Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE II
Carigara, Leyte

PROCUREMENT MONITORING REPORT
First Semester CY-2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
18ID0001	Construction of Brgy. A. Bonifacio, Road, Mayorga, Leyte	Construction Section	Public Bidding	-	September 6-25, 2017	September 13, 2017	September 25, 2017	September 25, 2017	October 4, 2017	October 12, 2017	February 12, 2018	February 27, 2018	March 8, 2018	April 3, 2018	April 3, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,960,373.64**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0002	Construction of Brgy. Poblacion District 2, Road, Burauen, Leyte	Construction Section	Public Bidding	-	September 6-25, 2017	September 13, 2017	September 25, 2017	September 25, 2017	October 4, 2017	October 12, 2017	February 12, 2018	April 2, 2018	April 11, 2018	May 10, 2018	May 10, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,972,585.40**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0003	Construction of Brgy. Poblacion District 6, Road, Burauen, Leyte	Construction Section	Public Bidding	-	September 6-25, 2017	September 13, 2017	September 25, 2017	September 25, 2017	October 4, 2017	October 12, 2017	February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,972,585.40**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0004	Construction of Brgy. Poblacion District IV, Road, Julita, Leyte	Construction Section	Public Bidding	-	September 6-25, 2017	September 13, 2017	September 25, 2017	September 25, 2017	October 4, 2017	October 12, 2017	February 12, 2018	February 22, 2018	March 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,948,516.40**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0005	Construction of Brgy. Poblacion Zone 3, Road, Mayorga, Leyte	Construction Section	Public Bidding	-	September 6-25, 2017	September 13, 2017	September 25, 2017	September 25, 2017	October 4, 2017	October 12, 2017	February 12, 2018	February 27, 2018	March 8, 2018	April 3, 2018	April 3, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,961,398.15**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0006	Construction of Brgy. San Miguel, Poblacion, Road, Dulag, Leyte	Construction Section	Public Bidding	-	September 6-25, 2017	September 13, 2017	September 25, 2017	September 25, 2017	October 4, 2017	October 12, 2017	February 12, 2018	February 22, 2018	March 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,955,123.59**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0007	Construction of Brgy. Balud, Road, Capoocan, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017	February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,944,916.63**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0008	Construction of Brgy. Cabacungan, Road, Dulag, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017	February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,961,061.00**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0009	Construction of Brgy. Capahnan, Road, Tabontabon, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017	February 12, 2018	February 22, 2018	March 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,944,743.19**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
18ID0010	Construction of Brgy. San Pablo, Road, Tabontabon, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017	February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,945,898.62**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0011	Construction of Brgy. San Rafael, Road, Dulag, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017	February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,952,558.32**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0012	Construction of Brgy. Sto. Niño, Road, Julita, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017	February 12, 2018	February 26, 2018	March 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,946,533.18**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0013	Concreting of Road, Tinaguban, Carigara, Leyte	Construction Section	Public Bidding	-	September 12 - October 6, 2017	September 20, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017	February 12, 2018	February 22, 2018	March 6, 2018	April 1, 2018	April 1, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,946,593.34**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail								-
18ID0014	Construction of Brgy. Canhandugan, Road, Jaro, Leyte	Construction Section	Public Bidding	-	September 12 - October 6, 2017	September 20, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017	February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,948,662.64**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 14, 2017 September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail								-
18ID0015	Construction of Brgy. Caluadahay, Road, Pastrana, Leyte	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	October 18, 2017	October 27, 2017	February 12, 2018	February 27, 2018	March 8, 2018	April 3, 2018	April 3, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,947,426.92**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 14, 2017 September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail								-
18ID0016	Construction of Brgy. District 2 Poblacion, Road, Pastrana, Leyte	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	**FAILURE OF BIDDING**									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 14, 2017 September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail								**Due to discrepancies in the Project Title and scope of work in the GAA listing**
18ID0017	Construction of Brgy. Dumaraig, Road, Pastrana, Leyte	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	October 18, 2017	October 27, 2017	February 12, 2018	February 26, 2018	March 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	**1,980,000.00**	-	-	**1,946,965.39**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 14, 2017 September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail								-
18ID0018	Construction of Brgy. District 4 Poblacion, Road, Pastrana, Leyte	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	**FAILURE OF BIDDING**									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 14, 2017 September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail								**Due to discrepancies in the Project Title and scope of work in the GAA listing**
18ID0019	Preventive Maintenance Tertiary Road Sta Fe-Pastrana-Dagami Rd - K0936 + 000 - K0937 + 752	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	October 18, 2017	October 27, 2017	February 12, 2018	February 27, 2018	March 8, 2018	May 15, 2018	May 15, 2018	GAA CY 2018	**16,435,949.17**	-	-	**15,742,390.55**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	September 14, 2017 September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail September 14, 2016 sent thru mail								-
18ID0020	Preventive Maintenance Tertiary Road Mayorga-Lapaz Rd - K0947 + 794 - K0948 + 580, K0949 + 367 - K0950 + 000	Construction Section	Public Bidding	September 12, 2017	September 22 - October 10, 2017	October 3, 2017	October 16, 2017	October 16, 2017	October 23, 2017	November 6, 2017	February 12, 2018	February 28, 2018	March 7, 2018	April 29, 2018	April 29, 2018	GAA CY 2018	**12,960,751.50**	-	-	**12,590,820.23**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail								**Due to suspension of government work declared by the office of the President of the Philippines on October 16 & 17, 2017**

