



ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 28, 2019 ✓

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids ✓	Bid Evaluation	Post Qual	Notice of Award✓	Contract Signing	Notice to Proceed✓	Delivery/ Completion	
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2019✓															
	✓ Contract ID No. 19IO0002 (Re-ad): Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br), K0796 + 208 - K0797 + 802, K0804 +448 - K0804 + 904, K0806 + 986 - K0809 + 000, K0829 + 350 -K0829 + 632, K0829+ 648.40 - K0830 + 105, Samar	Maintenance Division	Public Bidding	28-Nov-18	28-Dec-18 ✓ - 3-Jan-19	4-Jan-19	17-Jan-19	17-Jan-19 ✓	22-Jan-19	22-Jan-19 - 30-Jan-19	15-May-19 ✓	11-Jun-19	17-Jun-19 ✓	18-Dec-19	
	✓ Contract ID No. 19IO0003 (Re-ad): Asset Preservation - Preventive Maintenance - Primary Roads, Palo - Carigara - Ormoc Road, K0975+ (-061) - K0975 + 782, K0975+ 826 - K0979 + 000, K0982 + 163 -K0983 + 293 (S00075LT), K0940 + 407 -K0942 + 466 (S00076LT), Leyte 2nd LD	Maintenance Division	Public Bidding	25-Sep-18	2-May-19 ✓ - 8-May-19	9-May-19	21-May-19	21-May-19 ✓	3-Jun-19	3-Jun-19 - 11-Jun-19 *Post-Disqualification Report	-	-	-	-	
	✓ Contract ID No. 19IO0004: Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlika (LT), K0901 + 1028 - K0903 + 853, K0906 + 505 - K0907 + 173 (S00002LT), K0908 + (-812) - K0908 + 563 (S00022LT), Tacloban City	Maintenance Division	Public Bidding	27-Sep-18	4-Oct-18 ✓ - 10-Oct-18	11-Oct-18	25-Oct-18	25-Oct-18 ✓	26-Oct-18	26-Oct-18 - 8-Nov-18	15-May-19 ✓	-	-	-	
	✓ Contract ID No. 19IO0006: Asset Preservation - Preventive Maintenance - Secondary Roads, Bato-Bontoc Road, K1111 + 250 - K1116 + 000 (S00193LT), Leyte 5th LD (revised)	Maintenance Division	Public Bidding	20-Sep-18	27-Sep-18 ✓ - 3-Oct-18	4-Oct-18	17-Oct-18	17-Oct-18 ✓	19-Oct-18	19-Oct-18 - 23-Oct-18	15-May-19 ✓	-	-	-	
	✓ Contract ID No. 19IO0007: Asset Preservation - Preventive Maintenance - Secondary Roads, Ormoc - Baybay - Southern Leyte Bdry. Rd., K1113+170 - K1118+000 (S00197LT), Leyte 5th LD (revised)	Maintenance Division	Public Bidding	20-Sep-18	27-Sep-18 ✓ - 3-Oct-18	4-Oct-18	17-Oct-18	17-Oct-18 ✓	19-Oct-18	22-Oct-18 - 7-Nov-18	15-May-19 ✓	-	-	-	
	✓ Contract ID No. 19IO0008: Asset Preservation Program - Preventive Maintenance - Secondary Roads, Boundary Southern Leyte - Maasin - Macrohon - Sogod - Jct. Daang Maharlika, K1177+398 - K1183+000, (S00194LT), Southern Leyte LD	Maintenance Division	Public Bidding	13-Sep-18	20-Sep-18 ✓ - 26-Sep-18	27-Sep-18	9-Oct-18	9-Oct-18 ✓	10-Oct-18	11-Oct-18 - 23-Oct-18	-	-	-	-	
	✓ Contract ID No. 19IO0009: Asset Preservation - Preventive Maintenance - Secondary Roads, Jct. Himay-angan - Silago - Abuyog Boundary Road, K1063+000 - K1068+601, (S00228LT), Southern Leyte LD	Maintenance Division	Public Bidding	13-Sep-18	20-Sep-18 ✓ - 26-Sep-18	27-Sep-18	9-Oct-18	9-Oct-18 ✓	10-Oct-18	11-Oct-18 - 23-Oct-18	-	-	-	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18-Dec-20	GAA 2019	Php88,428,642.75 ✓	-	Php88,428,642.75	Php84,809,386.28 ✓	-	Php84,809,386.28	- COA - Gregorio T. Agus, Jr.	January 3, 2019						
								- VACC - Placido A. Frencillo, Jr.	January 3, 2019 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	January 3, 2019 sent thru email						
-	GAA 2019	Php116,919,377.10 ✓	-	Php116,919,377.10	-	-	Php0.00	- COA - Gregorio T. Agus, Jr.	May 2, 2019						
								- VACC - Placido A. Frencillo, Jr.	May 2, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	May 2, 2019 sent thru mail						
-	GAA 2019	Php128,104,026.93 ✓	-	Php128,104,026.93	Php121,698,825.78 ✓	-	Php121,698,825.78	- COA - Gregorio T. Agus, Jr.	October 4, 2018						
								- VACC - Placido A. Frencillo, Jr.	October 4, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	Octobe 4, 2018 sent thru email						
-	GAA 2019	Php125,288,180.73 ✓ (revised)	-	Php125,288,180.73 (revised)	Php123,047,910.63 ✓	-	Php123,047,910.63	- COA - Gregorio T. Agus, Jr.	September 27, 2018						
								- VACC - Placido A. Frencillo, Jr.	September 27, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email						
-	GAA 2019	Php125,305,319.28 ✓	-	Php125,305,319.28	Php119,040,052.96 ✓	-	Php119,040,052.96	- COA - Gregorio T. Agus, Jr.	September 27, 2018						
								- VACC - Placido A. Frencillo, Jr.	September 27, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email						
-	GAA 2019	Php101,207,305.60 ✓	-	Php101,207,305.60	Php96,144,328.93 ✓	-	Php96,144,328.93	- COA - Gregorio T. Agus, Jr.	September 19, 2018						"DELETED" not included in the approved GAA 2019. ✓
