



ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2018														
310204100272000	Contract ID No. 18IO0001: Construction of By-Passes / Diversion Roads, Tacloban City By-Pass Road Extension, including ROW, Leyte (<i>Revised</i>)	Construction Division	Public Bidding	6-Sep-17	13-Sep-17 - 19-Sep-17	20-Sep-17	4-Oct-17	4-Oct-17	5-Oct-17	6-Oct-17 - 18-Oct-17	13-Feb-18	26-Feb-18	26-Feb-18	24-Nov-18
320102100015000	Contract ID No. 18IO0002: Construction of Daguitan – Marabong Flood Control Structures and Channelization, Batug, Dulag, Leyte	Construction Division	Public Bidding	6-Sep-17	13-Sep-17 - 19-Sep-17	20-Sep-17	4-Oct-17	4-Oct-17	5-Oct-17	6-Oct-17 - 18-Oct-17	17-Apr-18	30-Apr-18	15-May-18	29-Jan-19
310201100048000	Contract ID No. 18IO0003: Network Development – Road Widening – Primary Roads along Daang Maharlika including RROW, KO982+200 – KO983+143; KO983+216 – KO983+321; KO987+000 - KO989+000; KO991+000 – KO991+900; KO993+400 – KO994+600, Leyte 5th LD	Construction Division	Public Bidding	6-Sep-17	13-Sep-17 - 19-Sep-17	20-Sep-17	4-Oct-17	4-Oct-17	10-Oct-17	19-Dec-17 - 22-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	6-May-19
310204100273000	Contract ID No. 18IO0004: Construction of By-Passes / Diversion Roads, Tacloban City By-Pass Road, Leyte	Construction Division	Public Bidding	22-Sep-17	2-Oct-17 - 8-Oct-17	12-Oct-17	27-Oct-17	27-Oct-17	3-Nov-17	6-Nov-17 - 13-Nov-17	17-Apr-18	30-Apr-18	15-May-18	7-Aug-19
320102100016000	Contract ID No. 18IO0005: Construction of Daguitan – Marabong Flood Control Structures and Channelization, Fatima, Dulag, Leyte 2nd LD	Construction Division	Public Bidding	22-Sep-17	2-Oct-17 - 8-Oct-17	12-Oct-17	27-Oct-17	27-Oct-17	6-Nov-17	6-Nov-17 - 13-Nov-17	15-Feb-18	27-Feb-18	26-Feb-18	24-May-19
310103100004000	Contract ID No. 18IO0006: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Tertiary Roads, Bagahupi – Babatngon – Sta. Cruz – Barugo – Carigara Road, KO910+188 – KO912+263, KO912+263 – KO914+566, KO914+622 – KO915+458, KO918+000 – KO918+996, KO919+000 – KO920+000, Leyte 1st LD	Maintenance Division	Public Bidding	22-Sep-17	2-Oct-17 - 8-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	30-Oct-17	3-Nov-17 - 13-Nov-17	13-Feb-18	20-Feb-18	26-Feb-18	29-Jul-18

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
310101100011000	Contract ID No. 18IO0007: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Primary Roads, Daang Maharlika LT, KO911+(-118) – KO914+083, KO916+130 KO919+842, Leyte 1st LD	Maintenance Division	Public Bidding	22-Sep-17	2-Oct-17 - 8-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	30-Oct-17	3-Nov-17 - 13-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	10-Oct-18	
310102100003000	Contract ID No. 18IO0008: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4), Primary Roads Biliran Circumferential Road – K1025+450 – K1025+737, K1034+225 – K1035+050, K1072+000 – K1073+000, K1095+000 – K1097+000, K1098+000 – K1099+000, Biliran	Maintenance Division	Public Bidding	26-Sep-17	5-Oct-17 - 11-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	3-Nov-17	6-Nov-17 - 13-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	11-Aug-18	
310101100013000	Contract ID No. 18IO0009 (Re-adv.): Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads – Daang Maharlika (LT) K1008+235 – K1015+687, Southern Leyte	Maintenance Division	Public Bidding	7-Nov-17	15-Nov-17 - 21-Nov-17	22-Nov-17	5-Dec-17	5-Dec-17	7-Dec-17	27-Dec-17 - 28-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	10-Oct-18	
310103100021000	Contract ID No. 18IO0010: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Tertiary Roads, Rawis – Catubig Road, KO787+(-767) – KO787+248, KO788+141 – KO791+284, KO793+497 – KO795+019, KO795+033 – KO797+115, KO797+928 – KO798+743, Northern Samar 2nd LD	Maintenance Division	Public Bidding	26-Sep-17	5-Oct-17 - 11-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	3-Nov-17	6-Nov-17 - 13-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	8-Aug-18	
310305100062000	Contract ID No. 18IO0011: Road Widening of Naval – Caibiran Cross Country Road – K1027+890 – K1028+210, K1028+268 – K1028+770, K1033+738 – K1033+980, K1033+1020 – K1034+700, K1036+000 – K1036+530, K1036+570 – K1037+190, K1037+192 – K1037+708, K1044+483.5 – K1045+536, Biliran District (Revised)	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 - 12-Oct-17	22-Nov-17	5-Dec-17	5-Dec-17	8-Dec-17	8-Dec-17 - 14-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	9-Nov-18	
310201100047000	Contract ID No. 18IO0014: Road Widening – Primary Roads – Along Daang Maharlika including RROW, KO976+092 – KO977+190, KO977+198 – KO980+441; KO980+457 – KO981+000, Leyte 5th District	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 - 12-Oct-17	12-Oct-17	27-Oct-17	27-Oct-17	29-Nov-17	29-Nov-17 - 4-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	6-May-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
310201100187000	Contract ID No. 18IO0015: Road Widening – Primary Roads: Palo – Carigara – Ormoc Road, KO919+247.92 – KO921+514; KO921+538 – KO926+407, Leyte 1st LD	Construction Division	Public Bidding	2-Oct-17	9-Oct-17 - 15-Oct-17	18-Oct-17 18-Oct-17	9-Nov-17	9-Nov-17	10-Nov-17	27-Nov-17 -	30-Jan-18	31-Jan-18	5-Feb-18	6-May-19
310205100109000	Contract ID No. 18IO0016: Construction of Missing Links / New Roads: Mahaplag – Hilongos Road, including ROW, Leyte 5th LD	Construction Division	Public Bidding	2-Oct-17	9-Oct-17 - 15-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	6-Nov-17	6-Nov-17 - 14-Nov-17	13-Feb-18	26-Feb-18	26-Feb-18	1-Aug-19
320102100077000	Contract ID No. 18IO0017: Construction / Extension of Catarman Flood Control Structures, including RRWW, Catarman River Basin (Upstream), Brgy. Macagtas – Brgy. Ipil-ipil Section, Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	2-Oct-17	9-Oct-17 - 15-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	3-Nov-17	6-Nov-17 - 16-Nov-17	13-Feb-18	28-Feb-18	5-Mar-18	13-Nov-18
310102100004000	Contract ID No. 18IO0018: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Secondary Roads, Calubian Jct. – San Isidro – Tabango – Villaba – Palompon Road, K1020+032 – K1020+363; K1020+380 – K1022+845; K1022+883 – K1023+548; K1023+561 – K1023+848; K1023+867 – K1027+752; K1027+767 – K1028+931; K1028+948 – K1029+393; K1029+409 – K1030+317, Leyte 3rd LD	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 - 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	13-Nov-17	14-Nov-17 - 22-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	10-Sep-18
310101100012000	Contract ID No. 18IO0020: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads, Daang Maharlika (LT), KO961+948 – KO963+154; KO963+177 – KO967+193; KO967+209 – KO968+971; KO969+237 – KO970+000, Leyte 5th LD	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 - 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	13-Nov-17	14-Nov-17 - 22-Nov-17	13-Feb-18	26-Feb-18	26-Feb-18	27-Aug-18