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18ID0021	Preventive Maintenance Primary Roads Palo-Carigara-Ormoc Rd - K0963 + 530 - K0963 + 621	Construction Section	Public Bidding	-	September 22 - October 10, 2017	October 3, 2017	October 16, 2017	October 18, 2017	October 23, 2017	November 6, 2017	February 12, 2018	April 3, 2018	April 12, 2018	May 17, 2018	May 17, 2018	GAA CY 2018	**4,953,940.00**	-	-	**4,927,188.40**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail								**Due to suspension of government work declared by the office of the President of the Philippines on October 16 & 17, 2017**
18ID0022	Construction of Brgy. Caninoan, Road, Pastrana, Leyte	Construction Section	Public Bidding	-	September 22 - October 10, 2017	October 3, 2017	October 16, 2017	October 18, 2017	**FAILURE OF BIDDING**									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail								**Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)**
18ID0023	Concreting of Road, District 1 Poblacion, Pastrana, Leyte	Construction Section	Public Bidding	-	September 26 - October 23, 2017	October 3, 2017	October 23, 2017	October 23, 2017	**FAILURE OF BIDDING**									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail								**Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)**
18ID0024	Concreting of Road, District 3 Poblacion, Pastrana, Leyte	Construction Section	Public Bidding	-	September 26 - October 23, 2017	October 3, 2017	October 23, 2017	October 23, 2017	**FAILURE OF BIDDING**									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail								**Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)**
18ID0025	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Seawall, Balud Seawall, Capoocan, Leyte	Construction Section	Public Bidding	September 16, 2017	September 26 - October 23, 2017	October 3, 2017	October 23, 2017	October 23, 2017	**FAILURE OF BIDDING**									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail								**Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)**
18ID0026	Construction of Multi-Purpose Building (Covered Court) , Bajbay, Carigara, Leyte	Construction Section	Public Bidding	-	September 26 - October 23, 2017	October 3, 2017	October 23, 2017	October 23, 2017	October 18, 2017	October 27, 2017	February 12, 2018	February 22, 2018	March 5, 2018	May 3, 2018	May 3, 2018	GAA CY 2018	**1,980,000.00**			**1,951,781.25**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail								-
18ID0027	Construction of Multi-Purpose Building, Upper Hinan, Carigara, Leyte	Construction Section	Public Bidding	-	September 26 - October 23, 2017	October 3, 2017	October 23, 2017	October 23, 2017	October 18, 2017	October 27, 2017	February 12, 2018	February 22, 2018	March 6, 2018	May 4, 2018	May 4, 2018	GAA CY 2018	**1,980,000.00**			**1,920,492.59**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail								-
18ID0028	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Reconstruction of Flood Control Structure Project along Malirong River, Brgy. Tingib and Arabunog, Pastrana, Leyte	Construction Section	Public Bidding	September 26, 2017	September 26 - October 23, 2017	October 3, 2017	October 23, 2017	October 30, 2017	October 18, 2017	October 27, 2017	February 12, 2018	February 27, 2018	March 8, 2018	October 30, 2018	October 30, 2018	GAA CY 2018	**35,084,000.00**			**26,933,344.39**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail								-
18ID0029	Concreting of Road, Guindaponan, Pastrana, Leyte	Construction Section	Public Bidding	-	October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017	**CANCELLED**											-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail								-
18ID0030	Construction of Brgy. East Visoria, Road, Carigara, Leyte	Construction Section	Public Bidding	-	October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 6, 2017	November 13, 2017	February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	**1,980,000.00**			**1,931,920.24**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail								-
18ID0031	Construction of Multi-Purpose Building (Covered Court), Lower Hinan, Carigara, Leyte	Construction Section	Public Bidding	-	October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 6, 2017	November 13, 2017	February 12, 2018	February 20, 2018	March 1, 2018	April 29, 2018	April 29, 2018	GAA CY 2018	**1,980,000.00**			**1,969,983.03**			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail								-

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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18D0032	Construction of Multi-Purpose Building (Covered Court), District 2,Poblacion, Jaro,Leyte	Construction Section	Public Bidding	-	October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017	-								1,980,000.00			1,977,441.61			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail									Not Yet awarded due to RROW problem
18D0033	Preventive Maintenance Tertiary Roads -Dulag-Julita-Burauen Rd - K0945 + 670 - K0945 + 800, K0946 + 182 - K0947 + 500, K0950 + 360 - K0951 + 000	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2018	FAILURE OF BIDDING											-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									Due to non - quorom of BAC Members
18D0035	Construction of Drainage System, Naugusan, Carigara, Leyte	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2018	November 13, 2017	November 20, 2017	February 12, 2018	February 27, 2018	March 8, 2018	May 11, 2018	May 11, 2018	GAA CY 2018	1,980,000.00			1,949,137.99			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									Due to non - quorom of BAC Members
18D0036	Construction of Multi-Purpose Building, Cutay, Carigara, Leyte	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2018	November 13, 2017	November 20, 2017	February 12, 2018	February 22, 2018	March 7, 2018	May 5, 2018	May 5, 2018	GAA CY 2018	1,980,000.00			1,958,945.31			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									Due to non - quorom of BAC Members
18D0037	Construction of Multi-Purpose Building, Ballilt, Carigara, Leyte	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2018	November 13, 2017	November 20, 2017	February 12, 2018	February 22, 2018	March 7, 2018	May 5, 2018	May 5, 2018	GAA CY 2018	1,980,000.00			1,961,708.63			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									Due to non - quorom of BAC Members
18D0038	Construction of Multi-Purpose Building, Parag-um, Carigara, Leyte	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2018	November 13, 2017	November 20, 2017	February 12, 2018	February 22, 2018	March 7, 2018	May 5, 2018	May 5, 2018	GAA CY 2018	1,980,000.00			1,959,712.48			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									Due to non - quorom of BAC Members
18D0039	Concreting of Baliire Road, Brgy. Baliire, Tunga, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	CANCELLED									-	-	-	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									-
18D0040	Concreting of Road in Brgy. Sagkahan, Carigara, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 8, 2017	February 12, 2018	February 26, 2018	March 8, 2018	April 3, 2018	April 3, 2018	GAA CY 2018	3,960,000.00			3,939,957.56			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									-
18D0041	Construction of Brgy. San Juan-Brgy. Manloy Road Carigara, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 8, 2017	February 12, 2018	February 26, 2018	March 8, 2018	April 3, 2018	April 3, 2018	GAA CY 2018	3,960,000.00	-	-	3,919,204.35	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									-
18D0042	Construction of Multi-Purpose Building (Covered Court), Brgy. Calbolean, Dulag, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	CANCELLED									-	-	-	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									-
18D0043	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Manloy,Carigara, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	CANCELLED									-	-	-	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail									-