								- VACC - Placido A. Frencillo, Jr.	September 19, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	September 19, 2018 sent thru email						
-	GAA 2019	Php101,226,670.94 ✓	-	Php101,226,670.94	Php96,157,198.15 ✓	-	Php96,157,198.15	- COA - Gregorio T. Agus, Jr.	September 20, 2018						"DELETED" not included in the approved GAA 2019. ✓
								- VACC - Placido A. Frencillo, Jr.	September 20, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	September 20, 2018 sent thru email						

7/29/19

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids ✓	Bid Evaluation	Post Qual	Notice of Award ✓	Contract Signing	Notice to Proceed ✓	Delivery/ Completion
	✓ Contract ID No. 19IO0017: Network Development - Construction of By-Pass and Diversion Roads, Tacloban - Sta. Fe - San Miguel Road, Leyte 1st LD ✓	Construction Division	Public Bidding	25-Oct-18	7-Nov-18 ✓ - 13-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18 ✓	3-Dec-18	4-Dec-18 - 13-Dec-18	15-May-19 ✓	11-Jun-19	11-Jun-19 ✓	29-Apr-20
	✓ Contract ID No. 19IO0018: Network Development - Road Widening - Tertiary Roads, Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Road, K0915+745 -K0918+559, Leyte 1st LD	Construction Division	Public Bidding	2-Oct-18	17-Oct-18 ✓ - 23-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18 ✓	12-Nov-18	12-Nov-18 - 19-Nov-18	15-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0022: Network Development - Construction of Missing Links / New Roads: Jaro - Rubas - Ormoc Road, Jaro Side, Sta. 6 + 000 - Sta. 10 + 000, Leyte 2nd LD ✓	Construction Division	Public Bidding	12-Oct-18	19-Oct-18 ✓ - 25-Oct-18	6-Nov-18	20-Nov-18	20-Nov-18 ✓	26-Nov-18	26-Nov-18 - 4-Dec-18	15-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0119: Bridge - Construction of New Permanent Bridges - Calaguise Br. (B00093LT) along Sambulawan Jct. - Calaguise - Calubian Rd. (Phase I), Leyte, Leyte ✓ (Under MYOA : 2019 & 2020) ("Formerly" CID No. 19IO0027 with a total ABC of 222,682,008.19)	Construction Division	Public Bidding	26-Jun-19	3-Jul-19 ✓ - 9-Jul-19	10-Jul-19	23-Jul-19	23-Jul-19 ✓	-	-	-	-	-	-
	✓ Contract ID No. 19IO0028: Network Development - Construction of By-Pass and Diversion Roads - Ormoc City Diversion Road, (Brgy. San Juan - Lao - Naungan Section), Leyte, 4th LD ✓	Construction Division	Public Bidding	15-Nov-18	22-Nov-18 ✓ - 28-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18 ✓	12-Dec-18	12-Dec-18 - 17-Dec-18	-	-	-	-
	✓ Contract ID No. 19IO0030: Network Development-Road Widening - Secondary Roads - Palompon - Isabel - Merida - Ormoc Road - K1123 + 000 - K1123 + 100, K1123 + 110 - K1125 + 533, K1125 + 543 - K1125 + 550, K1125 + 560 - K1125 + 989, Leyte 4th LD ✓	Construction Division	Public Bidding	2-Oct-18	17-Oct-18 ✓ - 23-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18 ✓	12-Nov-18	12-Nov-18 - 20-Nov-18	-	-	-	-
	✓ Contract ID No. 19IO0034: Network Development - Road Widening - Tertiary Roads, Libungao - Matag-ob -Palompon Road, K0997 + 180 - K0998 + 240, K0998 + 266 - K0998 + 496, K0998 + 513 -K1000 + 691, Leyte 4th LD ✓	Construction Division	Public Bidding	27-Sep-18	4-Oct-18 ✓ - 10-Oct-18	11-Oct-18	25-Oct-18	25-Oct-18 ✓	26-Oct-18	29-Oct-18 - 13-Nov-18	-	-	-	-
	✓ Contract ID No. 19IO0035: Network Development - Road Widening - Tertiary Roads - Libungao - Matag-ob - Palompon Rd - K1000+ 733 - K1001 + 140, K1001 + 159 - K1001 + 455, K1001 + 466 - K1001 + 687, K1001 + 703 - K1002 + 560, K1002 + 640 - K1003 + 380, K1003 + 860 - K1004 + 435, K1004 + 460 - K1004 + 551, Leyte 4th LD ✓	Construction Division	Public Bidding	2-Oct-18	17-Oct-18 ✓ - 23-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18 ✓	13-Nov-18	13-Nov-18 - 20-Nov-18	-	-	-	-
	✓ Contract ID No. 19IO0037: Network Development - Road Widening - Primary Roads - Daang Maharlika (LT), K0963 + 182 - K0965 + 586, K0965 + 628 - K0966 + 100, K0969 + 000 - K0969 + 096, K0969 + 112 - K0970 + 000, K0971 + 406 - K0971 + 796 (S00166LT), Leyte 5th LD ✓	Construction Division	Public Bidding	25-Oct-18	7-Nov-18 ✓ - 13-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18 ✓	29-Nov-18	29-Nov-18 - 10-Dec-18	15-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0041: Network Development - Road Widening Secondary Roads, Ormoc - Baybay - Southern Leyte Boundary Road, K1067 + 000 - K1067 + 731, K1067 + 756 - K1070 + 073, K1070 + 091 - K1071 + 000, Leyte 5th LD ✓	Construction Division	Public Bidding	25-Sep-18	3-Oct-18 ✓ - 9-Oct-18	10-Oct-18	23-Oct-18	23-Oct-18 ✓	25-Oct-18	26-Oct-18 - 13-Nov-18	15-May-19 ✓	11-Jun-19	11-Jun-19	9-May-20

