549,448.75
December 28, 2023	January 3, 2024	January 11, 2024	-	-	-	-	-	-	GOP	132,746,925.37
April 2, 2024	April 3, 2024	April 4, 2024	April 17, 2024	April 18, 2024	April 26, 2024	May 7, 2024	January 15, 2025	January 15, 2025	GOP	64,654,982.47

29,699,996.93	GOP	August 5, 2024	August 5, 2024	March 21, 2024	March 19, 2024	March 14, 2024	January 18, 2024	January 11, 2024	January 3, 2024	December 28, 2023
48,249,220.24	GOP	November 22, 2024	November 22, 2024	March 18, 2024	March 14, 2024	March 12, 2024	March 1, 2024	January 11, 2024	January 3, 2024	December 28, 2023
2,970,000.00	GOP	September 7, 2024	September 7, 2024	May 31, 2024	May 20, 2024	May 16, 2024	May 6, 2024	January 11, 2024	January 3, 2024	December 28, 2023
9,899,176.38	GOP	September 17, 2024	September 17, 2024	April 19, 2024	April 5, 2024	March 25, 2024	March 12, 2024	January 11, 2024	January 3, 2024	December 28, 2023
9,899,574.22	GOP	June 3, 2024	June 3, 2024	April 12, 2024	April 2, 2024	January 23, 2024	January 9, 2024	January 11, 2024	January 3, 2024	December 28, 2023
9,799,628.52	GOP	June 3, 2024	June 3, 2024	April 12, 2024	April 2, 2024	January 23, 2024	January 9, 2024	January 11, 2024	January 3, 2024	December 28, 2023
7,920,000.00	GOP			April 12, 2024	April 11, 2024	April 3, 2024	March 4, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024
7,920,000.00	GOP	October 31, 2024	October 31, 2024	April 15, 2024	April 11, 2024	April 3, 2024	March 4, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024
7,920,000.00	GOP			April 23, 2024	April 18, 2024	April 11, 2024	March 4, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024
7,920,000.00	GOP			May 6, 2024	April 22, 2024	April 11, 2024	March 4, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024
9,799,989.63	GOP			March 26, 2024	March 22, 2024	March 14, 2024	February 23, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024
29,400,000.00	GOP			May 28, 2024	May 21, 2024	May 16, 2024	May 6, 2024	February 7 - 13, 2024	February 6, 2024	February 2, 2024
118,133,870.84	GOP	-		-	-	-	-	February 7 - 13, 2024	February 6, 2024	February 2, 2024
February 12, 2024	February 13, 2024	February 14 - 16, 2024	March 4, 2024	April 11, 2024	April 22, 2024	April 29, 2024	November 14, 2024	November 14, 2024	GOP	7,920,000.00
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February 12, 2024	February 13, 2024	February 14 - 16, 2024	February 26, 2024	April 15, 2024	April 25, 2024	May 6, 2024	November 1, 2024	November 1, 2024	GOP	6,435,000.00
February 12, 2024	February 13, 2024	February 14 - 16, 2024	March 8, 2024	March 19, 2024	March 25, 2024	April 8, 2024	August 6, 2024	August 6, 2024	GOP	9,799,075.09
February 12, 2024	February 13, 2024	February 14 - 16, 2024	April 5, 2024	April 15, 2024	April 22, 2024	April 26, 2024	October 20, 2024	October 20, 2024	GOP	19,599,406.59
February 12, 2024	February 13, 2024	February 14 - 16, 2024	March 8, 2024	March 19, 2024	March 25, 2024	April 8, 2024	August 6, 2024	August 6, 2024	GOP	39,199,874.73
February 12, 2024	February 13, 2024	February 14 - 16, 2024	-	-	-	-	-	-	GOP	46,948,609.53

Total Alloted Budget of On-going Procurement Activities	2,092,507,917.02
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Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total
-	-	-	-	-	-	-	-	-	GOP	3,213,900.00
-	-	-	-	-	-	-	-	-	GOP	4,368,000.00
-	-	-	-	-	-	-	-	-	GOP	2,426,850.00

Total Alloted Budget of On-going Procurement Activities 10,00

Sub/Open of Bids	Bid Evaluation	Poet Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC Total	
			NO C	ON - GOING PROJEC	TS FOR CONSULTIN	IG SERVICES					
Total Alloted Budget of On-going Procurement Activities											