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18D0045	Construction of Drainage System, Serrano Poblacion, Dulag, Leyte	Construction Section	Public Bidding	-	November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2017	December 15, 2017	February 12, 2018	February 22, 2018	March 7, 2018	May 5, 2018	May 5, 2018	GAA CY 2018	1,980,000.00	-	-	1,953,879.98	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail									-
18D0048	Construction of Brgy. Multi-Purpose Bldg. Libo,Road,Carigara, Leyte	Construction Section	Public Bidding	-	November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2017	December 15, 2017								-	-	-	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail									-
18D0049	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Poblacion Zone 1 Seawall/Breakwater, Capoocan, Leyte	Construction Section	Public Bidding	-	November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2017	December 15, 2017	February 12, 2018	February 26, 2018	March 8, 2018	August 20, 2018	August 20, 2018	GAA CY 2018	8,113,420.00	-	-	7,951,058.57	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail									-
18D0050	Off-Carriageway Improvement: Shoulder Paving/Construction Kiling-Tanauan-Julita Road K0935 + 929-K0938+662; K0935+174.5-K0935+915.K0938+662-K0938+870.50	Construction Section	Public Bidding	November 11, 2017	November 21- December 12, 2017	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	April 12, 2018	April 18, 2018	April 25, 2018	August 20, 2018	August 20, 2018	GAA CY 2018	48,778,903.26	-	-	47,300,000.00	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail									-
18D0051	Preventive Maintenance Primary Roads Daang Maharlika (LT) Primary Roads K0953 + 572 - K0954 + 247, K0954 + 776 - K0955 + 550, K0956 + 636.50 - K0956 + 680 -K0957 + 297.65	Construction Section	Public Bidding	November 11, 2017	November 21- December 12, 2017	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	April 12, 2018	April 25, 2018	May 3, 2018	July 22, 2018	July 22, 2018	GAA CY 2018	44,026,276.61	-	-	41,699,544.95	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail									-
18D0052	Preventive Maintenance Primary Roads Daang Maharlika (LT) Tertiary Roads Jaro-Dagami-Burauen-Lapaz Rd - K0942 + 110-K0942 + 462.00-K0947+192.00-k0947+640.20, k0956+020.00-k0957+000.00-k0957+150.00-k0957+500.00, k0959+841.00-k0959+050.00-k0969+800.00-k0969+900.00, k0941+000.00-k0972+481.00-k0974+819.00-k0975+383.00, k0946+650.00-k0947+640.20-k0955+578.10-k0955+652.60,	Construction Section	Public Bidding	November 11, 2017	November 21- December 12, 2017	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	April 12, 2018	April 18, 2018	April 19, 2018	August 12, 2018	August 12, 2018	GAA CY 2018	48,090,000.00	-	-	43,978,485.10	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail									-
18D0053	Road Widening –Bagahupi-Babahongon-Sta. Cruz-Barugo-Carigara Road(5000691.T)-K0941+000-K0942+293, K0942+353-K0942+614(P0020582V/S), Barugo,Leyte & Carigara, Leyte	Construction Section	Public Bidding	November 11, 2017	November 21- December 12, 2017	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	February 9, 2018	February 26, 2018	March 7, 2018	August 3, 2018	August 3, 2018	GAA CY 2018	48,090,000.00	-	-	46,204,417.00	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail									
18D0054	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Binahaan River, Brgy. Tingki, Tarabana, Leyte	Construction Section	Public Bidding	November 18, 2017	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 20, 2017	December 15, 2017	December 27, 2017	February 12, 2018	February 27, 2018	March 8, 2018	July 19, 2018	July 19, 2018	GAA CY 2018	46,883,129.12	-	-	46,489,501.41	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail									Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps user posted the Bidding Documents on December 1, 2017, for that reason posting was extended until December 20, 2017
18D0055	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Sitio Baris, Brgy. East and West Visoria, Carigara, Leyte	Construction Section	Public Bidding	November 18, 2017	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 27, 2018	March 8, 2018	August 22, 2018	August 22, 2018	GAA CY 2018	47,039,937.66	-	-	46,801,787.44	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail									Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps user posted the Bidding Documents on December 1, 2017, for that reason posting was extended until December 20, 2017
18D0056	Rehabilitation of Paved Road Kiling-Tanauan-Tabontabon-Julita Road K0935+405-K0935+454-K0935+513-K0935+527 K0935+620-K0935+640-K0940+888-K0940+907	Construction Section	Public Bidding	November 18, 2017	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 27, 2018	March 8, 2018	May 29, 2018	May 29, 2018	GAA CY 2018	13,360,812.88	-	-	13,127,563.66	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail									Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps user posted the Bidding Documents on December 1, 2017, for that reason posting was extended until December 20, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18D0057	Rehabilitation of Paved Road Sta. Fe-Pastrana-Dagami Road,Pastrana,Leyte K0934+994-K0935+114 K0938+668-K0938+748	Construction Section	Public Bidding	November 18, 2017	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 26, 2018	March 7, 2018	April 11, 2018	April 11, 2018	GAA CY 2018	5,848,289.91	-	-	5,782,040.43	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail									Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps user posted the Bidding Documents on December 1, 2017, for that reason posting was extended until December 20, 2017
18D0058	Construction of Multi-Purpose Building (Covered Court)Brgy. Burr,Burauen,Leyte	Construction Section	Public Bidding	-	November 28- December 18, 2017		December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 26, 2018	March 8, 2018	May 21, 2018	May 21, 2018	GAA CY 2018	2,970,000.00	-	-	2,969,000.00	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail									Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps user posted the Bidding Documents on December 1, 2017, for that reason posting was extended until December 20, 2017
18D0059	Construction of Multi-Purpose Building (Covered Court)Brgy. Road,La Paz,Leyte	Construction Section	Public Bidding	-	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 27, 2018	March 8, 2018	May 6, 2018	May 6, 2018	GAA CY 2018	1,980,000.00	-	-	1,965,704.30	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail									Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps user posted the Bidding Documents on December 1, 2017, for that reason posting was extended until December 20, 2017
18D0060	Off-Carriageway Improvement Tertiary Roads Dulag-Julita-Burauen Rd - K0950 + 500 - K0954 + 000	Construction Section	Public Bidding	November 27, 2017	December 6-28, 2017	December 15, 2017	December 28, 2017	December 28, 2017	December 22, 2017	December 27, 2017	April 12, 2018	April 18, 2018	April 25, 2018	August 20, 2018	August 20, 2018	GAA CY 2018	48,974,377.00	-	-	47,994,800.00	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail									-
18D0061	Rehabilitation of Paved Road Jaro-Dagami-Burauen-La Paz Road,Pastrana,Dagami,Burauen,Leyte K0951+010-K0951+217 K0966+000-K0966+731 K0970+000-K0971+000	Construction Section	Public Bidding	November 27, 2017	December 6-28, 2017	December 15, 2017	December 28, 2017	December 28, 2017	FAILURE OF BIDDING									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail									Due to non receipt of Authority to Approve Plans, Program of Work, procure and implement from the office of the DPWH Secretary hence the opening of bids was postponed indefinitely until such time the Authority will be received by this DED
18D0062	Construction of Multi-Purpose Building,Covered Court,Poblacion Zone I, Capoocan,Leyte	Construction Section	Public Bidding	November 27, 2017	December 6-28, 2017	December 15, 2017	December 28, 2017	December 28, 2017	January 8, 2018	January 18, 2018	February 12, 2018	March 5, 2018	March 14, 2018	May 12, 2018	May 12, 2018	GAA CY 2018	1,980,000.00	-	-	1,958,301.27	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail									Due to non receipt of Authority to Approve Plans, Program of Work, procure and implement from the office of the DPWH Secretary hence the opening of bids was postponed indefinitely until such time the Authority will be received by this DED
18D0063	Construction / Improvement of Access Roads leading to trades, Industries and Economic Zones Minahang (Balaate) Balud and Balud - Duka Road connecting to Bagahupi - Babahongon - Sta. Cruz - Barugo - Carigara National Road I support of the Barugo Eco - Zone, Barugo, Leyte	Construction Section	Public Bidding	-	Dec. 11 - Jan. 4, 2018	December 18, 2017	January 4, 2018	January 4, 2018	FAILURE OF BIDDING									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	December 11, 2017 December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail									Due to non receipt of Authority to Approve Plans, Program of Work, procure and implement from the office of the DPWH Secretary hence the opening of bids was postponed indefinitely until such time the Authority will be received by this DED
18D0064	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Villaconcordia Agri and Eco - Tourism Farm and Siwala Falls, Brgy. Villagonzalo (Villa Consuelo), Jaro, Leyte	Construction Section	Public Bidding	-	Dec. 11 - Jan. 4, 2018	December 18, 2017	January 4, 2018	January 4, 2018	FAILURE OF BIDDING									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	December 11, 2017 December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail									Due to non receipt of Authority to Approve Plans, Program of Work, procure and implement from the office of the DPWH Secretary hence the opening of bids was postponed indefinitely until such time the Authority will be received by this DED
18D0065	Construction of Flood Mitigation Structure - Construction of Seawall, Brgy. San Jose - Brgy. San Rafael, Dulag, Leyte	Construction Section	Public Bidding	-	Dec. 11 - Jan. 4, 2018	December 18, 2017	January 4, 2018	January 4, 2018	FAILURE OF BIDDING									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	December 11, 2017 December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail									Due to non receipt of Authority to Approve Plans, Program of Work, procure and implement from the office of the DPWH Secretary hence the opening of bids was postponed indefinitely until such time the Authority will be received by this DED
18D0066	Off - Carriageway Improvement Shoulder Paving / Construction Bagahupi - Babahongon - Sta. Cruz - Barugo - Carigara Road (5000691.T) K0935+464.50-k0938+378.00 (P0020582V/S)	Construction Section	Public Bidding	November 29, 2017	Dec. 11 - Jan. 4, 2018	December 18, 2017	January 4, 2018	January 4, 2018	January 8, 2018	January 18, 2018	March 16, 2018	April 3, 2018	April 12, 2018	August 19, 2018	August 19, 2018	GAA CY 2018	35,574,000.00	-	-	33,182,538.34	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	December 11, 2017 December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail									-
18D0067	Reconstruction of Flood Control Structure Project along Baliire River Brgy. Salvacion Mac Arthur, Leyte	Construction Section	Public Bidding	November 29, 2017	Dec. 11 - Jan. 4, 2018	December 18, 2017	January 12, 2018	January 12, 2018	January 8, 2018	January 18, 2018	February 12, 2018	February 27, 2018	March 8, 2018	October 3, 2018	October 3, 2018	GAA CY 2018	35,574,000.00	-	-	35,040,946.03	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PIJN - BARTOLOME PASTOR	December 11, 2017 December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail									-