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
29-Apr-21	GAA 2019	Php101,218,274.57 ✓	-	Php101,218,274.57	Php97,060,722.86 ✓	-	Php97,060,722.86	- COA - Gregorio T. Agus, Jr.	November 9, 2018						
								- VACC - Placido A. Frencillo, Jr.	November 9, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018 sent thru email						
-	GAA 2019	Php106,049,717.95 ✓	-	Php106,049,717.95	Php100,746,817.64 ✓	-	Php100,746,817.64	- COA - Gregorio T. Agus, Jr.	October 18, 2018						
								- VACC - Placido A. Frencillo, Jr.	October 18, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 sent thru email						
-	GAA 2019	Php125,298,642.96 ✓	-	Php125,298,642.96	Php120,149,490.54 ✓	-	Php120,149,490.54	- COA - Gregorio T. Agus, Jr.	October 19, 2018						
								- VACC - Placido A. Frencillo, Jr.	October 19, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 19, 2018 sent thru email						
-	GAA 2019	Php222,682,008.19 ✓	-	Php222,682,008.19	-	-	-	- COA - Gregorio T. Agus, Jr.	July 3, 2019						
								- VACC - Placido A. Frencillo, Jr.	July 3, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	July 3, 2019 sent thru mail						
-	GAA 2019	Php144,596,197.29 ✓	-	Php144,596,197.29	Php137,366,386.82 ✓	-	Php137,366,386.82	- COA - Gregorio T. Agus, Jr.	December 3, 2018						"DELETED" not included in the approved GAA 2019. ✓
								- VACC - Placido A. Frencillo, Jr.	December 3, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 3, 2018 sent thru email						
-	GAA 2019	Php101,187,368.62 ✓	-	Php101,187,368.62	Php96,118,626.99 ✓	-	Php96,118,626.99	- COA - Gregorio T. Agus, Jr.	October 18, 2018						"DELETED" not included in the approved GAA 2019. ✓
								- VACC - Placido A. Frencillo, Jr.	October 18, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 sent thru email						
-	GAA 2019	Php115,642,926.22 ✓	-	Php115,642,926.22	Php109,860,779.18 ✓	-	Php109,860,779.18	- COA - Gregorio T. Agus, Jr.	October 4, 2018						"DELETED" not included in the approved GAA 2019. ✓
								- VACC - Placido A. Frencillo, Jr.	October 4, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 4, 2018 sent thru email						
-	GAA 2019	Php120,428,370.20 ✓	-	Php120,428,370.20	Php114,406,110.36 ✓	-	Php114,406,110.36	- COA - Gregorio T. Agus, Jr.	October 18, 2018						"DELETED" not included in the approved GAA 2019. ✓
								- VACC - Placido A. Frencillo, Jr.	October 18, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 sent thru email						
-	GAA 2019	Php144,634,037.36 ✓	-	Php144,634,037.36	Php137,365,855.18 ✓	-	Php137,365,855.18	- COA - Gregorio T. Agus, Jr.	November 9, 2018						
								- VACC - Placido A. Frencillo, Jr.	November 9, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018 sent thru email						
9-May-21	GAA 2019	Php144,487,824.42 ✓	-	Php144,487,824.42	Php137,263,432.55 ✓	-	Php137,263,432.55	- COA - Gregorio T. Agus, Jr.	October 3, 2018						
								- VACC - Placido A. Frencillo, Jr.	October 3, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 3, 2018 sent thru email						

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	✓ Contract ID No. 19IO0048 : Construction (Extension) of Catarman Flood Control Structures (Catarman River Basin), Catarman, Northern Samar (Under MYOA: 2019 & 2020) ✓	Construction Division	Public Bidding	16-Nov-18	23-Nov-18 ✓ - 29-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18 ✓	18-Dec-18	18-Dec-18	-	-	-	-
	✓ Contract ID No. 19IO0053 : Bridge - Construction of New Permanent Bridges - Hinabangan Viaduct Br. Along Hinabangan Diversion Rd., Hinabangan, Samar ✓	Construction Division	Public Bidding	28-Nov-18	7-Dec-18 ✓ - 13-Dec-18 ✓	14-Dec-18	27-Dec-18	27-Dec-18 ✓	3-Jan-19	25-Jan-19	-	-	-	-
	✓ Contract ID No. 19IO0058 : Construction of Flood Control Structure Balugo Bridge, along Daang Maharlika, Brgy. Balugo, San Sebastian, Samar ✓	Construction Division	Public Bidding	28-Nov-18	7-Dec-18 ✓ - 13-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18 ✓	3-Jan-19	25-Jan-19	19-Jun-19 ✓	21-Jun-19	21-Jun-19 ✓	20-Feb-20
	✓ Contract ID No. 19IO0059 : Network Development - Construction of By-Pass and Diversion Roads: Maasin City Coastal Bypass Road, Southern Leyte ✓	Construction Division	Public Bidding	7-Dec-18	14-Dec-18 ✓ - 20-Dec-18	21-Dec-18	22-Jan-19	22-Jan-19 ✓	28-Jan-19	28-Jan-19 - 31-Jan-19	-	-	-	-
	✓ Contract ID No. 19IO0063 : Network Development - Construction of By-Pass and Diversion Roads - Tacloban City By-pass Road, Package A, Leyte, Tacloban City	Construction Division	Public Bidding	16-Nov-18	23-Nov-18 ✓ - 29-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18 ✓	13-Dec-18	14-Dec-18 - 18-Dec-18	16-May-19 ✓	11-Jun-19	11-Jun-19 ✓	1-May-20