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
310101100014000	Contract ID No. 18100021: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads, Daang Maharlika (LT), K1047+734 – K1049+511; K1049+536 – K1052+114; K1052+129 – K1054+508; K1054+806 – K1055+134, Southern Leyte	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 - 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	14-Nov-17	14-Nov-17 - 22-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	10-Sep-18
310201100177000	Contract ID No. 18100022: Road Widening – Primary Roads, Ormoc – Baybay – Southern Leyte Boundary Road, including ROW, K1042+710 – K1043+120; K1044+888 – K1045+196; K1045+219 – K1045+652; K1045+680 – K1046+141; K1046+177 – K1046+820; K1047+168 – K1047+814; K149+679 – K1049+927; K1051+500 – K1051+886; K1051+910 – K1052+202; K1052+229 – K1053+315, Leyte 5th District	Construction Division	Public Bidding	19-Oct-17	26-Oct-17 - 1-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	17-Nov-17	17-Nov-17 - 28-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	6-May-19
310103100023000	Contract ID No. 18100023: Preventive Maintenance of Road: Asphalt Overlay, Tabango – Catmon – La Fortuna – Manlawaan – Gimarco Road, K1031+(-597) – K1033+640, Leyte 3rd LD (Revised)	Maintenance Division	Public Bidding	19-Oct-17	26-Oct-17 - 1-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	20-Nov-17	20-Nov-17 - 28-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	9-Nov-18
310102100015000	Contract ID No. 18100024: Preventive Maintenance of Road: Asphalt Overlay, Lemon – Leyte – Biliran Road – K0983+048 – K0983+107, K0983+128 – K0983+188, K0990+000 – K0990+776, K0991+000 – K0992+000, K0993+000 – K1000+728, Leyte 3rd LD (Revised)	Maintenance Division	Public Bidding	19-Oct-17	26-Oct-17 - 1-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	20-Nov-17	20-Nov-17 - 28-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	9-Dec-18
310103100022000	Contract ID No. 18100025: Preventive Maintenance of Road: Asphalt Overlay, Sto. Rosario – Villaba Road K1005+745 – K1007+562, K1007+575 – K1007+752, K1007+774 – K1009+353, K1009+370 – K1013+128, Leyte 3rd LD (Revised)	Maintenance Division	Public Bidding	19-Oct-17	26-Oct-17 - 1-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	20-Nov-17	20-Nov-17 - 28-Nov-17	30-Jan-18	31-Jan-18	5-Feb-18	8-Jan-19
310305100062000	Contract ID No. 18100026: Widening of Permanent Bridges – Naliwatan Bridge (B00526LT) along Palo – Carigara – Ormoc Road, KO947+408.00, Tunga, Leyte, Leyte 2nd District	Construction Division	Public Bidding	27-Oct-17	3-Nov-17 - 9-Nov-17	10-Nov-17	23-Nov-17	23-Nov-17	27-Nov-17	28-Nov-17 - 4-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	20-Oct-18
310305100063000	Contract ID No. 18100027: Widening of Permanent Bridges – Nauguisan Bridge (B00495LT) along Palo – Carigara – Ormoc Road, KO960+370, Carigara, Leyte, Leyte 2nd District	Construction Division	Public Bidding	27-Oct-17	3-Nov-17 - 9-Nov-17	10-Nov-17	23-Nov-17	23-Nov-17	27-Nov-17	28-Nov-17 - 4-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	20-Oct-18