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB/EOI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18ID0068	Widening of Bridge - Hibacasan Br. (B00523LT) along Palo-Carigara-Ormoc Road k0943+485	Construction Section	Public Bidding	November 29, 2017	Dec. 11 - Jan. 4, 2018	December 18, 2017	January 4, 2018	January 4, 2018	January 8, 2018	January 19, 2018	March 16, 2018	March 26, 2018	April 3, 2018	August 24, 2018	August 24, 2018	GAA CY2018	12,744,900.00	-	-	12,714,111.50	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	December 11, 2017 December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail									-
18ID0069	Construction of Multi-Purpose Building (Covered Court) Pinamopoan, Brgy. Pinamopoan, Capoocan, Leyte	Construction Section	Public Bidding	-	Dec. 11 - Jan. 4, 2018	December 18, 2017	January 4, 2018	January 4, 2018	FAILURE OF BIDDING										-	-		-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	December 11, 2017 December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail December 11, 2017 sent thru mail									Due to discrepancies in the Project Title and scope of work in the GAA listing
18ID0070	Widening of Bridge - Domri Br. (B00004LT) along Palo-Carigara-Ormoc Road, k0955+365, Capoocan, Leyte	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 4, 2018	April 12, 2018	September 18, 2018	September 18, 2018	GAA CY2018	18,683,700.00	-	-	17,740,416.52	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0071	Widening of Bridge - Canduman Br. (B00005LT) along Palo-Carigara-Ormoc Road, k0966+503	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 3, 2018	April 12, 2018	September 11, 2018	September 11, 2018	GAA CY2018	14,973,420.00	-	-	14,520,526.66	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0072	Widening of Bridge - Pinamopoan Bridge (B00006LT) along Palo-Carigara-Ormoc Road, Capoocan, Leyte	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 6, 2018	April 10, 2018	September 6, 2018	September 6, 2018	GAA CY2018	14,295,260.00	-	-	13,576,607.62	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0073	Widening of Bridge - Cabungan Br. (B00525LT) along Palo-Carigara-Ormoc Road, Jaro, Leyte	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 10, 2018	April 19, 2018	September 9, 2018	September 9, 2018	GAA CY2018	14,973,420.00	-	-	12,008,496.87	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0074	Widening of Bridge - Bangahay Br. (B00531LT) along Palo-Carigara-Ormoc Road	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 2, 2018	April 11, 2018	September 1, 2018	September 1, 2018	GAA CY2018	12,408,760.00	-	-	12,307,287.47	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0075	Widening of Bridge - Atipolo Gull Br. (B00003LT) along Palo-Carigara-Ormoc Road	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 2, 2018	April 11, 2018	August 27, 2018	August 27, 2018	GAA CY2018	9,878,400.00	-	-	9,792,441.32	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0076	Widening of Bridge - Talisay Br. (B00068LT) along Daang Maharlika (LT)	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	FAILURE OF BIDDING					-					-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0077	Widening of Bridge - Parina Br. (B00530LT) along Palo - Carigara - Ormoc Road	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 3, 2018	April 12, 2018	August 27, 2018	August 27, 2018	GAA CY2018	9,019,920.00	-	-	8,939,142.16	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0078	Widening of Bridge - Jugaban Br. (B00532LT) along Palo - Carigara - Ormoc Road	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	February 12, 2018	February 27, 2018	March 8, 2018	May 6, 2018	May 6, 2018	GAA CY2018	4,410,000.00	-	-	4,319,019.98	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB/EOI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18ID0079	Construction of Road Slope Protection Structure Palo- Carigara - Ormoc Road k0972+375.00-k0972+800, Brgy. Lemon, Capoocan, Leyte	Construction Section	Public Bidding	-	Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 28, 2018	February 5, 2018	February 16, 2018	March 20, 2018	April 4, 2018	April 13, 2018	September 30, 2018	September 30, 2018	GAA CY 2018	48,899,995.24	-	-	48,404,056.39	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0080	Construction of Road Slope Protection Structure Lemon - Leyte - Biliran Road k0975+060-k0975+420, Brgy. Lemon, Capoocan, Leyte	Construction Section	Public Bidding	-	Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	March 14, 2018	February 5, 2018	February 16, 2018	March 26, 2018	April 4, 2018	April 12, 2018	September 29, 2018	September 29, 2018	GAA CY 2018	48,725,670.35	-	-	47,254,752.23	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									Due to Linkdown of network connection to that effect Civil Work Application cannot be accessed
18ID0081	Widening of Bridge - Lemon Br. (B00008LT) along Palo - Carigara - Ormoc Road	Construction Section	Public Bidding	-	Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 1, 2018	February 5, 2018	February 16, 2018	February 27, 2018	April 2, 2018	April 11, 2018	September 19, 2018	September 19, 2018	GAA CY 2018	37,416,400.00	-	-	36,575,131.70	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0082	Reconstruction of Himangtos River Flood Control Project Poblacion 1-II, Barugo, Leyte	Construction Section	Public Bidding	-	Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 1, 2018	February 5, 2018	February 16, 2018	February 20, 2018	February 26, 2018	March 8, 2018	July 6, 2018	July 6, 2018	GAA CY 2018	37,142,057.51	-	-	35,972,986.24	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0083	Retrofitting / Strengthening of Bridges Cabayongan Bridge (B00074LT) along Jaro - Dagami - Burauen - LaPaz Road, Jaro, Leyte	Construction Section	Public Bidding	-	Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 1, 2018	February 5, 2018	February 16, 2018	March 16, 2018	April 4, 2018	April 12, 2018	August 9, 2018	August 9, 2018	GAA CY 2018	19,600,000.00	-	-	18,542,552.64	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0084	Construction / Improvement of Access Roads leading to Declared Tourism Destinations Poblacion LaPaz to Celestino Hot Spring, Including Bridge (P0023031OVS) LaPaz, Leyte	Construction Section	Public Bidding	-	Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 1, 2018	February 5, 2018	February 16, 2018	April 12, 2018	April 27, 2018	May 8, 2018	October 4, 2018	October 4, 2018	GAA CY 2018	44,853,095.69	-	-	43,468,413.19	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail									-
18ID0064 Readvertised	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Villaporcinto Agri and Eco - Tourism Farm and Siwala Falls, Brgy. Villaporcinto (Villa Consuelo), Jaro, Leyte	Construction Section	Public Bidding	-	Feb. 9 - 28, 2018	February 15, 2018	February 28, 2018	February 28, 2018	March 5, 2018	March 14, 2018	April 12, 2018	April 27, 2018	May 8, 2018	October 4, 2018	October 4, 2018	SR2018-03-008527	81,854,747.80	-	-	80,220,216.11	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	February 21, 2018 February 21, 2018 sent thru mail February 21, 2018 sent thru mail February 21, 2018 sent thru mail February 21, 2018 sent thru mail									-
18ID0065 Readvertised	Construction of Flood Mitigation Structure - Construction of Seawall, Brgy. San Jose - Brgy. San Rafael, Dulag, Leyte	Construction Section	Public Bidding	-	Feb. 9 - 28, 2018	February 15, 2018	February 28, 2018	February 28, 2018	March 5, 2018	March 14, 2018	April 12, 2018	May 7, 2018	May 15, 2018	October 1, 2018	October 1, 2018	SR2018-03-008682	49,045,102.37	-	-	48,515,938.43	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	February 21, 2018 February 21, 2018 sent thru mail February 21, 2018 sent thru mail February 21, 2018 sent thru mail February 21, 2018 sent thru mail									-
18ID0085	Widening of Permanent Bridges Masalipo Br. (B00007LT) along Palo - Carigara - Ormoc Road	Construction Section	Public Bidding	-	Feb. 21 - March 12, 2018	March 2, 2018	March 12, 2018	March 14, 2018	March 26, 2018	March 26, 2018	May 22, 2018	May 25, 2018	June 4, 2018	October 31, 2018	October 31, 2018	GAA CY 2018	14,023,800.00	-	-	13,602,106.63	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 1, 2018 March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail									Due to Linkdown of network connection to that effect Civil Work Application cannot be accessed
18ID0086	Off - Carriageway Improvement - Tertiary Roads Jaro -Dagami - Burauen - LaPaz Road k0944+889-k0945+686	Construction Section	Public Bidding	-	Feb. 21 - March 12, 2018	March 2, 2018	March 12, 2018	March 14, 2018	June 13, 2018	June 13, 2018	June 29, 2018	July 10, 2018	July 19, 2018	September 16, 2018	September 16, 2018	GAA CY 2018	14,089,313.95	-	-	12,931,868.10	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 1, 2018 March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail									Due to Linkdown of network connection to that effect Civil Work Application cannot be accessed
18ID0033 Readvertised	Asset Preservation - Preventive Maintenance - Tertiary Road, Dulag - Julita - Burauen Road, Julita, Leyte k0943+530.00-k0943+647.00; k0945+670.00-k0945+800.00; k0946+812.00-k0946+900.00; k0947+050.00-k0947+500.00; k0950+360.00-k0950+500.00; k0950+650.00-k0950+900.00	Construction Section	Public Bidding	-	Feb. 21 - March 12, 2018	March 2, 2018	March 12, 2018	March 14, 2018	FAILURE OF BIDDING										-		-		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 1, 2018 March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail									Due to Linkdown of network connection to that effect Civil Work Application cannot be accessed