	✓ Contract ID No. 19IO0064 : Network Development - Construction of By-Pass and Diversion Roads, Palo West By-Pass Road, Leyte 1st LD	Construction Division	Public Bidding	25-Oct-18	7-Nov-18 ✓ - 13-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18 ✓	29-Nov-18	4-Jan-19 - 10-Jan-19	15-May-19 ✓	11-Jun-19	11-Jun-19 ✓	24-Apr-20
	✓ Contract ID No. 19IO0065 : Construction of Bangon River Left Bank Backwater Dike, Sta. 1 + 420.00 - Sta. 1 + 800.00, Palo, Leyte	RHTE Project Office	Public Bidding	7-Dec-18	14-Dec-18 ✓ - 20-Dec-18	21-Dec-18	3-Jan-19	3-Jan-19 ✓	8-Jan-19	8-Jan-19 - 10-Jan-19	15-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0070 : Network Development - Construction of Missing Links / New Roads: Mahaplag - Hilongos Road, Package 1, Leyte - CW2 -Construction of Concrete Bridge (Ihawan Bridge), Mahaplag, Leyte	Construction Division	Public Bidding	2-Oct-18	17-Oct-18 ✓ - 23-Oct-18	24-Oct-18	7-Nov-18	7-Nov-18 ✓	12-Nov-18	12-Nov-18 - 20-Nov-18	15-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0071 : Network Development - Construction of Missing Links / New Roads: Mahaplag - Hilongos Road, Package 3, Leyte 5th LD	Construction Division	Public Bidding	20-Sep-18	27-Sep-18 ✓ - 3-Oct-18	4-Oct-18	17-Oct-18	17-Oct-18 ✓	22-Oct-18	23-Oct-18 - 7-Nov-18	13-Jun-19 ✓	-	-	-
	✓ Contract ID No. 19IO0081 : Network Development - Construction of By-Pass and Diversion Roads, Tacloban City By-Pass Road, Package B, Leyte, Tacloban City	Construction Division	Public Bidding	26-Nov-18	20-Dec-18 ✓ - 26-Dec-18	28-Dec-18	10-Jan-19	10-Jan-19 ✓	11-Jan-19	11-Jan-19 - 16-Jan-19	16-May-19 ✓	11-Jun-19	11-Jun-19 ✓	1-May-20
	✓ Contract ID No. 19IO0082 : Network Development - Construction of By-Pass and Diversion Roads Tacloban City By-pass Road Extension, Package A, Leyte, Tacloban City, Leyte	Construction Division	Public Bidding	26-Nov-18	20-Dec-18 ✓ - 26-Dec-18	28-Dec-18	9-Jan-19	9-Jan-19 ✓	10-Jan-19	10-Jan-19 - 16-Jan-19	16-May-19 ✓	11-Jun-19	11-Jun-19 ✓	1-May-20

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GAA 2019	Php240,914,591.30 ✓	-	Php240,914,591.30	Php228,826,971.35 ✓	-	Php228,826,971.35	- COA - Gregorio T. Agus, Jr.	November 26, 2018						"DELETED" not included in the approved GAA 2019. ✓
								- VACC - Placido A. Frencillo, Jr.	November 26, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 26, 2018 sent thru email						
-	GAA 2019	Php96,443,327.05 ✓	-	Php96,443,327.05	Php93,544,613.59 ✓	-	Php93,544,613.59	- COA - Gregorio T. Agus, Jr.	December 7, 2018						"DELETED" not included in the approved GAA 2019. ✓
								- VACC - Placido A. Frencillo, Jr.	December 7, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 sent thru email						
20-Feb-21	GAA 2019	Php49,355,782.12 ✓ (revised)	-	Php49,355,782.12 (revised)	Php46,387,592.95 ✓	-	Php46,387,592.95	- COA - Gregorio T. Agus, Jr.	December 7, 2018						* Bid Bulletin No. 19-014 dated December 17, 2018 * Subject: Correction/Revision of ABC, Quantity of Item No. 1704 (1) b and amount of Major of Category of Works ✓
								- VACC - Placido A. Frencillo, Jr.	December 7, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 sent thru email						
-	GAA 2019	Php115,690,337.08 ✓	-	Php115,690,337.08	Php109,998,577.63✓	-	Php109,998,577.63	- COA - Gregorio T. Agus, Jr.	December 19, 2018						"DELETED" not included in the approved GAA 2019. ✓
								- VACC - Placido A. Frencillo, Jr.	December 19, 2018						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 19, 2018 sent thru email						
1-May-21	GAA 2019	Php101,224,801.45 ✓	-	Php101,224,801.45	Php98,169,778.90 ✓	-	Php98,169,778.90	- COA - Gregorio T. Agus, Jr.	November 23, 2018						* Bid Bulletin No. 19-007 dated December 3, 2018 * Subject: Correction / Revision of Posted Required Minimum Equipment ✓
								- VACC - Placido A. Frencillo, Jr.	November 23, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2018 sent thru email						
24-Apr-21	GAA 2019	Php144,626,439.58 ✓	-	Php144,626,439.58	Php136,038,422.08✓	-	Php136,038,422.08	- COA - Gregorio T. Agus, Jr.	November 9, 2018						
								- VACC - Placido A. Frencillo, Jr.	November 9, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 9, 2018 sent thru email						
-	GAA 2019	Php86,988,023.51 ✓	-	Php86,988,023.51	Php82,638,621.94 ✓	-	Php82,638,621.94	- COA - Gregorio T. Agus, Jr.	December 19, 2018						* Bid Bulletin No. 19-015 dated December 27, 2018 * Subject: Correction / Revision of (ABC); Amount of Major Category of Works; Bill of Quantities (BOQ) and additional major equipment requirement ✓