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310201100088000	Contract ID No. 18100028: Road Widening – Primary Roads: Daang Maharlika (SM) (San Isidro – San Juanico), KO690+000 – KO690+565; KO679+(-056) – KO680+133; KO680+163.60 – KO680+572; KO680+596 – KO680+879; KO680+909 – KO682+330; KO682+345 – KO684+389; KO684+423 – KO685+000, Northern Samar 1st LD (<i>Revised</i>)	Construction Division	Public Bidding	30-Oct-17	7-Nov-17 - 13-Nov-17	15-Nov-17	28-Nov-17	28-Nov-17	1-Dec-17	2-Mar-18 - 8-Mar-18	21-Mar-18	23-Mar-18	2-Apr-18	28-Jun-18
310103100002000	Contract ID No. 18100029: Preventive Maintenance of Road: Asphalt Overlay, Artech – Jipapad – Las Navas – Rawis Road, KO805+(-237) – KO806+748, KO806+778 – KO810+293, Northern Samar 2nd LD	Maintenance Division	Public Bidding	30-Oct-17	7-Nov-17 - 13-Nov-17	15-Nov-17	28-Nov-17	28-Nov-17	29-Nov-17	29-Nov-17 - 4-Dec-17	22-Mar-18	23-Mar-18	3-Apr-18	7-Sep-18
310109100011000	Contract ID No. 18100031 (Re-advertisement): Construction of Road Slope Protection Structure – Calbayog Diversion Road including ROW, KO731+183 – KO731+259; KO732+740 – KO732+929.9; KO733+373 – KO733+448; KO733+837 – KO733+955; KO734+310 – KO734+559; KO734+722 – KO734+836; KO737+000 – KO737+100; KO740+130 – KO740+330; KO740+604 – KO740+725, KO741+543 – KO741+607, Samar 1st LD	Construction Division	Public Bidding	6-Nov-17	4-Jan-18 - 10-Jan-18	8-Feb-18	20-Feb-18	20-Feb-18	24-Feb-18	24-Feb-18 - 6-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	26-Dec-18
310202100004000	Contract ID No. 18100032: Road Widening, Allen – Catarman Road, KO698+130 – KO699+768; KO707+813 – KO710+000, Northern Samar 1st LD	Construction Division	Public Bidding	10-Nov-17	17-Nov-17 - 23-Nov-17	24-Nov-17	7-Dec-17 - 23-Jan-18	7-Dec-17 - 23-Jan-18	25-Jan-18	26-Jan-18 - 6-Feb-18	19-Mar-18	23-Mar-18	3-Apr-18	5-Jan-19
310201100091000	Contract ID No. 18100033: (Re-advertisement) Road Widening, Primary Roads Daang Maharlika (SM) (San Isidro – San Juanico Bridge) KO870+000 – KO870+250; KO870+850 – KO871+445; KO881+000 – KO881+880; KO883+600 – KO884+862,, Samar 2nd LD	Construction Division	Public Bidding	5-Apr-18	16-Apr-18 - 22-Apr-18	24-Apr-18	8-May-18	8-May-18	15-May-18	15-May-18 - 24-May-18	19-Jun-18	22-Jun-18	27-Jun-18	27-Feb-19
310205100077000	Contract ID No. 18100034: Construction of Missing Links / New Roads, Jaro – Rubas – Ormoc Road (Jaro Side), including RROW, Leyte, Leyte 2nd LD	Construction Division	Public Bidding	10-Nov-17	17-Nov-17 - 23-Nov-17	24-Nov-17	7-Dec-17	7-Dec-17	11-Dec-17	12-Dec-17 - 22-Dec-17	15-Feb-18	26-Feb-18	26-Feb-18	26-Nov-18
310101100010000	Contract ID No. 18100035: Preventive Maintenance: Asphalt Overlay, Daang Maharlika (LT), KO898+(-178) - KO899+462, KO900+000 - KO900+568, KO903+853 - KO905+108, KO905+108 - KO906+505, Tacloban City	Maintenance Division	Public Bidding	10-Nov-17	17-Nov-17 - 23-Nov-17	24-Nov-17	7-Dec-17	7-Dec-17	11-Dec-17	11-Dec-17 - 14-Dec-17	13-Feb-18	26-Feb-18	26-Feb-18	27-Aug-18

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320101100262000	Contract ID No. 18IO0036: Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 0+720 - Station 0+982, Section 5 Phase 8, Brgy. Cogon, Palo, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 - 26-Nov-17	27-Nov-17	22-Feb-18	22-Feb-18	24-Feb-18	26-Feb-18 - 9-Mar-18	21-Mar-18	23-Mar-18	3-Apr-18	27-Oct-18
320101100263000	Contract ID No. 18IO0037: Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 2+550 - Station 3+180, Section 5 Phase 9, Brgy. San Joaquin, Palo, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 - 26-Nov-17	27-Nov-17	22-Feb-18	22-Feb-18	24-Feb-18	26-Feb-18 - 19-Apr-18	30-Apr-18	30-Apr-18	15-May-18	17-Mar-19
320101100258000	Contract ID No. 18IO0038: Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 1+550 - Station 3+180, Section 5 Phase 10, Brgy. San Joaquin, Palo, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 - 26-Nov-17	27-Nov-17	22-Feb-18	22-Feb-18	26-Feb-18	26-Feb-18 - 7-Mar-18	21-Mar-18	23-Mar-18	2-Apr-18	31-Jan-19
320101100261000	Contract ID No. 18IO0041: Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 5+640 - Station 6+080, Section 5 Phase 13, Brgy. Calogcog, Tanauan, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 - 26-Nov-17	27-Nov-17	27-Feb-18	27-Feb-18	3-Mar-18	3-Mar-18 - 19-Apr-18	30-Apr-18	30-Apr-18	15-May-18	17-Mar-19
310203100038000	Contract ID No. 18IO0042: Road Widening – Primary Roads, Libungao – Matag-ob – Palompon Road, KO991+(-079) – KO992+667; KO992+723.40 – KO994+299; KO994+320.46 – KO996+151; KO996+167.25 – KO997+180, Leyte 4th District	Construction Division	Public Bidding	22-Nov-17	29-Nov-17 - 5-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	20-Dec-17	20-Dec-17 - 28-Dec-17	30-Jan-18	31-Jan-18	5-Feb-18	27-Jun-19