Prepared by: SUZET LE B/ CAJIPO OIC-Head, Procurement Unit

Recommended for Approval by:

FRANCISCO E. ROBIN, Jr. BAC Chairman

		Contrac	t Cost (PhP)						Date of Rec	eipt of In	vitation											
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Notic Awa	e of Cont ird Sigr		Delivery/ Accept	Remarks	(Explaining changes from the APP)					
		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			C	October 27, 2 October 27, 2 October 27, 2	2022 sent	thru mail 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			J	Janua anuary 17, 2 anuary 17, 2 anuary 17, 2	2023 sent	thru mail 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 January 24, 2023								-								
		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 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 -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								-								
		7,912,968.90			- 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 July 4, 2023 sent thru mail July 4, 2023 sent thru mail July 4, 2023 sent thru mail							-									
		11,926,874.95			- 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						July 4, 2023 sent thru mail 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						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								-								

		Contract	t Cost (PhP)						Date of Rec	eipt of Inv	itation													
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Notic	e of Con Ird Sigr		Delivery/ Accept	Remarks	(Explaining changes from the APP)							
					- RENATO A. NAVARRA				l July	4, 2023														
					-VACC - PLACIDO A. FRENCILLO, JR.				July 4, 202	3 sent thru	ı mail					1								
		591,370.21			-PCA Leyte - EFREN G. CANABE				July 4, 202	3 sent thru	ı mail					1	-							
					-CCW1, Regional Alternative Observer - Mr.				July 4, 202	3 sent thru	ı mail					1								
					ANDRES MEDARDO S. ENZON																			
					- RENATO A. NAVARRA				July	4, 2023														
					-VACC - PLACIDO A. FRENCILLO, JR.				July 4, 202															
		5,595,107.39			-PCA Leyte - EFREN G. CANABE				July 4, 202	3 sent thru	ı mail						-							
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 4, 202	3 sent thru	ı mail													
					- RENATO A. NAVARRA				July	4, 2023														
					-VACC - PLACIDO A. FRENCILLO, JR.				July 4, 202	3 sent thru	ı mail					1								
		5,583,469.48			-PCA Leyte - EFREN G. CANABE				July 4, 202	3 sent thru	ı mail						-							
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 4, 202	3 sent thru	ı mail													
					- RENATO A. NAVARRA				July	4, 2023														
					-VACC - PLACIDO A. FRENCILLO, JR.				July 4, 202		ı mail					1								
		5,567,633.22			-PCA Leyte - EFREN G. CANABE				July 4, 202								-							
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	July 4, 2023 sent thru mail																		
					- RENATO A. NAVARRA	July 4, 2023																		
					-VACC - PLACIDO A. FRENCILLO, JR. July 4, 2023 sent thru mail																			
		5,583,469.48			-PCA Leyte - EFREN G. CANABE				July 4, 2023 sent thru mail					-										
					-CCW1, Regional Alternative Observer - Mr.				July 4, 202							1								
					ANDRES MEDARDO S. ENZON																			
					- RENATO A. NAVARRA				July	4, 2023														
					-VACC - PLACIDO A. FRENCILLO, JR.	,																		
		5,581,154.75			-PCA Leyte - EFREN G. CANABE				July 4, 202								-							
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 4, 202	3 sent thru	ı mail													
					- RENATO A. NAVARRA				July	10, 2023														
					-VACC - PLACIDO A. FRENCILLO, JR.		-		July 10, 202	23 sent thr	u mail													
		5,968,728.96			-PCA Leyte - EFREN G. CANABE				July 10, 202								-							
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 10, 202	23 sent thr	u mail													
					- RENATO A. NAVARRA				July	10, 2023														
					-VACC - PLACIDO A. FRENCILLO, JR.				July 10, 202	23 sent thr	u mail]								
		5,975,792.29			-PCA Leyte - EFREN G. CANABE				July 10, 202	23 sent thr	u mail]	-							
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 10, 202	23 sent thr	u mail													
			1		- RENATO A. NAVARRA	1			Septem	ber 14, 202	23													
								-VACC - PLACIDO A. FRENCILLO, JR. September 14, 2023 sent thru mail			September 14, 2023 sent thru mail								September 14, 2023 sent thru mail				1	
		7,485,469.93			-PCA Leyte - EFREN G. CANABE				ptember 14,							1	-							
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			Se	ptember 14,	2023 sent	thru mail													
					- RENATO A. NAVARRA	1			July	10, 2023														
					-VACC - PLACIDO A. FRENCILLO, JR.				July 10, 202		u mail					1								
		5,986,852.06			-PCA Leyte - EFREN G. CANABE				July 10, 202							1	-							
					-CCW1, Regional Alternative Observer - Mr.				July 10, 202							1								
					ANDRES MEDARDO S. ENZON											1								