								- VACC - Placido A. Frencillo, Jr.	December 19, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 19, 2018 sent thru email						
-	GAA 2019	Php57,820,233.04 ✓	-	Php57,820,233.04	Php54,881,721.38 ✓	-	Php54,881,721.38	- COA - Gregorio T. Agus, Jr.	October 18, 2018						
								- VACC - Placido A. Frencillo, Jr.	October 18, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 18, 2018 sent thru email						
-	GAA 2019	Php106,027,038.65 ✓	-	Php106,027,038.65	Php85,613,559.22 ✓	-	Php85,613,559.22	- COA - Gregorio T. Agus, Jr.	September 27, 2018						
								- VACC - Placido A. Frencillo, Jr.	September 27, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	September 27, 2018 sent thru email						
1-May-21	GAA 2019	Php101,224,451.98 ✓	-	Php101,224,451.98	Php70,541,321.00 ✓	-	Php70,541,321.00	- COA - Gregorio T. Agus, Jr.	December 21, 2018						
								- VACC - Placido A. Frencillo, Jr.	December 21, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 sent thru email						
1-May-21	GAA 2019	Php115,699,240.20 ✓	-	Php115,699,240.20	Php75,194,797.44 ✓	-	Php75,194,797.44	- COA - Gregorio T. Agus, Jr.	December 21, 2018						
								- VACC - Placido A. Frencillo, Jr.	December 21, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 sent thru email						

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	✓ Contract ID No. 19IO0083 : Network Development - Construction of By-Pass and Diversion Roads, Tacloban City By Pass Road Extension, Package B, Leyte, Tacloban City, Leyte	Construction Division	Public Bidding	26-Nov-18	20-Dec-18 ✓ - 26-Dec-18	28-Dec-18	10-Jan-19	10-Jan-19 ✓	11-Jan-19	11-Jan-19 - 16-Jan-19	16-May-19 ✓	11-Jun-19	11-Jun-19 ✓	1-May-20
	✓ Contract ID No. 19IO0085 : Construction of Storm Surge Protection: Road Heightening and Tide Embankment, Section 5 Phase 10A, Station 3 + 180 - Station 3 + 480, Brgy. San Joaquin, Palo, Leyte	RHTE Project Office	Public Bidding	26-Nov-18	5-Dec-18 ✓ - 11-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18 ✓	3-Jan-19	3-Jan-19 - 9-Jan-19	15-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0086 : Construction of Storm Surge Protection: Road Heightening and Tide Embankment, Section 5 Phase 10B, Station 3 + 480 - Station 3 + 700, Brgy. San Joaquin, Palo, Leyte	RHTE Project Office	Public Bidding	26-Nov-18	5-Dec-18 ✓ - 11-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18 ✓	3-Jan-19	3-Jan-19 - 9-Jan-19	15-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0088 : Construction (Completion) of Storm Surge Protection: Heightened Road and Tide Embankment, SubSection 4.1 B, Sta. 1 + 180.00 - Sta. 2 + 360.00, Tacloban City, Leyte	RHTEPO	Public Bidding	12-Dec-18	20-Dec-18 ✓ - 26-Dec-18	28-Dec-18	10-Jan-19	10-Jan-19 ✓	14-Jan-19	31-Jan-19 - 7-Feb-19	15-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0089 : Construction (Completion) of Storm Surge Protection: Heightened Road and Tide Embankment, Subsection 4.2B Sta. 3 + 050 to Sta. 3 + 740, Tacloban City, Leyte	RHTE Office	Public Bidding	16-Nov-18	23-Nov-18 ✓ - 29-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18 ✓	14-Dec-18	14-Dec-18 - 18-Dec-18	16-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0090 : Network Development - Construction of Missing Links / New Roads, Mahaplag - Hilongos Road, Package 1, Leyte, CW1 - Construction of Concrete Road, Leyte 5th LD	Construction Division	Public Bidding	12-Oct-18	19-Oct-18 ✓ - 25-Oct-18	6-Nov-18	20-Nov-18	20-Nov-18 ✓	26-Nov-18	26-Nov-18 - 4-Dec-18	13-Jun-19 ✓	-	-	-
	✓ Contract ID No. 19IO0093 : Network Development - Road Widening - Primary Road - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) - K0850 + 940 - K0851 + 722, K0852 + 200 - K0853 + 400, K0853 + 800 - K0854 + 000, K0857 + 078 - K0857 + 440, K0857 + 820 - K0858 + 050, K0858 + 539 - K0858 + 680, Samar 2nd DEO	Construction Division	Public Bidding	15-Nov-18	22-Nov-18 ✓ - 28-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18 ✓	13-Dec-18	15-Dec-18 - 19-Dec-18	16-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0094 : Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (SM) (San Isidro - San Juanico Bridge), K0862 + 380 - K0862 + 760, Samar 2nd LD (revised)	Construction Division	Public Bidding	21-Nov-18	28-Nov-18 ✓ - 4-Dec-18	6-Dec-18	18-Dec-18	18-Dec-18 ✓	21-Dec-18	21-Dec-18 - 28-Dec-18	13-Jun-19 ✓	-	-	-