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
310201100090000	Contract ID No. 18100043 (Re-Advertisement): Road Widening - Primary Roads Daang Maharlika (SM), (San Isidro – San Juanico Bridge), KO834+000 – KO835+000; KO842+860 – KO844+000, KO845+000 – KO845+440; KO845+670 – KO846+081, Samar 2nd LD	Construction Division	Public Bidding	5-Apr-18	16-Apr-18 - 22-Apr-18	24-Apr-18	8-May-18	8-May-18	15-May-18	15-May-18 - 24-May-18	19-Jun-18	22-Jun-18	27-Jun-18	27-Feb-19	
310108100016000	Contract ID No. 18100044: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide, Catarman – Calbayog Road, KO783+400 – KO783+550; KO784+100 – KO784+150, Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	22-Nov-17	29-Nov-17 - 5-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	21-Dec-17	12-Feb-18	19-Mar-18	23-Mar-18	3-Apr-18	6-Dec-18	
310203100017000	Contract ID No. 18100045: Road Widening – Catarman Diversion Road 2, KO744+(-198) – KO745+710; KO745+942 – KO747+187, Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	22-Nov-17	29-Nov-17 - 5-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	21-Dec-17	21-Dec-17 - 27-Dec-17	13-Feb-18	26-Feb-18	26-Feb-18	26-Oct-18	
310302100009000	Contract ID No. 18100046: Replacement of Permanent Weak Bridges, Daguitan Bridge (B00067LT) along Daang Maharlika, Dulag, Leyte, Leyte 2nd District	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	1-Mar-18	1-Mar-18	6-Mar-18	7-Mar-18 - 16-Mar-18	30-Apr-18	30-Apr-18	15-May-18	13-Oct-19	
300203100090000	Contract ID No. 18100047: Construction / Improvement of Access Road Leading to Declared Tourism Destinations, Jct. Abuyog - Silago Road - Cadac-an - Malaguicay Road Leading to Malaguicay Falls, Abuyog, Leyte 5th LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	21-Dec-17	21-Dec-17	23-Dec-17	23-Dec-17 - 3-Jan-18	15-Feb-18	26-Feb-18	26-Feb-18	26-Nov-18	
300116200052000	Contract ID No. 18100048: Concreting of Catalina Camarubo-an, Lulugayan San Fernando Road, Jiabong, Samar, Sta. 0+000 - Sta. 5+800, Samar 2nd LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	22-Dec-17 - 28-Dec-17	13-Feb-18	28-Feb-18	28-Feb-18	31-Oct-18	
300116200058000	Contract ID No. 18100049: Construction of By-Pass Road, from Brgy. Magallanes to Brgy. Guirang, Leading to Sohoton National Park, Basey, Samar 2nd LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	22-Dec-17 - 28-Dec-17	13-Feb-18	28-Feb-18	28-Feb-18	31-Oct-18	
310201100092000	CID No. 18100050 (Re-advertisement): Road Widening - Daang Maharlika (SM) (San Isidro - San Juanico Bridge) KO888+000, KO888+200; KO889+480 - KO890+000; KO890+000 - KO890+460; KO890+600 - KO890+710; KO891+410 - KO891+800; KO892+000 - KO892+470; KO893+190 - KO893+230; KO893+230 - KO894+000; KO894+100 - KO894+300, Samar 2nd LD	Construction Division	Public Bidding	13-Feb-18	22-Feb-18 - 28-Feb-18	1-Mar-18	13-Mar-18 Tech. Env. 15-Mar-18 Finan. Env.	13-Mar-18 Tech. Env. 15-Mar-18 Finan. Env.	20-Mar-18	20-Mar-18 - 27-Mar-18	16-Apr-18	30-Apr-18	15-May-18	16-Jan-19	
320102100076000	Contract ID No. 18100051: Construction / Extension of Catarman Flood Control Structures, Catarman River Basin (Downstream), Sampaguita - Abad Santos, Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17	23-Dec-17 - 3-Jan-18	15-Feb-18	26-Feb-18	6-Mar-18	4-Nov-18	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
310105100002000	Contract ID No. 18IO0052: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Allen - Catarman Road, KO714+000 - KO714+687; KO714+699.50 - KO714+900; KO715+300 - KO717+000; KO717+140 - KO717+458.70; KO719+000 - KO721+000; KO725+500 - KO727+000, Northern Samar 1st LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	22-Dec-17	22-Dec-17	20-Feb-18	2-Mar-18 - 8-Mar-18	19-Mar-18	23-Mar-18	3-Apr-18	6-Dec-18	
310212100038000	Contract ID No. 18IO0054 (Re-Advertisement): Paving of Unpaved Roads, San Antonio Circumferential Road, KO005+414 - KO005+745; KO005+785 - KO005+829; KO005+988 - KO006+775; KO006+875 - KO007+213; KO007+238 - KO008+046, KO008+204 - KO008+590; KO008+945 - KO009+755, KO009+995 - KO012+215; KO014+805 - KO015+280; KO015+340 - KO015+375, San Antonio, Northern Samar 1st LD	Construction Division	Public Bidding	1-Mar-18	8-Mar-18 - 14-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	3-Apr-18	3-Apr-18 - 13-Apr-18	20-Jun-18	22-Jun-18	27-Jun-18	27-Feb-19	

Total Savings (Total Allotment Budget)

ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2018

310201100046000	Contract ID No. 18IO0012: Road Widening Daang Maharlika (LT) – KO935+585.30 – KO936+000; KO935+(-634) – KO935+540; KO943+277 – KO944+225, KO945+222 – KO946+448, Leyte 2nd LD (<i>Revised</i>)	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 - 12-Oct-17	15-Nov-17	8-May-18	8-May-18	15-May-18 June 11, 2018 (Opening of Bid Proposal of JGM Construction & Supply due to "MR")	13-Jun-18 - 3-Jul-18 Post-Disqualified	-	-	-	-
310201100188000	Contract ID No. 18IO0013: Road Widening – Primary Roads – Palo – Carigara – Ormoc Road – KO975+061 – KO975+788, KO975+832.20 – KO980+372, KO982+186 – KO983+255, KO940+454 – KO940+895, Leyte 2nd LD	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 - 12-Oct-17	6-Dec-17	1-Mar-18	1-Mar-18	5-Mar-18	18-Apr-18	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
310101100031000	Contract ID No. 18IO0019: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads, Palo – Carigara – Ormoc Road, K1007+100 – K1007+600; K1007+600 – K1008+000; K1008+341 – K1010+000, Leyte 4th LD (Revised)	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 - 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	13-Nov-17	14-Nov-17 - 22-Nov-17	Forwarded all procurement documents to Leyte IV DEO for issuance NTP and project implementation.			
320101100259000	Contract ID No. 18IO0039: Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 4+780.00 - Station 5+480, Section 5 Phase 11, Brgy. Sta. Cruz, Tanauan, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 - 26-Nov-17	27-Nov-17	22-Feb-18 <i>Tech. Env.</i> 27-Feb-18 <i>Finan. Env.</i>	22-Feb-18 <i>Tech. Env.</i> 27-Feb-18 <i>Finan. Env.</i>	1-Mar-18	2-Apr-18				
320101100260000	Contract ID No. 18IO0040: Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Station 5+480.00 - Station 5+640.00, Section 5 Phase 12, Brgy. Calogcog, Tanauan, Leyte (revised)	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Nov-17	20-Nov-17 - 26-Nov-17	27-Nov-17	27-Feb-18	27-Feb-18	3-Mar-18	23-Apr-18	15-May-18	25-May-18		
300116200103000	Contract ID No. 18IO0053 (Re-Advertisement): Road Opening / Concreting of San Isidro - Lope de Vega Road, San Isidro, Northern Samar	Construction Division	Public Bidding	1-Mar-18	8-Mar-18 - 14-Mar-18	3-May-18	16-May-18	16-May-18	22-May-18	22-May-18 - 21-Jun-18 Post-Disqualified	-	-	-	-
	Contract ID No. 18IO0056: Construction of 1-Storey 4 Rooms Workshop Building, Balangiga National Agricultural School (BNAS), Balangiga, Eastern Samar	Maintenance Division	Public Bidding	28-May-18	4-Jun-18 - 11-Jun-18	14-Jun-18	26-Jun-18	26-Jun-18			-	-	-	-
Total Allotment Budget of On-going														

Prepared by:

SGD
ELSA N. FLORES
Head, BAC Secretariat
Chief, Procurement Staff

Recommendir

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	
24-Nov-19	DPWH GAA CY 2018, SR2018-01-001237 dtd. 1/27/18	Php112,308,311.39 <i>(Revised)</i>	-	Php112,308,311.39	Php108,714,445.43	-	Php108,714,445.43	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	September 13, 2017 September 13, 2017 sent thru email September 13, 2017 sent thru email September 13, 2017 sent thru mail				*Bid Bulletin No. 18-001 dated Sept. 25, 2017 re: Modification / Correction of Posted Approved Budget for the Contract (ABC), Scope of Work, Bill of Quantities (BOQ) and Major Categories of Works.	
29-Jan-20	DPWH GAA CY 2018, SR2018-01-000738 dtd. 1/26/18	Php144,475,473.64 <i>(Revised)</i>	-	Php144,475,473.64	Php139,417,707.00	-	Php139,417,707.00	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	September 13, 2017 September 13, 2017 sent thru email September 13, 2017 sent thru email September 13, 2017 sent thru mail				*Bid Bulletin No. 18-001 dated Sept. 25, 2017 re: Modification / Correction of Posted Approved Budget for the Contract (ABC), Scope of Work, Bill of Quantities (BOQ) and Major Categories of Works.	
6-May-20	DPWH GAA CY 2018, SR2018-01-000738 dtd. 1/26/18	Php184,696,379.67	-	Php184,696,379.67	Php175,320,269.89	-	Php175,320,269.89	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	September 13, 2017 September 13, 2017 sent thru email September 13, 2017 sent thru email September 13, 2017 sent thru mail					
7-Aug-20	DPWH GAA CY 2018	Php224,047,665.00	-	Php224,047,665.00	Php217,102,213.35	-	Php217,102,213.35	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 2, 2017 October 2, 2017 sent thru email October 2, 2017 sent thru email October 2, 2017 sent thru mail				*Supplemental Bulletin No. 18-001 dated Oct. 10, 2017 re: Amendment of Procurement Schedule	
24-May-20	DPWH GAA CY 2018, SR2018-01-002559 dtd. 1/31/18	Php235,033,743.82	-	Php235,033,743.82	Php227,746,564.38	-	Php227,746,564.38	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas	October 2, 2017 October 2, 2017 sent thru email October 2, 2017 sent thru email				*Supplemental Bulletin No. 18-001 dated Oct. 10, 2017 re: Amendment of Procurement Schedule	
29-Jul-19	DPWH GAA CY 2018, SR2018-01-000389 dtd. 1/26/18	Php70,303,207.34 <i>(Revised)</i>	-	Php70,303,207.34	Php68,454,163.88	-	Php68,454,163.88	- COA - Juliet S. Yuson - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Victorio L. Esperas - CCW - Samuel R. Secretario	October 2, 2017 October 2, 2017 sent thru email October 2, 2017 sent thru email October 2, 2017 sent thru mail				*Supplemental Bulletin No. 18-001 dated Oct. 10, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-002 re: Modification/Correction of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/Completion/Acceptance (if applicable)	
10-Oct-19	DPWH GAA CY 2018, SR2018-01-000075 dated 1/25/2018	Php96,494,225.38 (Revised)	-	Php96,494,225.38	Php94,846,000.69	-	Php94,846,000.69	- COA - Juliet S. Yuson	October 2, 2017						*Supplemental Bulletin No. 18-001 dated Oct. 10, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-002 re: Modification/Correction of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.
								- VACC - Placido A. Frencillo, Jr.	October 2, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 2, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 2, 2017 sent thru mail						
11-Aug-19	DPWH GAA CY 2018, SR2018-01-000338 dated 1/26/2018	Php50,629,569.32	-	Php50,629,569.32	Php49,695,879.60	-	Php49,695,879.60	- COA - Juliet S. Yuson	October 5, 2017						*Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.
								- VACC - Placido A. Frencillo, Jr.	October 5, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 5, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 5, 2017 sent thru mail						
10-Oct-19	DPWH GAA CY 2018, SR2018-01-000095 dated 1/25/2018	Php144,743,233.00	-	Php144,743,233.00	Php138,953,503.69	-	Php138,953,503.69	- COA - Juliet S. Yuson	November 16, 2017						*Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.
								- VACC - Placido A. Frencillo, Jr.	November 16, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 16, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 16, 2017 sent thru mail						
8-Aug-19	DPWH GAA CY 2018	Php96,493,237.74 (Revised)	-	Php96,493,237.74	Php95,037,589.04	-	Php95,037,589.04	- COA - Juliet S. Yuson	October 5, 2017						*Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.
								- VACC - Placido A. Frencillo, Jr.	October 5, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 5, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 5, 2017 sent thru mail						
9-Nov-19	DPWH GAA CY 2018, SR2018-01-001105 dated 1/31/2018	Php142,953,028.56 (Revised)	-	Php142,953,028.56	Php140,094,252.28	-	Php140,094,252.28	- COA - Juliet S. Yuson	October 6, 2017						*Supplemental Bulletin No. 18-002 dated Oct. 12, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-007 dated Nov. 15, 2017 re: Amendment / Modification of Procurement Schedule, Contract Name and Approved Budget for the Contract (ABC)
								- VACC - Placido A. Frencillo, Jr.	October 6, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 6, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 6, 2017 sent thru mail						
6-May-20	DPWH GAA CY 2018, SR2018-01-000713 dated 1/26/2018	Php165,400,070.00 (Revised)		Php165,400,070.00	Php157,104,917.69	-	Php157,104,917.69	- COA - Juliet S. Yuson	October 6, 2017						*Bid Bulletin No. 18-002 re: Modification/Correction of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works.
								- VACC - Placido A. Frencillo, Jr.	October 6, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 6, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 6, 2017 sent thru mail						