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB/EOI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18ID0046 Readvertised	Preventive Maintenance of Road Concrete Reblocking Tanauan - Dagami Road k030+-143.00-k0930+056.00	Construction Section	Public Bidding	-	Feb. 21 - March 12, 2018	March 2, 2018	March 12, 2018	March 14, 2018	March 16, 2018	March 22, 2018	April 6, 2018	April 27, 2018	May 8, 2018	June 2, 2018	June 2, 2018	GAA CY 2018	823,000.00	-	-	803,584.65	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 1, 2018 March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail									Due to Linkdown of network connection to that effect Civil Work Application cannot be accessed
18ID0047 Readvertised	Preventive Maintenance of Road Concrete Reblocking Tanauan - Dagami Road k030+-143.00-k0930+056.00	Construction Section	Public Bidding	-	Feb. 21 - March 12, 2018	March 2, 2018	March 12, 2018	March 14, 2018	March 16, 2018	March 22, 2018	April 6, 2018	April 26, 2018	May 3, 2018	June 2, 2018	June 2, 2018	GAA CY 2018	1,880,620.00	-	-	1,847,978.28	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 1, 2018 March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail									Due to Linkdown of network connection to that effect Civil Work Application cannot be accessed
18ID0061 Readvertised	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Road Tertiary Roads Jaro - Dagami - Burauen - LaPaz Road k0951+010-k0951+217; k0966+000-k0966+731; k0970+000-k0971+000; k0951+819.2-k0951+910 & k0965+8411-k0966+000	Construction Section	Public Bidding	-	Feb. 21 - March 12, 2018	March 2, 2018	March 21, 2018	March 21, 2018	March 16, 2018	March 22, 2018	April 12, 2018	April 25, 2018	May 3, 2018	November 5, 2018	November 5, 2018	SR2018-03-008636	60,305,035.83	-	-	58,482,148.53	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 1, 2018 March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail March 1, 2018 sent thru mail									-
18ID0034 Readvertised	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Road Tertiary Roads(Bagahay) - Balinsingon - Sta. Cruz - Barugo - Carigara Road k0944+699-k0945+349	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	April 4, 2018	April 13, 2018	May 22, 2018	May 25, 2018	June 4, 2018	August 12, 2018	August 12, 2018	GAA CY 2018	17,507,516.01	-	-	16,982,290.45	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail									-
18ID0063 Readvertised	Construction / Improvement of Access Roads leading to traders, Industries and Economic Zones Minuhang (Bukarte) Bakod and Balud - Duka Road connecting to Bagahapi - Balwangon - Sta. Cruz - Barugo - Carigara National Road i support of the Barugo Eco - Zone, Barugo, Leyte	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	April 4, 2018	April 13, 2018	May 22, 2018	May 28, 2018	June 6, 2018	March 17, 2019	March 17, 2019	GAA CY 2018	143,749,931.30	-	-	142,311,412.98	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail									-
18ID0016 Readvertised	Rehab. Of Brgy. Dist. 2 Poblacion Road, Pastrana, Leyte	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	FAILURE OF BIDDING										-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0018 Readvertised	Concreting of Barangay Road Brgy. District 4 Poblacion, Pastrana, Leyte	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	FAILURE OF BIDDING										-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0022 Readvertised	Rehabilitation / Construction of Brgy. Cainnoan Road, Pastrana, Leyte	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	FAILURE OF BIDDING										-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0023 Readvertised	Construction / Rehabilitation of Road, District 1 Poblacion Pastrana, Leyte	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	FAILURE OF BIDDING										-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0024 Readvertised	Concreting of Barangay Road Brgy. District 3 Poblacion, Pastrana, Leyte	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	FAILURE OF BIDDING										-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0025 Readvertised	Construction of Balud Seawall, Capoocan, Leyte	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	April 4, 2018	April 12, 2018	April 12, 2018	May 25, 2018	June 4, 2018	August 7, 2018	August 7, 2018	GAA CY 2018	6,602,643.27	-	-	6,338,532.89	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREIN DUMAGUING -PIN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail									-