		Contract	Cost (PhP)			Date of Receipt of Invitation
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Pre-bid Eligibility Sub/Open Bid Evaluati on On Post Qual Notice of Contract Delivery/ Award Signing Accept APP)
					- RENATO A. NAVARRA	September 6, 2023
					-VACC - PLACIDO A. FRENCILLO, JR.	September 6, 2023 sent thru mail
		11,984,953.08			-PCA Leyte - EFREN G. CANABE	September 6, 2023 sent thru mail
					-CCW1, Regional Alternative Observer - Mr.	September 6, 2023 sent thru mail
					ANDRES MEDARDO S. ENZON	-
					- RENATO A. NAVARRA	September 6, 2023
					-VACC - PLACIDO A. FRENCILLO, JR.	September 6, 2023 sent thru mail
		11,989,937.40			-PCA Leyte - EFREN G. CANABE	September 6, 2023 sent thru mail -
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 6, 2023 sent thru mail
			1		- RENATO A. NAVARRA	September 6, 2023
					-VACC - PLACIDO A. FRENCILLO, JR.	September 6, 2023 sent thru mail
		9,769,604.47			-PCA Leyte - EFREN G. CANABE	September 6, 2023 sent thru mail
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 6, 2023 sent thru mail
					- RENATO A. NAVARRA	September 6, 2023
					-VACC - PLACIDO A. FRENCILLO, JR.	September 6, 2023 sent thru mail
		9,769,604.47			-PCA Leyte - EFREN G. CANABE	September 6, 2023 sent thru mail -
		-,,			-CCW1, Regional Alternative Observer - Mr.	September 6, 2023 sent thru mail
					ANDRES MEDARDO S. ENZON	-
					- RENATO A. NAVARRA	September 14, 2023
					-VACC - PLACIDO A. FRENCILLO, JR.	September 14, 2023 sent thru mail
		9,782,871.61			-PCA Leyte - EFREN G. CANABE	September 14, 2023 sent thru mail
					-CCW1, Regional Alternative Observer - Mr.	September 14, 2023 sent thru mail
					ANDRES MEDARDO S. ENZON	
					- RENATO A. NAVARRA	October 3, 2023
		1,949,999.21			-VACC - PLACIDO A. FRENCILLO, JR.	October 3, 2023 sent thru mail
		1,949,999.21			-PCA Leyte - EFREN G. CANABE	October 3, 2023 sent thru mail
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 3, 2023 sent thru mail
					- RENATO A. NAVARRA	October 3, 2023
					-VACC - PLACIDO A. FRENCILLO, JR.	October 3, 2023 sent thru mail
		1,949,999.21			-PCA Leyte - EFREN G. CANABE	October 3, 2023 sent thru mail -
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 3, 2023 sent thru mail
			i		- RENATO A. NAVARRA	December 12, 2023
					-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail
		8,777,374.55			-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail -
			1		-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail
			<u> </u>		ANDRES MEDARDO S. ENZON	
					- RENATO A. NAVARRA	January 23, 2024
		40 570 5 5 5 5			-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail
		19,578,945.25			-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	January 23, 2024 sent thru mail
			1		- RENATO A. NAVARRA	December 12, 2023
					-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail
		39,031,947.15			-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail

		Contract	Cost (PhP)						Date of Rec	eipt of Inv	vitation						
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	I Notic Awa	e of Con rd Sigr		Delivery/ Accept	Remarks	(Explaining changes from the APP)
					- RENATO A. NAVARRA				Janua	ry 12, 2024	4						
					-VACC - PLACIDO A. FRENCILLO, JR.			J	anuary 12, 2	2024 sent t	thru mail						
		14,678,547.81			-PCA Leyte - EFREN G. CANABE			J	anuary 12, 2	2024 sent t	thru mail						-
					-CCW1, Regional Alternative Observer - Mr.			J	anuary 12, 2	024 sent t	thru mail						
					ANDRES MEDARDO S. ENZON												
					- RENATO A. NAVARRA				Octob	er 9, 2023	3						
					-VACC - PLACIDO A. FRENCILLO, JR.				October 9, 2								
		3,908,921.15			-PCA Leyte - EFREN G. CANABE				October 9, 2								-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 9, 2	023 sent th	nru mail						
					- RENATO A. NAVARRA				Octob	er 9, 2023	3						
					-VACC - PLACIDO A. FRENCILLO, JR.				October 9, 2	023 sent th	nru mail						
		990,775.05			-PCA Leyte - EFREN G. CANABE				October 9, 2	023 sent th	nru mail						-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 9, 2	023 sent th	nru mail						
			1		- RENATO A. NAVARRA	1			Octob	er 12, 2023	3						
					-VACC - PLACIDO A. FRENCILLO, JR.			0	October 12, 2	2023 sent t	thru mail						
		9,773,347.05			-PCA Leyte - EFREN G. CANABE			(October 12, 2	023 sent t	thru mail						-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 12, 2023 sent thru mail October 12, 2023 sent thru mail											
					- RENATO A. NAVARRA				Octob	er 12, 2023	3						
					-VACC - PLACIDO A. FRENCILLO, JR.			(October 12, 2	2023 sent t	thru mail						
		15,370,648.61			-PCA Leyte - EFREN G. CANABE			(October 12, 2	2023 sent t	thru mail						-
					-CCW1, Regional Alternative Observer - Mr.			C	October 12, 2	2023 sent t	thru mail						
					ANDRES MEDARDO S. ENZON												
					- RENATO A. NAVARRA				Novem	ber 15, 202	23						
					-VACC - PLACIDO A. FRENCILLO, JR.				ovember 15,								
		989,754.25			-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail								-			
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2023 sent thru mail											
					- RENATO A. NAVARRA				Octob	er 13, 2023	3						
					-VACC - PLACIDO A. FRENCILLO, JR.			0	October 13, 2	023 sent t	thru mail						
		5,859,654.27			-PCA Leyte - EFREN G. CANABE			0	October 13, 2	2023 sent t	thru mail						-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			(October 13, 2	2023 sent t	thru mail						
					- RENATO A. NAVARRA				Octob	er 13, 2023	3						
					-VACC - PLACIDO A. FRENCILLO, JR.			0	October 13, 2	023 sent t	thru mail						
		4,885,369.70			-PCA Leyte - EFREN G. CANABE				October 13, 2	2023 sent t	thru mail						-
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 13, 2023 sent thru mail											
			1		- RENATO A. NAVARRA	1			Octob	er 25, 2023	3						
					-VACC - PLACIDO A. FRENCILLO, JR.			0	October 25, 2	2023 sent t	thru mail						
		1,974,742.36			-PCA Leyte - EFREN G. CANABE				October 25, 2								
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-		(October 25, 2	2023 sent t	thru mail						
					- RENATO A. NAVARRA				Novem	ber 7, 202	3						
					-VACC - PLACIDO A. FRENCILLO, JR.			N	ovember 7, 3								
		7,888,915.68			-PCA Leyte - EFREN G. CANABE				ovember 7.3								-
					-CCW1, Regional Alternative Observer - Mr.				ovember 7, 3								
					ANDRES MEDARDO S. ENZON												

		Contract	Cost (PhP)			Date of Receipt of Invitation Pre-Proc Pre-bid Eligibility Sub/Open Bid														
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		of Contra d Signin		elivery/ Accept	Remarks	(Explaining APP)	changes from the		
					- RENATO A. NAVARRA				Novem	1ber 7, 202	23									
					-VACC - PLACIDO A. FRENCILLO, JR.			N	ovember 7,	2023 sent	thru mail									
		4,935,409.34			-PCA Leyte - EFREN G. CANABE			N	ovember 7,	2023 sent	thru mail						CANCELL	.ED		
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			N	ovember 7,	2023 sent	thru mail									
			1		- RENATO A. NAVARRA				Navan	ber 7. 202	22									
					- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR.	-				1 -	-									
		4,939,120.27			-PCA Leyte - EFREN G. CANABE				ovember 7,											
		4,939,120.27			-				ovember 7,								-			
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			N	ovember 7,	2023 sent	thru mail					-				
					- RENATO A. NAVARRA	November 30, 2023														
					-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail														
		9,774,271.86			-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail								-						
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 30, 2023 sent thru mail														
					- RENATO A. NAVARRA				Decem	ber 12, 20	23									
					-VACC - PLACIDO A. FRENCILLO, JR.			De	ecember 12,	2023 sent	t thru mail									
		9,881,935.49			-PCA Leyte - EFREN G. CANABE			De	cember 12,	2023 sent	t thru mail						-			
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			De	ecember 12,	2023 sent	t thru mail									
					- RENATO A. NAVARRA				Decem	ber 12, 20	23									
					-VACC - PLACIDO A. FRENCILLO, JR.			De	cember 12,	2023 sent	t thru mail									
		9,881,797.75			-PCA Leyte - EFREN G. CANABE			De	ecember 12,	2023 sent	t thru mail						-			
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail														
			• 																	
(PhP)		Contract	Cost (PhP)						Date of Rec	eipt of Inv	/itation									
1005		T - 4 - 1			List of Invited Observers	Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid		Notice	of Contra	act De	eliverv/	Remarks	(Explaining	changes from the		