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
6-May-20	DPWH GAA CY 2018, SR2018-01-000845 dated 1/31/2018	Php192,795,851.58 (Revised)	-	Php192,795,851.58	Php186,018,237.74	-	Php186,018,237.74	- COA - Juliet S. Yuson	October 10, 2017						*Supplemental Bulletin No. 18-003 dated Oct. 17, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works; *Supplemental Bulletin No. 18-004 dated Oct. 19, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-005 dated Oct. 27, 2017 re: Amendment / Modification of Procurement Schedule, Approved Budget for the Contract (ABC) & Cost Estimates of Major Categories of Works.
								- VACC - Placido A. Frencillo, Jr.	October 10, 2017 sent thru email						
- CCW - Samuel R. Secretario	October 10, 2017 sent thru mail														
1-Aug-20	DPWH GAA CY 2018, SR2018-01-001429 dated 1/29/2018	Php274,723,142.58	-	Php274,723,142.58	Php260,853,303.90	-	Php260,853,303.90	- COA - Juliet S. Yuson	October 10, 2017						*Supplemental Bulletin No. 18-003 dated Oct. 17, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-004 dated Oct. 18, 2017 re: Amendment / Modification of C alendar Days and Item No./Description
								- VACC - Placido A. Frencillo, Jr.	October 10, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 10, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 10, 2017 sent thru mail						
13-Nov-19	DPWH GAA CY 2018, SR2018-01-002577 dated 1/31/2018	Php105,935,085.20 (Revised)	-	Php105,935,085.20	Php103,286,703.20	-	Php103,286,703.20	- COA - Juliet S. Yuson	October 10, 2017						*Supplemental Bulletin No. 18-003 dated Oct. 17, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.
								- VACC - Placido A. Frencillo, Jr.	October 10, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 10, 2017 sent thru email						
10-Sep-19	DPWH GAA CY 2018, SR2018-01-000342 dated 1/26/2018	Php197,998,919.14 (Revised)	-	Php197,998,919.14	Php190,180,587.91	-	Php190,180,587.91	- COA - Juliet S. Yuson	October 23, 2017						*Bid Bulletin No. 18-005 dated Oct. 26, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works
								- VACC - Placido A. Frencillo, Jr.	October 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 23, 2017 sent thru mail						
27-Aug-19	DPWH GAA CY 2018, SR2018-01-000089 dated 1/25/2018	Php127,041,033.32	-	Php127,041,033.32	Php121,959,391.21	-	Php121,959,391.21	- COA - Juliet S. Yuson	October 23, 2017						
								- VACC - Placido A. Frencillo, Jr.	October 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 23, 2017 sent thru mail						

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
10-Sep-19	DPWH GAA CY 2018, SR2018-01-000100 dated 1/25/2018	Php144,749,860.95	-	Php144,749,860.95	Php138,959,866.52	-	Php138,959,866.52	- COA - Juliet S. Yuson	October 23, 2017						
								- VACC - Placido A. Frencillo, Jr.	October 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 23, 2017 sent thru mail						
6-May-20	DPWH GAA CY 2018, SR2018-01-000805 dated 1/31/2018	Php183,157,095.74	-	Php183,157,095.74	Php173,999,967.42	-	Php173,999,967.42	- COA - Juliet S. Yuson	October 30, 2017						
								- VACC - Placido A. Frencillo, Jr.	October 30, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 30, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 30, 2017 sent thru mail						
9-Nov-19	DPWH GAA CY 2018, SR2018-01-000432 dated 1/29/2018	Php115,776,548.99	-	Php115,776,548.99	Php111,145,487.04	-	Php111,145,487.04	- COA - Juliet S. Yuson	October 30, 2017						*Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work
								- VACC - Placido A. Frencillo, Jr.	October 30, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 30, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 30, 2017 sent thru mail						
9-Dec-19	DPWH GAA CY 2018, SR2018-01-000345 dated 1/29/2018	Php144,749,471.64	-	Php144,749,471.64	Php138,959,492.77	-	Php138,959,492.77	- COA - Juliet S. Yuson	October 30, 2017						*Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work
								- VACC - Placido A. Frencillo, Jr.	October 30, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 30, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 30, 2017 sent thru mail						
8-Jan-20	DPWH GAA CY 2018, SR2018-01-000423 dated 1/29/2018	Php191,860,625.57	-	Php191,860,625.57	Php184,186,199.78	-	Php184,186,199.78	- COA - Juliet S. Yuson	October 30, 2017						*Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work
								- VACC - Placido A. Frencillo, Jr.	October 30, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 30, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 30, 2017 sent thru mail						
20-Oct-19	DPWH GAA CY 2018	Php54,148,206.41	-	Php54,148,206.41	Php51,981,627.64	-	Php51,981,627.64	- COA - Juliet S. Yuson	November 3, 2017						
								- VACC - Placido A. Frencillo, Jr.	November 3, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 3, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 3, 2017 sent thru mail						
20-Oct-19	DPWH GAA CY 2018, SR2018-01-002052 dated 1/31/2018	Php55,523,064.54	-	Php55,523,064.54	Php53,295,620.00	-	Php53,295,620.00	- COA - Juliet S. Yuson	November 3, 2017						
								- VACC - Placido A. Frencillo, Jr.	November 3, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 3, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 3, 2017 sent thru mail						

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	
28-Jun-19	DPWH GAA CY 2018, SR2018-01-000743 dated 1/26/2018	Php192,772,085.67	-	Php192,772,085.67	Php184,879,622.77	-	Php184,879,622.77	- COA - Juliet S. Yuson	November 7, 2017					*Bid Bulletin No. 18-007 dated Nov. 20, 2017 re: Amendment / Modification of Advertised Contract Name
								- VACC - Placido A. Frencillo, Jr.	November 7, 2017 sent thru email					
								- PCA-Leyte - Engr. Victorio L. Esperas	November 7, 2017 sent thru email					
								- CCW - Samuel R. Secretario	November 7, 2017 sent thru mail					
7-Sep-19	DPWH GAA CY 2018	Php59,151,027.04	-	Php59,151,027.04	Php58,538,885.85	-	Php58,538,885.85	- COA - Juliet S. Yuson	November 7, 2017					
								- VACC - Placido A. Frencillo, Jr.	November 7, 2017 sent thru email					
								- PCA-Leyte - Engr. Victorio L. Esperas	November 7, 2017 sent thru email					
								- CCW - Samuel R. Secretario	November 7, 2017 sent thru mail					
26-Dec-19	DPWH GAA CY 2018	Php116,965,609.76	-	Php116,965,609.76	Php114,423,784.81	-	Php114,423,784.81	- COA - Juliet S. Yuson	January 4, 2018					* Supplemental Bulletin No. 18-019 dated January 11, 2018 Subject: Postponement of Procurement Schedule (Pre-Bid Conference, Submission and Opening of Bids) for correction of Program of Work (POW) and Approved Budget for the Contract (ABC) * Supplemental Bulletin No. 18-020 dated February 2, 2018 Subject: Amendment of Procurement Schedule (Pre-Bid Conference, Submission and Opening of Bids)
								- VACC - Placido A. Frencillo, Jr.	January 4, 2018 sent thru email					
								- PCA-Leyte - Engr. Victorio L. Esperas	January 4, 2018 sent thru email					
								- CCW - Samuel R. Secretario	January 4, 2018 sent thru mail					
5-Jan-20	DPWH GAA CY 2018, SR2018-01-001075 dated 1/27/2018	Php106,071,819.07	-	Php106,071,819.07	Php100,547,517.85	-	Php100,547,517.85	- COA - Juliet S. Yuson	November 17, 2017					
								- VACC - Placido A. Frencillo, Jr.	November 17, 2017 sent thru email					
								- PCA-Leyte - Engr. Victorio L. Esperas	November 17, 2017 sent thru email					
								- CCW - Samuel R. Secretario	November 17, 2017 sent thru mail					
27-Feb-20	DPWH GAA CY 2018	Php96,399,234.82	-	Php96,399,234.82	Php91,571,778.16	-	Php91,571,778.16	- COA - Gregorio T. Agus, Jr.	April 17, 2018					Re-advertised due to "Failure of Bidding" as per approved modification.
								- VACC - Placido A. Frencillo, Jr.	April 17, 2018 sent thru email					
								- PCA-Leyte - Engr. Victorio L. Esperas	April 17, 2018 sent thru email					
								- CCW - Samuel R. Secretario	April 17, 2018 sent thru mail					
26-Nov-19	DPWH GAA CY 2018, SR2018-01-001337 dated 1/29/2018	Php126,523,780.97	-	Php126,523,780.97	Php121,412,295.58	-	Php121,412,295.58	- COA - Juliet S. Yuson	November 17, 2017					
								- VACC - Placido A. Frencillo, Jr.	November 17, 2017 sent thru email					
								- PCA-Leyte - Engr. Victorio L. Esperas	November 17, 2017 sent thru email					
								- CCW - Samuel R. Secretario	November 17, 2017 sent thru mail					
27-Aug-19	DPWH GAA CY 2018, SR2018-01-000057 dated 1/25/2018	Php88,446,916.48	-	Php88,446,916.48	Php83,890,131.35	-	Php83,890,131.35	- COA - Juliet S. Yuson	November 17, 2017					
								- VACC - Placido A. Frencillo, Jr.	November 17, 2017 sent thru email					
								- PCA-Leyte - Engr. Victorio L. Esperas	November 17, 2017 sent thru email					
								- CCW - Samuel R. Secretario	November 17, 2017 sent thru mail					