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18ID0069 Readvertised	Rehabilitation / Improvement of MPB (Covered Court) Brgy. Pinamopoan, Capoocan, Leyte	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	April 4, 2018	April 13, 2018	May 22, 2018	GAA CY 2018	June 18, 2018	June 27, 2018	August 25, 2018	August 25, 2018	GAA CY 2018	1,980,000.00	-	-	1,974,341.25	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018									-
18ID0087	Off-Carriageway Improvement, Tertiary Road Mayorga - LaPaz Road k0947+794-k0948+580; k0949+367-k0950+000	Construction Section	Public Bidding	-	March 23 - April 13, 2018	March 28, 2018	April 13, 2018	April 27, 2018	April 4, 2018	April 13, 2018	May 22, 2018	GAA CY 2018	May 25, 2018	May 28, 2018	September 1, 2018	September 1, 2018	GAA CY 2018	32,588,854.27	-	-	32,234,908.22	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018									Due to revision of POW / DUPA
18ID0088	Off-Carriageway Improvement, Tertiary Road Tarasan - Dagami Road k0934+378-k0935+773	Construction Section	Public Bidding	-	March 23 - April 13, 2018	March 28, 2018	April 13, 2018	April 27, 2018	May 4, 2018	May 11, 2018	May 22, 2018	GAA CY 2018	June 4, 2018	June 13, 2018	August 20, 2018	August 20, 2018	GAA CY 2018	16,413,100.85	-	-	16,253,586.16	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018									Due to revision of POW / DUPA
18ID0089	Concreting of Barangay Road Brgy. Libo, Carigaria, Leyte	Construction Section	Public Bidding	-	March 23 - April 13, 2018	March 28, 2018	April 13, 2018	April 27, 2018	May 4, 2018	May 11, 2018	May 22, 2018	GAA CY 2018	June 4, 2018	June 13, 2018	July 9, 2018	July 9, 2018	GAA CY 2018	1,980,000.00	-	-	1,942,231.58	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018									Due to revision of POW / DUPA
18ID0090	Construction of Rain Water Collection System @ Tunga C/S, Gregorio C. Calenza NHS, C.A.T.A.M.S E/S, Tagak E/S, Ponong E/S, Jugalian E/S, Guindapunan E/S, Minuhang E/S, Calingcaguing NHS, Minuswang E/S, Banugo C/S, Culasian E/S and Capoocan E/S.	Construction Section	Public Bidding	-	March 23 - April 13, 2018	March 28, 2018	April 13, 2018	May 22, 2018	May 25, 2018	May 30, 2018	June 8, 2018	SR2018-02-003875	July 2, 2018	July 11, 2018	September 13, 2018	September 13, 2018	SR2018-02-003875	3,281,000.00	-	-	3,275,852.75	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018									Due to issuance of Unnumbered Memorandum dated February 13, 2018 from Central Office increasing the number of rainwater Collection Beneficiaries from 15 units to 17 units rain water collector system, justification for construction of 15 units shall be subject for approval at DPWH Central Office
18ID0076 Readvertised	Widening of Bridge - Talisay Bridge (B0006BLT) along Daang Maharlika (LT)	Construction Section	Public Bidding	-	March 23 - April 13, 2018	March 28, 2018	April 13, 2018	April 27, 2018	May 11, 2018	May 30, 2018	May 22, 2018	GAA CY 2018	June 4, 2018	June 13, 2018	October 25, 2018	October 25, 2018	GAA CY 2018	12,579,280.00	-	-	12,076,526.87	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	March 22, 2018 March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018 sent thru mail March 22, 2018									Due to revision of POW / DUPA
18ID0016 Readvertised	Rehabilitation of Brgy. Dist. 2 Poblacion Road, Pastrana, Leyte	Construction Section	Public Bidding	-	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	FAILURE OF BIDDING										-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0018 Readvertised	Rehabilitation of Brgy. Dist. 2 Poblacion Road, Pastrana, Leyte	Construction Section	Public Bidding	-	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	FAILURE OF BIDDING										-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0022 Readvertised	Rehabilitation / Construction of Brgy. Caninoan Road, Pastrana, Leyte	Construction Section	Public Bidding	-	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	FAILURE OF BIDDING										-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0023 Readvertised	Construction / Rehabilitation of Road District 1 Poblacion, Pastrana, Leyte	Construction Section	Public Bidding	-	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	FAILURE OF BIDDING										-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0024 Readvertised	Concreting of Barangay Road Brgy. Dist. 3 Poblacion, Pastrana, Leyte	Construction Section	Public Bidding	-	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	FAILURE OF BIDDING										-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18ID0091	Construction of Multi-Purpose Building (Covered Court) Barangay Bagong Lipunan, Carigaria, Leyte	Construction Section	Public Bidding	-	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	-	-	-				-	-		-		-	-		-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									Subject for Revision No Site Available
18ID0044 Readvertised	Rehabilitation / Construction / Upgrading of Damaged Paved Roads - Primary Roads, Palo - Carigara - Ormoc Roads, k0963+621-k0963+766; k0963+782.20-k0963+826; k0963+838-k0964+000; k0965+552-k0965+1395; k0965+1419-k0965+1479; k0967+288-k0967+433; k0975+(-274)-k0975+(861), Capoocan, Leyte	Construction Section	Public Bidding	-	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 25, 2018	May 30, 2018	June 7, 2018	GAA CY 2018	June 18, 2018	June 27, 2018	October 24, 2018	October 24, 2018	GAA CY 2018	48,999,662.79	-	-	46,545,758.05	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									-
18ID0033 Readvertised	Asset Preservation - Preventive Maintenance - Tertiary Road, Dulag - Julita - Burauan Road k0943+530.00-k0943+647.00, k0945+670.00-k0945+800.00; k0946+182.00-k0946+900.00; k0947+050.00-k0947+500.00; k0950+360.00-k0950+500.00; k0950+650.00-k0950+900.00	Construction Section	Public Bidding	-	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 25, 2018	May 30, 2018	June 7, 2018	GAA CY 2018	June 18, 2018	June 27, 2018	October 24, 2018	October 24, 2018	GAA CY 2018	19,492,000.87	-	-	19,017,120.82	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									-
18ID0092	Repair / Maintenance of San Benito Revetment Sta. Fe-Pastrana-Dagami Road Brgy. San Benito, Dagami, Leyte	Construction Section	Public Bidding	-	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	GAA CY 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	2,499,947.84	-	-	2,483,420.17	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									-
18ID0093	Repair / Maintenance of Talisayan Revetment LaPaz-Javier-Bito Road Brgy. Palale, Mac Arthur, Leyte	Construction Section	Public Bidding	-	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	GAA CY 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	1,999,757.19	-	-	1,988,458.30	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									-
18ID0094	Repair / Maintenance of Bocog Revetment Daang Maharlika Brgy. Tugo, Mac Arthur, Leyte	Construction Section	Public Bidding	-	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	GAA CY 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	1,499,837.08	-	-	1,490,252.22	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									-
18ID0095	Repair / Maintenance of Hibuga Revetment Mayorga-LaPaz Road Brgy. Mabini, Mayorga, Leyte	Construction Section	Public Bidding	-	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	GAA CY 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	1,499,855.10	-	-	1,487,892.88	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									-
18ID0096	Repair / Maintenance of Hilaba Revetment Brgy. Hilaba, Barugo, Leyte	Construction Section	Public Bidding	-	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	GAA CY 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	999,771.85	-	-	989,773.91	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									-
18ID0097	Repair / Maintenance of Barugohay Drainage, Brgy. Barugohay Norte, Carigaria, Leyte	Construction Section	Public Bidding	-	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	GAA CY 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	699,776.40	-	-	690,632.82	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									-
18ID0098	Repair / Maintenance of Sta. Elena Drainage, Jaro-Dagami-Burauen-LaPaz Road Brgy. Sta. Ana, LaPaz, Leyte	Construction Section	Public Bidding	-	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	GAA CY 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	999,862.90	-	-	995,834.09	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									-
18ID0099	Rehabilitation / Major Repair of Permanent Bridges Carigara Br. (B0049SLT) along Palo-Carigara-Ormoc Road (Phase 1)	Construction Section	Public Bidding	-	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	-	-	-		-	-	-	-		-	-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018 sent thru mail May 3, 2018									Due to revision of POW / DUPA and Approved Budget for the Contract, Bidding Documents related thereto will be posted a new