(PhP)		Contract	Cost (PhP)			Date of Receipt of Invitation										
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual		of Contract I Signing	t Delivery/ Accept	Remarks	Explaining changes from the APP)
					-ALMAR A. CUBILLA				Decemb	per 27, 20)23					
					-VACC - PLACIDO A. FRENCILLO, JR.			Dec	ember 27,	2023 ser	it thru ma	il				
		890,545.00			-PCA Leyte - FERDINAND C. BIDUA			Dec	ember 27,	2023 ser	nt thru ma	il				
					-CCW1, Regional Alternative Observer - Mr.			Dec	ember 27,	2023 ser	nt thru ma	il				
					ANDRES MEDARDO S. ENZON											
					-ALMAR A. CUBILLA				Decemb	per 27, 20)23					
					-VACC - PLACIDO A. FRENCILLO, JR.											
		2,950,250.00			CA Leyte - FERDINAND C. BIDUA December 27, 2023 sent thru mail CW1 Regional Alternative Observer - Mr. December 27, 2023 sent thru mail											
					-CCW1, Regional Alternative Observer - Mr.			Dec	ember 27,	2023 ser	nt thru ma	il			_	
					ANDRES MEDARDO S. ENZON											
					-ALMAR A. CUBILLA				Decemb	per 27, 20)23					
					-VACC - PLACIDO A. FRENCILLO, JR.	December 27, 2023 sent thru mail										
		1,947,888.00			-PCA Leyte - FERDINAND C. BIDUA				ember 27,							
					-CCW1, Regional Alternative Observer - Mr.			Dec	ember 27,			il			-	
					ANDRES MEDARDO S. ENZON				Decemb	per 27, 20)23					
					-ALMAR A. CUBILLA			Dec	ember 27,	2023 ser	it thru ma	il				
					-VACC - PLACIDO A. FRENCILLO, JR.			Dec	ember 27,	2023 ser	it thru ma	il				
		2,085,573.24			-PCA Leyte - FERDINAND C. BIDUA			Dec	ember 27,	2023 ser	nt thru ma	il				
					-CCW1, Regional Alternative Observer - Mr.										_	
					ANDRES MEDARDO S. ENZON											
					- RENATO A. NAVARRA											
					-VACC - PLACIDO A. FRENCILLO, JR.											
		316,800.00			-PCA Leyte - EFREN G. CANABE										1	-
					-CCW1, Regional Alternative Observer - Mr.											
					ANDRES MEDARDO S. ENZON											

	630,375.00	- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-

(PhP)		Contrac	t Cost (PhP)			Date of Receipt of Invitation										
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks	(Explaining changes from the APP)
					NO ON - GOING PROJECTS FOR CONSULTING	G SERVICE	s									-

(PhP)		Contract	Cost (PhP)						Date of Rec	eipt of Inv	vitation					
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual		Contract Signing	Delivery/ Accept	Remarks	(Explaining changes from the APP)
		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			Oc	Octobe tober 17, 2 tober 17, 2 tober 17, 2	022 sent	t thru mail t 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			No	Novem vember 3, 2 vember 3, 2 vember 3, 2	2022 sen	t thru mai t thru mai	il				
		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			No	Novem vember 3, 2 vember 3, 2 vember 3, 2	2022 sen	t thru mai t thru mai					
		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			Nov	Novemb rember 16, rember 16, rember 16,	2022 ser 2022 ser	nt thru ma nt thru ma	il				-