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27-Oct-19	DPWH GAA CY 2018, SR2018-01-002529 dated 1/31/2018	Php100,305,802.55	-	Php100,305,802.55	Php97,177,512.48	-	Php97,177,512.48	- COA - Juliet S. Yuson	November 23, 2017						*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).
								- VACC - Placido A. Frencillo, Jr.	November 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 23, 2017 sent thru mail						
17-Mar-20	DPWH GAA CY 2018	Php259,719,413.28	-	Php259,719,413.28	Php250,548,559.10	-	Php250,548,559.10	- COA - Juliet S. Yuson	November 23, 2017						*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).
								- VACC - Placido A. Frencillo, Jr.	November 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 23, 2017 sent thru mail						
31-Jan-20	DPWH GAA CY 2018, SR2018-01-002517 dated 1/31/2018	Php235,636,038.04	-	Php235,636,038.04	Php230,569,874.29	-	Php230,569,874.29	- COA - Juliet S. Yuson	November 23, 2017						*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).
								- VACC - Placido A. Frencillo, Jr.	November 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 23, 2017 sent thru mail						
17-Mar-20	DPWH GAA CY 2018, SR2018-01-002526 dated 1/31/2018	Php144,379,438.07	-	Php144,379,438.07	Php139,348,086.10	-	Php139,348,086.10	- COA - Juliet S. Yuson	November 23, 2017						*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).
								- VACC - Placido A. Frencillo, Jr.	November 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 23, 2017 sent thru mail						
27-Jun-20	DPWH GAA CY 2018, SR2018-01-001141 dated 1/27/2018	Php166,267,671.87	-	Php166,267,671.87	Php157,951,507.71	-	Php157,951,507.71	- COA - Juliet S. Yuson	November 29, 2017						*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)
								- VACC - Placido A. Frencillo, Jr.	November 29, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 29, 2017 sent thru mail						

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
27-Feb-20	DPWH GAA CY 2018	Php96,398,399.99	-	Php96,398,399.99	Php91,569,508.84	-	Php91,569,508.84	- COA - Gregorio T. Agus, Jr.	April 17, 2018						*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)
							- VACC - Placido A. Frencillo, Jr.	April 17, 2018 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	April 17, 2018 sent thru email							
							- CCW - Samuel R. Secretario	April 17, 2018 sent thru mail							
6-Dec-19	DPWH GAA CY 2018, SR2018-01-000531 dated 1/31/2018	Php65,623,548.97	-	Php65,623,548.97	Php63,617,698.46	-	Php63,617,698.46	- COA - Juliet S. Yuson	November 29, 2017						*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)
							- VACC - Placido A. Frencillo, Jr.	November 29, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 29, 2017 sent thru mail							
26-Oct-19	DPWH GAA CY 2018, SR2018-01-001128 dated 1/31/2018	Php95,502,320.20	-	Php95,502,320.20	Php92,606,320.31	-	Php92,606,320.31	- COA - Juliet S. Yuson	November 29, 2017						*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)
							- VACC - Placido A. Frencillo, Jr.	November 29, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 29, 2017 sent thru mail							
13-Oct-20	DPWH GAA CY 2018	Php169,638,927.36	-	Php169,638,927.36	Php166,226,694.03	-	Php166,226,694.03	- COA - Juliet S. Yuson	December 2, 2017						*Supplemental Bulletin No. 18-014 dated Dec. 13, 2017 re: Postponement of Procurement Schedule (Submission and Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	December 2, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 2, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 2, 2017 sent thru mail							
26-Nov-19	DPWH GAA CY 2018, SR2018-01-002608 dated 1/31/18	Php139,772,526.24	-	Php139,772,526.24	Php136,971,482.28	-	Php136,971,482.28	- COA - Juliet S. Yuson	December 1, 2017						
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
31-Oct-19	DPWH GAA CY 2018, SR2018-01-002715 dated 1/31/18	Php55,913,522.40 (Revised)	-	Php55,913,522.40	Php53,109,335.16	-	Php53,109,335.16	- COA - Juliet S. Yuson	December 1, 2017						*Bid Bulletin No. 18-009 dated Dec. 8, 2017 re: Amendment / Modification of the Approved Budget for the Contract (ABC) and Amount of Cost Estimate of the Major Category of Works.
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
31-Oct-19	DPWH GAA CY 2018, SR2018-01-002719 dated 1/31/2018	Php65,628,765.69 (Revised)	-	Php65,628,765.69	Php62,324,302.89	-	Php62,324,302.89	- COA - Juliet S. Yuson	December 1, 2017						*Bid Bulletin No. 18-008 dated Dec. 7, 2017 re: Amendment / Modification of the Approved Budget for the Contract (ABC) and Amount of Cost Estimate of the Major Category of Works.
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
16-Jan-20	DPWH GAA CY 2018	Php96,398,972.42	-	Php96,398,972.42	Php91,482,077.90	-	Php91,482,077.90	- COA - Juliet S. Yuson	February 22, 2018						
							- VACC - Placido A. Frencillo, Jr.	February 22, 2018 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	February 22, 2018 sent thru email							
							- CCW - Samuel R. Secretario	February 22, 2018 sent thru mail							
4-Nov-19	DPWH GAA CY 2018, SR2018-01-002572 dated 1/31/2018	Php77,178,583.53	-	Php77,178,583.53	Php75,571,233.80	-	Php75,571,233.80	- COA - Juliet S. Yuson	December 1, 2017						
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
6-Dec-19	DPWH GAA CY 2018, SR2018-01-000446 dated 1/31/2018	Php96,264,688.98 (Revised)	-	Php96,264,688.98	Php93,308,283.81	-	Php93,308,283.81	- COA - Juliet S. Yuson	December 1, 2017						*Bid Bulletin No. 18-009 dated Dec. 8, 2017 re: Amendment / Modification of the Approved Budget for the Contract (ABC) and Amount of Cost Estimate of the Major Category of Works.
								- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email						
								- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail						
27-Feb-20	DPWH GAA CY 2018	Php150,245,133.90	-	Php150,245,133.90	Php145,663,814.32	-	Php145,663,814.32	- COA - Gregorio T. Agus, Jr.	March 8, 2018						
								- VACC - Placido A. Frencillo, Jr.	March 8, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	March 8, 2018 sent thru email						
								- CCW - Samuel R. Secretario	March 8, 2018 sent thru mail						
Total Allotment Budget		Php6,257,241,277.82													
Total Contract Price		Php6,030,624,299.90													
at - Total Contract Price)		Php235,852,162.93													