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18ID0100	Concreting of Brgy. General Luna FMR, Brgy. Gen. Luna Mac Arthur, Leyte	Construction Section	Public Bidding	-	May 7 - 31, 2018	May 15, 2018	May 31, 2018	May 31, 2018	June 11, 2018	June 14, 2018	June 25, 2018	SR2018-03-008117	July 10, 2018	July 19, 2018	August 18, 2018	August 18, 2018	SR2018-03-008117	5,969,516.98	-	-	5,964,510.67	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									-
18ID0101	Concreting of Brgy. Sta. Isabel FMR, Brgy. Sta. Isabel, Mac Arthur, Leyte	Construction Section	Public Bidding	-	May 7 - 31, 2018	May 15, 2018	May 31, 2018	May 31, 2018	FAILURE OF BIDDING										-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									-
18ID0102	Concreting of Brgy. Liwayway - Brgy. Danao FMR, Brgy. Liwayway and Brgy. Danao, Mac Arthur, Leyte	Construction Section	Public Bidding	-	May 7 - 31, 2018	May 15, 2018	May 31, 2018	May 31, 2018	FAILURE OF BIDDING										-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									-
18ID0103	Concreting of Brgy. Tigbao - Brgy. Romualdez FMR, Brgy. Tigbao and Brgy. Romualdez, Dulag, Leyte	Construction Section	Public Bidding	-	May 7-31, 2018	May 15, 2018	May 31, 2018	May 31, 2018	June 11, 2018	June 14, 2018	June 25, 2018	June 25, 2018	July 11, 2018	August 10, 2018	August 10, 2018	SR2018-03-008124	5,970,921.81	-	-	5,775,192.63	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									-
18ID0104	Concreting of Brgy. Cogon - Brgy. Buracan FMR, Brgy. Cogon & Brgy. Buracan LaPaz, Leyte	Construction Section	Public Bidding	-	May 7 - 31, 2018	May 15, 2018	May 31, 2018	May 31, 2018	June 11, 2018	June 14, 2018	June 25, 2018	June 25, 2018	July 11, 2018	June 25, 2018	June 25, 2018	SR2018-05-009885	4,975,004.27	-	-	4,818,368.68	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									-
18ID0105	Concreting of Brgy. Caliaghusan - Brgy. Caliayan FMR, Brgy. Caliaghusan & Brgy. Caliayan, LaPaz, Leyte	Construction Section	Public Bidding	-	May 7 - 31, 2018	May 15, 2018	May 31, 2018	May 31, 2018	June 11, 2018	June 14, 2018	June 25, 2018	June 25, 2018	July 11, 2018	June 25, 2018	June 25, 2018	SR2018-05-009887	4,975,011.34	-	-	4,818,939.13	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									-
18ID0106	Concreting of Brgy. Casuntingan - Brgy. Osmeña FMR, Brgy. Casuntingan & Brgy. Osmeña, Mac Arthur, Leyte	Construction Section	Public Bidding	-	May 7 - 31, 2018	May 15, 2018	May 31, 2018	May 31, 2018	FAILURE OF BIDDING										-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									-
18ID0107	Construction / Repair of Multi - Purpose Building (Senior Citizen Center) Barangay Candiad, Julita, Leyte	Construction Section	Public Bidding	-	May 18 - June 8, 2018	May 25, 2018	June 8, 2018	June 8, 2018	June 11, 2018	June 14, 2018	June 25, 2018	July 2, 2018	July 11, 2018	November 7, 2018	November 7, 2018	GAA CY 2018	4,950,000.00	-	-	4,928,812.15	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									Modification of Contract ID Nos. 18ID0108 - 18ID0121
18ID0108	Construction Of Multi - Purpose Building Covered Court, Brgy. Dairo, Jaro, Leyte	Construction Section	Public Bidding	-	May 18 - June 8, 2018	May 25, 2018	June 8, 2018	June 8, 2018	June 11, 2018	June 14, 2018	June 25, 2018	July 24, 2018	August 2, 2018	September 30, 2018	September 30, 2018	GAA CY 2018	1,980,000.00	-	-	1,974,993.48	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									Modification of Contract ID Nos. 18ID0108 - 18ID0121
18ID0109	18ID0109 - Construction of Multi-Purpose Building Guindapunan, Pastrana, Leyte	Construction Section	Public Bidding	-	May 18 - June 8, 2018	May 25, 2018	June 8, 2018	June 8, 2018	June 11, 2018	June 14, 2018	June 25, 2018	July 27, 2018	August 9, 2018	October 6, 2018	October 6, 2018	GAA CY 2018	1,980,000.00	-	-	1,975,000.50	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									Modification of Contract ID Nos. 18ID0108 - 18ID0121
18ID0110	Repair/Rehabilitation of Damaged Concrete Pavement along LaPaz-Javier-Bito Road, k0960+700-k0960+980 & k0956+300-k0956+350	Construction Section	Public Bidding	-	May 18 - June 8, 2018	May 25, 2018	June 8, 2018	June 8, 2018	July 6, 2018	July 6, 2018	July 17, 2018	July 23, 2018	August 1, 2018	October 8, 2018	October 8, 2018	GAA CY 2018	3,496,913.06	-	-	3,486,198.88	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018									Modification of Contract ID Nos. 18ID0108 - 18ID0121