	✓ Contract ID No. 19IO0098 : Network Development - Road Widening - Primary Road, Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.) - K0697 + 201.80 - K0697 + 216.10, K0697 + 216.10 - K0697 + 635, K0703 + 724 - K0704 + 000, K0705 + 000 - K0705 + 816, K0705 + 867 - K0706 + 000, Samar 1st DEO	Construction Division	Public Bidding	16-Nov-18	23-Nov-18 ✓ - 29-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18 ✓	15-Dec-18	17-Dec-18 - 20-Dec-18	15-May-19 ✓	-	-	-
	✓ Contract ID No. 19IO0099 : Tacloban City By-Pass Road (Construction of Road Slope Protection Structure), Phase I, Tacloban City, Leyte	Construction Division	Public Bidding	15-Nov-18	22-Nov-18 ✓ - 28-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18 ✓	12-Dec-18	12-Dec-18 - 18-Dec-18	16-May-19 ✓	-	-	-

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1-May-21	GAA 2019	Php115,089,926.50 ✓	-	Php115,089,926.50	Php55,092,415.60 ✓	-	Php55,092,415.60	- COA - Gregorio T. Agus, Jr.	December 21, 2018						
								- VACC - Placido A. Frencillo, Jr.	December 21, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 sent thru email						
-	GAA 2019	Php94,465,467.95 ✓	-	Php94,465,467.95	Php91,630,686.12 ✓	-	Php91,630,686.12	- COA - Gregorio T. Agus, Jr.	December 6, 2018						* Bid Bulletin No. 19-013 dated December 17, 2018 * Subject: Correction / Revision of Posted Major Equipment Requirement ✓
								- VACC - Placido A. Frencillo, Jr.	December 6, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 6, 2018 sent thru email						
-	GAA 2019	Php84,391,564.34 ✓	-	Php84,391,564.34	Php81,859,737.54 ✓	-	Php81,859,737.54	- COA - Gregorio T. Agus, Jr.	December 6, 2018						* Bid Bulletin No. 19-013 dated December 17, 2018 * Subject: Correction / Revision of Posted Major Equipment Requirement ✓
								- VACC - Placido A. Frencillo, Jr.	December 6, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 6, 2018 sent thru email						
-	GAA 2019	Php107,886,419.41 ✓	-	Php107,886,419.41	Php101,402,551.25 ✓	-	Php101,402,551.25	- COA - Gregorio T. Agus, Jr.	December 21, 2018						
								- VACC - Placido A. Frencillo, Jr.	December 21, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 21, 2018 sent thru email						
-	GAA 2019	Php120,522,576.51 ✓	-	Php120,522,576.51	Php118,112,047.51 ✓	-	Php118,112,047.51	- COA - Gregorio T. Agus, Jr.	November 23, 2018						
								- VACC - Placido A. Frencillo, Jr.	November 23, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2018 sent thru email						
-	GAA 2019	Php106,028,439.98 ✓	-	Php106,028,439.98	Php100,722,371.08 ✓	-	Php100,722,371.08	- COA - Gregorio T. Agus, Jr.	October 19, 2018						* Supplemental Bulletin No. 19-001 dated October 26, 2018, Subject: Amendment of Procurement Schedule. ✓
								- VACC - Placido A. Frencillo, Jr.	October 19, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	October 19, 2018 sent thru email						
-	GAA 2019	Php115,682,516.32 ✓	-	Php115,682,516.32	Php109,890,289.15 ✓	-	Php109,890,289.15	- COA - Gregorio T. Agus, Jr.	December 3, 2018						
								- VACC - Placido A. Frencillo, Jr.	December 3, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 3, 2018 sent thru email						
-	GAA 2019	Php48,224,031.96 ✓ (revised)	-	Php48,224,031.96 (revised)	Php45,794,123.42 ✓	-	Php45,794,123.42	- COA - Gregorio T. Agus, Jr.	November 29, 2018						* Bid Bulletin No. 19-005 dated November 29, 2018 - Subject: Correction / Revision of Contract Name and Scope of Work of CID No. 19IO0047 * Bid Bulletin No. 19-009 dated December 4, 2018 Subject: Correction / Revision of Approved Budget for the Contract (ABC) ✓
								- VACC - Placido A. Frencillo, Jr.	November 29, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2018 sent thru email						
-	GAA 2019	Php94,665,174.67 ✓	-	Php94,665,174.67	Php89,969,777.38 ✓	-	Php89,969,777.38	- COA - Gregorio T. Agus, Jr.	November 26, 2018						
								- VACC - Placido A. Frencillo, Jr.	November 26, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	November 26, 2018 sent thru email						
-	GAA 2019	Php120,408,002.70 ✓	-	Php120,408,002.70	Php116,701,344.90 ✓	-	Php116,701,344.90	- COA - Gregorio T. Agus, Jr.	December 3, 2018						* Bid Bulletin No. 19-004 dated November 29, 2018 - Subject: Correction of ABC, Scope of Work and Bill of Quantities (BOQ) of Part C and G. * Bid Bulletin No. 19-008 dated December 3, 2018 Subject: Additional Minimum Equipment Requirement ✓
								- VACC - Placido A. Frencillo, Jr.	December 3, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 3, 2018 sent thru email						

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