16.385.967.62	- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	November 16, 2022 November 16, 2022 sent thru mail November 16, 2022 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	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	

	- RENATO A. NAVARRA	January 17, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 17, 2023 sent thru mail	
55,209,715.80	-PCA Leyte - EFREN G. CANABE	January 17, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	January 17, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	May 2, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	May 2, 2023 sent thru mail	
38,609,168.88	-PCA Leyte - EFREN G. CANABE	May 2, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	May 2, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		

	- RENATO A. NAVARRA	July 4, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	July 4, 2023 sent thru mail	
120,434,168.88	-PCA Leyte - EFREN G. CANABE	July 4, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	July 4, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	October 25, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	
9,782,871.61	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	October 25, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON	-	
	- RENATO A. NAVARRA	October 25, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	
9,697,120.28	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	October 25, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON	-	
	- RENATO A. NAVARRA	September 14, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	September 14, 2023 sent thru mail	
12,312,168.88	-PCA Leyte - EFREN G. CANABE	September 14, 2023 sent thru mail	w/ Request for Unlocking
	-CCW1, Regional Alternative Observer - Mr.	September 14, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		

	- RENATO A. NAVARRA	October 3, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 3, 2023 sent thru mail	
	-PCA Leyte - EFREN G. CANABE	October 3, 2023 sent thru mail	
143,813,168.88		October 3, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.		-
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 23, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail	
16,347,047.43	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	January 23, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	October 9, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 9, 2023 sent thru mail	
18,336,683.74	-PCA Leyte - EFREN G. CANABE	October 9, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr.	October 9, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 12, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 12, 2024 sent thru mail	
24,468,666.24	-PCA Leyte - EFREN G. CANABE	January 12, 2024 sent thru mail]
24,400,000.24	CCW/4 Destinged Alternative Observer, Mr.	January 12, 2024 sent thru mail	· · ·
	-CCW1, Regional Alternative Observer - Mr.		
	- RENATO A. NAVARRA	January 12, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 12, 2024 sent thru mail	
19,574,407.26	-PCA Leyte - EFREN G. CANABE	January 12, 2024 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	January 12, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON	······································	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
44,049,252.71	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
19,510,625.30	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 12, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 12, 2024 sent thru mail	
33,289,476.88	-PCA Leyte - EFREN G. CANABE	January 12, 2024 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	January 12, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail]
32,766,096.46	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 15, 2023]
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail]
40,975,229.98	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr.	November 15, 2023 sent thru mail]
	ANDRES MEDARDO S. ENZON	Lawrence 00, 0004	
	- RENATO A. NAVARRA	January 23, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail	
19,577,379.70	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr.	January 23, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON	January 40, 0004	
	- RENATO A. NAVARRA	January 12, 2024	——
24,446,429.86	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	January 12, 2024 sent thru mail	——
		January 12, 2024 sent thru mail	

	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	January 12, 2024 sent thru mail	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
34,258,843.15	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail	
	- RENATO A. NAVARRA	October 13, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 13, 2023 sent thru mail	
4,901,299.15	-PCA Leyte - EFREN G. CANABE	October 13, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	October 13, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	October 13, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 13, 2023 sent thru mail	
95,776,168.88	-PCA Leyte - EFREN G. CANABE	October 13, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	October 13, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
46,855,061.44	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		

	- RENATO A. NAVARRA	October 25, 2023	
69.489.921.78	-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	
69,489,921.78	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 25, 2023 sent thru mail	
	- RENATO A. NAVARRA	October 25, 2023	
	- RENATO A. NAVARKA -VACC - PLACIDO A. FRENCILLO, JR.		
19,403,721.45	-PCA Levte - EFREN G. CANABE	October 25, 2023 sent thru mail	
19,403,721.45		October 25, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 25, 2023 sent thru mail	
	- RENATO A. NAVARRA	October 25, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	
9,779,817.06	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	CANCELLED
-,	-CCW1, Regional Alternative Observer - Mr.	October 25, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON	000000 20, 2020 00m that man	
	- RENATO A. NAVARRA	October 25, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	
5,375,226.54	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	CANCELLED
	-CCW1, Regional Alternative Observer - Mr.	October 25, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	October 25, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	October 25, 2023 sent thru mail	
7,900,237.99	-PCA Leyte - EFREN G. CANABE	October 25, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	October 25, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
66,889,671.57	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	November 7, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
57,320,669.98	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 7, 2023 sent thru mail	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
27,335,296.38	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	— .
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON	December 12, 2020 Sent und man	
	- RENATO A. NAVARRA	November 7, 2023	1
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
5,895,000.00	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	—
	-CCW1, Regional Alternative Observer - Mr.	November 7, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		