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
18ID0111	Repair/Rehabilitation of Damaged Concrete Pavement along Dulag Julita-Burauen Road k0948+700-k0949+300 w/ exceptions	Construction Section	Public Bidding	-	May 18 - June 8, 2018	May 25, 2018	June 8, 2018	June 8, 2018	June 11, 2018	June 14, 2018	June 25, 2018	July 23, 2018	August 1, 2018	September 29, 2018	September 29, 2018	SR2018-05-005753	2,847,955.94	-	-	2,837,484.04	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121
18ID0112	Repair/Rehabilitation of Damaged Concrete Pavement along Jaro -Dagami - Burauen -LaPaz Road, k0980+000-k0980+100	Construction Section	Public Bidding	-	May 18 - June 8, 2018	May 25, 2018	June 8, 2018	June 8, 2018	June 11, 2018	June 14, 2018	June 25, 2018	July 23, 2018	August 1, 2018	August 31, 2018	August 31, 2018	SR2018-05-005753	1,046,480.00	-	-	1,036,217.14	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121
18ID0113	Construction of 1 unit 2 storey 4 Classroom School Building at Sta. Isabel ES, Mac Arthur, Leyte	Construction Section	Public Bidding	-	May 28 - June 18, 2018	June 8, 2018	June 18, 2018	July 23, 2018	FOR BIDDING									-	-	-	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	May 21, 2018 May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail May 21, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0114	Construction of 1 unit 2 storey 4 Classroom School Building at Asuncion S. Melgar NHS, Capoocan, Leyte	Construction Section	Public Bidding	-	May 28 - June 18, 2018	June 8, 2018	June 18, 2018	July 23, 2018	FOR BIDDING									-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0115	Construction of 1 unit 2 storey 4 Classroom School Building at Don Mariano NHS, Capoocan, Leyte	Construction Section	Public Bidding	-	May 28 - June 18, 2018	June 8, 2018	June 18, 2018	July 23, 2018	FOR BIDDING									-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0116	Construction of 1 unit 2 storey 4 Classroom School Building at Agapito Amado Memorial NHS, Jaro, Leyte	Construction Section	Public Bidding	-	May 28 - June 18, 2018	June 8, 2018	June 18, 2018	July 27, 2018	FOR BIDDING									-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0117	Construction of 1 unit 2 storey 4 Classroom School Building at Hilbunauan NHS, Burauen, Leyte	Construction Section	Public Bidding	-	May 28 - June 18, 2018	June 8, 2018	June 18, 2018	July 23, 2018	FOR BIDDING									-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0118	Construction of 1 unit 2 storey 4 Classroom School Building at Manaybanay NHS, Pastrana, Leyte	Construction Section	Public Bidding	-	May 28 - June 18, 2018	June 8, 2018	June 18, 2018	July 23, 2018	FOR BIDDING									-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0119	Construction of 1 unit 2 storey 6 Classroom School Building at Pinamopoan SHS, Capoocan, Leyte	Construction Section	Public Bidding	-	May 28 - June 18, 2018	June 8, 2018	June 18, 2018	July 23, 2018	FOR BIDDING									-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0120	Construction of 1 unit 2 storey 6 Classroom School Building at Patoc NHS, Dagami, Leyte	Construction Section	Public Bidding	-	May 28 - June 18, 2018	June 8, 2018	June 18, 2018	July 27, 2018	FOR BIDDING									-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0121	Construction of 1 unit 2 storey 6 Classroom School Building Barugo Central School I, Barugo, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	July 23, 2018	FOR BIDDING									-	-		-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
18ID0122	Construction of 1 unit 2 storey 4 Classroom School Building Barugo NHS, Barugo, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	July 27, 2018	FOR BIDDING										-	-	-		-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0123	Construction of 1 unit 2 storey 6 Classroom School Building at Burauen NHS, Burauen, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	-	NO FURTHER NOTICE									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Due to Change of Plans and Specifications
18ID0124	Construction of 1 unit 2 storey 6 Classroom School Building at Cabucungan NHS, Dulag, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	July 23, 2018	FOR BIDDING									-	-	-	-		-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0125	Construction of 1 unit 2 storey 4 Classroom School Building at Justimbaste - Remandaban NHS, Tabontabon, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	July 27, 2018	FOR BIDDING									-	-	-	-		-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0126	Construction of 1 unit 2 storey 6 Classroom School Building at Dulag CS, Dulag, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	July 23, 2018	FOR BIDDING									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0127	Construction of 1 unit 2 storey 6 Classroom School Building at Juan Villablanca Memorial High School, Pastrana, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	July 27, 2018	FOR BIDDING									-	-	-			-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								Resumption of Opening of Bids Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
18ID0016 Readvertised	Rehabilitation of Brgy. Dist. 2 Poblacion Road, Pastrana, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00	-	-	1,951,050.15	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								-
18ID0018 Readvertised	Concreting of Brgy. Road, Brgy. Dist. 4 Poblacion, Pastrana, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00	-	-	1,949,276.23	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								-
18ID0022 Readvertised	Rehabilitation / Construction of Brgy. Carinoan Road, Pastrana, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00	-	-	1,949,194.53	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								
18ID0023 Readvertised	Construction / Rehabilitation of Road Dist. 1 Poblacion, Pastrana, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00	-	-	1,949,129.08	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								-
18ID0024 Readvertised	Concreting of Barangay Road, Brgy. Dist. 3 Poblacion, Pastrana, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 26, 2018	June 26, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00	-	-	1,947,826.75	-	-	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lamasangan - LAUREEN DUMAGUING -PDN - BARTOLOME PASTOR	June 6, 2018 June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail June 6, 2018 sent thru mail								-

Total Alloted Budget of Procurement Activities	**1,499,627,104.97**
Total Contract Price of Procurement Activities Conducted	**1,437,679,532.65**
Total Savings (Total Alloted Budget - Total Contract Price)	**61,947,572.32**

Submitted by:

(Sgd.)LIBERTAD L. MOROT
Engineer III
Head, BAC Secretariat

Recommended by:

(Sgd.)FRANCISCO E. ROBIN, Jr.
OIC - Assistant District Engineer
BAC Chairman

Approved by:

(Sgd.)CARLOS G. VELOSO
District Engineer