	✓ Contract ID No. 19IO0102: Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads -Daang Maharlika (SM) (San Isidro-San Juanico Bridge) , K0859 + 250 - K0859 + 550, Samar	Construction Division	Public Bidding	26-Nov-18	7-Dec-18 ✓ - 13-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18 ✓	3-Jan-19	25-Jan-19	19-Jun-19 ✓	-	-	-	
	✓ Contract ID No. 19IO0103 (Re-ad): Construction (Completion) of Storm Surge Protection: Heightened Road and Tide Embankment, Section 5 Phase 13A, Station 6 + 100 - Station 6 + 221, Tanauan, Leyte	Construction Division	Public Bidding	12-Dec-18	26-Feb-19 ✓ - 4-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19 ✓	27-Mar-19	27-Mar-19 4-Apr-19	15-May-19 ✓	-	-	-	
	✓ Contract ID No. 19IO0104 (Re-ad): Construction (Completion) of Storm Surge Protection: Heightened Road and Tide Embankment, Subsection 4.5, Sta. 5 + 100.00 - Station 5 + 960.00, Palo, Leyte	Construction Division	Public Bidding	12-Dec-18	10-Jan-19 ✓ - 16-Jan-19	17-Jan-19	29-Jan-19	29-Jan-19 ✓	4-Feb-19	4-Feb-19 7-Feb-19	15-May-19 ✓	-	-	-	
	✓ Contract ID No. 19IO0105 (Re-ad): Network Development - Construction of Missing Links / New Roads - Liloan - San Ricardo Circumferential Road, Southern Leyte	Construction Division	Public Bidding	27-Dec-18	26-Feb-19 ✓ - 4-Mar-19	6-Mar-19	19-Mar-19	19-Mar-19 ✓	22-Mar-19	25-Mar-19 4-Apr-19	-	-	-	-	
	✓ Asset Preservation / Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads, Catbalogan Diversion Rd. ✓ K0801 + (-850) - K0801+510, Samar (Under MYOA: 2019 & 2020) ✓ ("Formerly" CID No. 19IO0106 Re-ad with a total ABC of 236,015,806.17)	Construction Division	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	
	✓ Contract ID No. 19IO0107: Rehabilitation of the Office Buildings Facilities and Structures of DA-RFO 8 in Kanhuraw Hill, Tacloban City, Leyte: 1. Rehabilitation of DA Regional Office Buildings: A. Main Building B. Director's Building C. Administration Building D. Sky Bridge 2. Repair of Storage Building for Biologics and Agricultural Supplies 3. Rehabilitation and Improvement of Multi-Purpose Hall 4. Establishment of DA-RFO 8 Client Center 5. Establishment of DA Community Radio Station 6. Establishment of DA-RFO 8 Gender and Development (GAD) Clinic 7. Re-Establishment of Power House	Maintenance Division	Public Bidding	19-Feb-19	26-Feb-19 ✓ - 4-Mar-19	6-Mar-19	19-Mar-19	19-Mar-19 ✓	21-Mar-19	22-Mar-19 1-Apr-19	23-May-19 ✓	-	-	-	
	✓ Contract ID No. 19IO0108: Rehabilitation of the Emb RO8 Office Cum Laboratory Building (Phase II), Baras, Palo, Leyte	Maintenance Division	Public Bidding	27-Feb-19	6-Mar-19 ✓ - 12-Mar-19	13-Mar-19	25-Mar-19	25-Mar-19 ✓	27-Mar-19	12-Apr-19 23-Apr-19	23-May-19 ✓	29-May-19	10-Jun-19 ✓	13-May-20	
	✓ Contract ID No. 19IO0109: Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads Hinabangan Diversion Road, Hinabangan, Samar	Construction Division	Public Bidding	9-May-19	17-May-19 ✓ - 23-May-19	24-May-19	5-Jun-19	5-Jun-19 ✓	-	-	-	-	-	-	
	✓ Contract ID No. 19IO0110: Construction of DSWD FO VIII Building Phase II and Elevated Garage - Clustered, Candahug, Palo, Leyte 1. Construction of DSWD FO VIII Building - Phase II 2. Constructon of Elevated Garage	Maintenance Division	Public Bidding	9-May-19	17-May-19 ✓ - 23-May-19	24-May-19	5-Jun-19	5-Jun-19 ✓	13-Jun-19	13-Jun-19 24-Jun-19	-	-	-	-	

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GAA 2019	Php67,480,037.91 ✓	-	Php67,480,037.91	Php64,102,515.40 ✓	-	Php64,102,515.40	- COA - Gregorio T. Agus, Jr.	December 7, 2018						
								- VACC - Placido A. Frencillo, Jr.	December 7, 2018 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	December 7, 2018 sent thru email						
-	GAA 2019	Php70,169,499.17 ✓	-	Php70,169,499.17	Php66,661,024.48 ✓	-	Php66,661,024.48	- COA - Gregorio T. Agus, Jr.	February 27, 2019						* Bid Bulletin No. 19-016 dated December 27, 2018, Subject: Correction/Revision of Approved Budget for the Contract (ABC)
								- VACC - Placido A. Frencillo, Jr.	February 27, 2019 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	February 27, 2019 sent thru email						
-	GAA 2019	Php48,819,494.10 ✓ (revised)	-	Php48,819,494.10 (revised)	Php46,353,656.56 ✓	-	Php46,353,656.56	- COA - Gregorio T. Agus, Jr.	January 11, 2019						* Bid Bulletin No. 19-023 dated January 22, 2019 Subject: Correction/Revision of ABC, Cost Estimate of the Major Category of Works and the Bill of Quantities (BOQ). Bid Bulletin No. 19-020 dated January 14, 2019, Subject: Written Clarification of Unimasters Conglomeration Inc. for CID No. 19IO0104 (Re-ad).