		N 1 7 0000	
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
9,884,915.97	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	· _
	-CCW1, Regional Alternative Observer - Mr.	November 7, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
4,862,639.81	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 7, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
48,509,529.46	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 7, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
31,344,336.44	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 7, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON	·	
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
24,476,688.83	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 7, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
4,849,608.68	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 7, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 7, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 7, 2023 sent thru mail	
9,864,933.20	-PCA Leyte - EFREN G. CANABE	November 7, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 7, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON	•	

	- RENATO A. NAVARRA	November 15, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	
	-PCA Levte - EFREN G. CANABE	November 15, 2023 sent thru mail	
48,949,180.65		November 15, 2023 sent thru mail	— ·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2025 sent tind main	
	- RENATO A. NAVARRA	November 15, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	
9,640,323.81	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2023 sent thru mail	
	- RENATO A. NAVARRA	November 15, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	
7,900,347.23	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 15, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 15, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	
4,949,933.78	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 15, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 15, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 15, 2023 sent thru mail	
4,931,369.50	-PCA Leyte - EFREN G. CANABE	November 15, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2023 sent thru mail	
	- RENATO A. NAVARRA	November 30, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	
48,509,888.23	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 30, 2023 sent thru mail	
	- RENATO A. NAVARRA	November 30, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	
14,552,148.98	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	November 30, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	November 30, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail	
14,648,003.24	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	November 30, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON	·	
	- RENATO A. NAVARRA	March 25, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	March 25, 2024 sent thru mail	
9,784,401.86	-PCA Leyte - EFREN G. CANABE	March 25, 2024 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	March 25, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON		

	- RENATO A. NAVARRA	November 30, 2023			
	-VACC - PLACIDO A. FRENCILLO. JR.	November 30, 2023 sent thru mail			
7,722,168.88	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail			
1,122,100.00	-CCW1, Regional Alternative Observer - Mr.	November 30, 2023 sent thru mail			
	ANDRES MEDARDO S. ENZON	November 30, 2023 sent tind main			
	- RENATO A. NAVARRA	January 23, 2024			
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail			
4,934,883.03	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail			
	-CCW1, Regional Alternative Observer - Mr.	January 23, 2024 sent thru mail			
	ANDRES MEDARDO S. ENZON	bandary 20, 202 room and main			
	- RENATO A. NAVARRA	November 30, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	November 30, 2023 sent thru mail			
4,934,950.04	-PCA Leyte - EFREN G. CANABE	November 30, 2023 sent thru mail			
	-CCW1, Regional Alternative Observer - Mr.	November 30, 2023 sent thru mail			
	ANDRES MEDARDO S. ENZON				
	- RENATO A. NAVARRA	December 12, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail			
4,932,261.50	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-		
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail			
	ANDRES MEDARDO S. ENZON				
	- RENATO A. NAVARRA	December 12, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail			
9,884,311.03	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-		
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail			
	ANDRES MEDARDO S. ENZON				
	- RENATO A. NAVARRA	January 17, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	January 17, 2023 sent thru mail			
60,284,037.37	-PCA Leyte - EFREN G. CANABE	January 17, 2023 sent thru mail	·		
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	January 17, 2023 sent thru mail			
	- RENATO A. NAVARRA	January 23, 2024			
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail			
76,827,168.88	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail			
	-CCW1, Regional Alternative Observer - Mr.	January 23, 2024 sent thru mail			
	ANDRES MEDARDO S. ENZON	January 25, 2024 Sent unu man			
	- RENATO A. NAVARRA	December 12, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail			
66,873,168.88	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail			
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail			
	ANDRES MEDARDO S. ENZON				
	- RENATO A. NAVARRA	December 12, 2023			
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	Concelled Due to Change of Incoloration		
132,477,853.76	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	Cancelled Due to Change of Implenting Ofice		
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail			
	ANDRES MEDARDO S. ENZON				
	- RENATO A. NAVARRA	March 11, 2024			
	-VACC - PLACIDO A. FRENCILLO, JR.	March 11, 2024 sent thru mail			
64,614,635.00	-PCA Leyte - EFREN G. CANABE	March 11, 2024 sent thru mail	-		
	-CCW1, Regional Alternative Observer - Mr.	March 11, 2024 sent thru mail			
	ANDRES MEDARDO S. ENZON				