-	DPWH GAA CY 2018	Php182,799,318.06 (Revised)	-	Php182,799,318.06		-		- COA - Gregorio T. Agus, Jr.	October 6, 2017						*Supplemental Bulletin No. 18-002 dated Oct. 12, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-006 dated Nov. 7, 2017 re: Amendment / Modification of Procurement Schedule, Contract Name and Approved Budget for the Contract (ABC); *Supplemental Bulletin No. 18-008 dated Nov. 21, 2017 re: Postponement of Procurement Activities.
								- VACC - Placido A. Frencillo, Jr.	October 6, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 6, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 6, 2017 sent thru mail						
-	DPWH GAA CY 2018	Php192,991,885.51 (Revised)	-	Php192,991,885.51	Php150,472,478.46	-	Php150,472,478.46	- COA - Gregorio T. Agus, Jr.	October 6, 2017						*Supplemental Bulletin No. 18-002 dated Oct. 12, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-009 dated Nov. 28, 2017 re: Amendment / Modification of Procurement Schedule, Scope of Work and Approved Budget for the Contract; *Supplemental Bulletin No. 18-013 dated Dec. 11, 2017 re: Postponement of Procurement Schedule (Submission and Opening of Bids); *Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference) * *Supplemental Bulletin No. 18-024 dated Feb. 19, 2018 Subject: Amendment of Procurement Schedule and Modification of Scope of Work
								- VACC - Placido A. Frencillo, Jr.	October 6, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 6, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 6, 2017 sent thru mail						

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/Completion/Acceptance (If applicable)	
e of NOA, Contract,	DPWH GAA CY 2018	Php51,902,291.57 (Revised)	-	Php51,902,291.57	Php49,828,239.23	-	Php49,828,239.23	- COA - Gregorio T. Agus, Jr.	October 23, 2017						*Bid Bulletin No. 18-005 dated Oct. 26, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works; *Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work * BAC-Resolution No. 18-012-A dated March 27, 2018, recommending award and to forward all procurement documents to Leyte IV DEO for implementation.
								- VACC - Placido A. Frencillo, Jr.	October 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	October 23, 2017 sent thru mail						
	DPWH GAA CY 2018	Php270,830,022.12	-	Php270,830,022.12	-	-	-	- COA - Gregorio T. Agus, Jr.	November 23, 2017						*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-021 dated February 7, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).
								- VACC - Placido A. Frencillo, Jr.	November 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 23, 2017 sent thru mail						
	DPWH GAA CY 2018	Php75,283,313.34	-	Php75,283,313.34	Php71,499,986.51	-	Php71,499,986.51	- COA - Gregorio T. Agus, Jr.	November 23, 2017						*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids) * Bid Bulletin No. 18-011 dated February 15, 2018, Subject: Correction /Modification of One (1) equipment in the list of minimum construction equipment requirements * Supplemental/Bid Bulletin No. 18-023 dated February 12, 2018, Subject: Amendment/Modification of Procurement Schedule, Contract Name/Stationing, Scope of Works, Contract Duration and Approved Budget for the Contract (ABC).
								- VACC - Placido A. Frencillo, Jr.	November 23, 2017 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017 sent thru email						
								- CCW - Samuel R. Secretario	November 23, 2017 sent thru mail						
-	DPWH GAA CY 2018	Php144,597,630.49	-	Php144,597,630.49		-		- COA - Gregorio T. Agus, Jr.	March 8, 2018						* Supplemental Bulletin No. 18-026 dated 3/20/18- Cancellation of All Procurements activities under Invitation to Bid (IB) dated March 8, 2018. Supplemental Bulletin No. 18-029 dated 4/23/18- re: Amendment of Procurement Schedule (Pre-Bid Conference- May 3, 2018, Submission of Bids-May 15, 2018 and Opening of Bids-May 15, 2018. * Supplemental Bulletin No. 18-030 dated May 7, 2018 Subject: Amendment of Procurement Schedule from May 15, 2018 to May 16, 2018 due to forth coming Barangay and SK Election on May 14, 2018.
								- VACC - Placido A. Frencillo, Jr.	March 8, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	March 8, 2018 sent thru email						
								- CCW - Samuel R. Secretario	March 8, 2018 sent thru mail						
-	DPWH GAA CY 2018		-	Php0.00		-	Php0.00	- COA - Gregorio T. Agus, Jr.							
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Victorio L. Esperas							
								- CCW - Samuel R. Secretario							
g Procurement Activities		Php918,404,461.09													

g Approval :

(SGD)
BRINELDA B. MENDOZA
 BAC Chairperson
 Chief, Quality Assurance and Hydrology Division

APPROVED:

(SGD)
EDGAR B. TABACON, CESO IV
 Regional Director