	- RENATO A. NAVARRA	December 12, 2023	
20 209 947 26	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
29,398,817.26	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	·
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
47,769,499.77	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON	December 12, 2023 sent thru mail	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
2,960,492.75	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
9,848,781.56	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
9,889,445.25	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON	,	
	- RENATO A. NAVARRA	December 12, 2023	
	-VACC - PLACIDO A. FRENCILLO, JR.	December 12, 2023 sent thru mail	
9,789,869.03	-PCA Leyte - EFREN G. CANABE	December 12, 2023 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	December 12, 2023 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 12, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 12, 2024 sent thru mail	
9,777,746.41	-PCA Leyte - EFREN G. CANABE	January 12, 2024 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr.	January 12, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 12, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 12, 2024 sent thru mail	
7,910,890.37	-PCA Leyte - EFREN G. CANABE	January 12, 2024 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	January 12, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON	10 2001	
	- RENATO A. NAVARRA	January 12, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 12, 2024 sent thru mail	
7,907,004.92	-PCA Leyte - EFREN G. CANABE	January 12, 2024 sent thru mail	-
		· · · · · · · · · · · · · · · · · · ·	
	-CCW1, Regional Alternative Observer - Mr.	January 12, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA	January 12, 2024	
7 005 553 71	ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR.	January 12, 2024 January 12, 2024 sent thru mail	
7,906,653.71	ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - EFREN G. CANABE	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail	
7,906,653.71	ANDRES MEDARDO S. ENZON RENATO A. NAVARRA VACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr.	January 12, 2024 January 12, 2024 sent thru mail	
7,906,653.71	ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail	
7,906,653.71	ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024	
	ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR.	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 January 12, 2024	
9,777,746.41	ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON - RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 January 12, 2024	
	ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024	
9,777,746.41	ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024	
	ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 January 12, 2024	
9,777,746.41	ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024 sent thru mail January 12, 2024	
9,777,746.41	ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail	
9,777,746.41	ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail	
9,777,746.41	ANDRES MEDARDO S. ENZON	January 12, 2024 January 12, 2024 sent thru mail January 12, 2024 sent thru mail	

	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 23, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail	
7,911,682.51	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	January 23, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 23, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail	
6,417,617.44	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	January 23, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 23, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail	
9,759,055.64	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail	· ·
	-CCW1, Regional Alternative Observer - Mr.	January 23, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 23, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail	
19,403,168.88	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	January 23, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON		
	- RENATO A. NAVARRA	January 23, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail	
39,177,260.93	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail	-
	-CCW1, Regional Alternative Observer - Mr.	January 23, 2024 sent thru mail	
	ANDRES MEDARDO S. ENZON	Lawrence 00, 0004	
	- RENATO A. NAVARRA	January 23, 2024	
	-VACC - PLACIDO A. FRENCILLO, JR.	January 23, 2024 sent thru mail	
	-PCA Leyte - EFREN G. CANABE	January 23, 2024 sent thru mail	
	-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	January 23, 2024 sent thru mail	

2,287,014,147.65

(PhP)		Contract	Contract Cost (PhP) Date of Receipt of Invitation												
MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual		Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
		-			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	July 1, 2024 July 1, 2024 sent thru mail July 1, 2024 sent thru mail July 1, 2024 sent thru mail July 1, 2024 sent thru mail							For Bidding on July 22, 2024		
		-			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	July 1, 2024 July 1, 2024 sent thru mail July 1, 2024 sent thru mail July 1, 2024 sent thru mail							For Bidding on July 22, 2024		
		-			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	July 1, 2024 July 1, 2024 sent thru mail July 1, 2024 sent thru mail July 1, 2024 sent thru mail July 1, 2024 sent thru mail						For Bidding on July 22, 2024			

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(PhP)		Contract	Cost (PhP)			Date of Receipt of Invitation									
MOOE	со	Total	MOOE	со	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual		Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	NO ON - GOING PROJECTS FOR CONSULTING SERVICES											-			

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