								- VACC - Placido A. Frencillo, Jr.	January 11, 2019 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	January 11, 2019 sent thru email						
-	GAA 2019	Php120,499,267.98 ✓	-	Php120,499,267.98	Php114,440,672.40 ✓	-	Php114,440,672.40	- COA - Gregorio T. Agus, Jr.	February 27, 2019						"DELETED" not included in the approved GAA 2019.
								- VACC - Placido A. Frencillo, Jr.	February 27, 2019 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	February 27, 2019 sent thru email						
-	GAA 2019	Php236,015,806.17 ✓	-	Php236,015,806.17	---	-	---	- COA - Gregorio T. Agus, Jr.	February 28, 2019						PROJECT under MYOA subject for approval.
								- VACC - Placido A. Frencillo, Jr.	February 28, 2019 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	February 28, 2019 sent thru email						
-	DPWH - DA MOA	Php147,133,827.02 ✓	-	Php147,133,827.02	Php141,984,121.60 ✓	-	Php141,984,121.60	- COA - Gregorio T. Agus, Jr.	February 27, 2019						
								- VACC - Placido A. Frencillo, Jr.	February 27, 2019 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	February 27, 2019 sent thru email						
13-May-21	DPWH - EMB MOA	Php9,794,550.45 ✓	-	Php9,794,550.45	Php9,695,429.40 ✓	-	Php9,695,429.40	- COA - Gregorio T. Agus, Jr.	March 6, 2019						
								- VACC - Placido A. Frencillo, Jr.	March 6, 2019 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	March 6, 2019 sent thru email						
-	GAA 2019	Php91,804,423.74 ✓	-	Php91,804,423.74	---	-	---	- COA - Gregorio T. Agus, Jr.	May 16, 2019						
								- VACC - Placido A. Frencillo, Jr.	May 16, 2019 sent thru email						
								- PCA-Leyte - Engr. Victorio L. Esperas	May 16, 2019 sent thru email						
-	DPWH-DSWD MOA	Php42,675,620.56 ✓	-	Php42,675,620.56	Php42,048,991.01 ✓	-	Php42,048,991.01	- COA - Gregorio T. Agus, Jr.	May 21, 2019						
								- VACC - Placido A. Frencillo, Jr.	May 21, 2019 sent thru email						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	May 21, 2019 sent thru email						

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Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	DPWH-CHR MOA	Php4,345,483.45 ✓	-	Php4,345,483.45	Php4,335,482.61 ✓	-	Php4,335,482.61	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua						May 10, 2019 May 10, 2019 sent thru mail May 10, 2019 sent thru mail	
-	GAA 2019	Php86,829,758.59 ✓	-	Php86,829,758.59	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua						May 31, 2019 May 31, 2019 sent thru mail May 31, 2019 sent thru mail	
-	GAA 2019	Php77,182,187.06 ✓	-	Php77,182,187.06	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua						May 31, 2019 May 31, 2019 sent thru mail May 31, 2019 sent thru mail	
-	GAA 2019	Php57,884,767.14 ✓	-	Php57,884,767.14	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua						May 31, 2019 May 31, 2019 sent thru mail May 31, 2019 sent thru mail	
-	MYOA FY 2019 & FY 2020 ✓ GENERAL APPROPRIATIONS ACT ✓	Php233,876,034.88 ✓	-	Php233,876,034.88	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua						May 31, 2019 May 31, 2019 sent thru mail May 31, 2019 sent thru mail	* Supplemental Bid Bulletin No. 19-008 dated June 25, 2019, Subject: Amendment of Procurement Schedule (Submission & Opening of Bids) from June 19, 2019 to July 4, 2019. ✓
-	GAA 2019 ✓	Php240,999,465.75 ✓	-	Php240,999,465.75	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua						June 11, 2019 June 11, 2019 sent thru mail June 11, 2019 sent thru mail	
-	MYOA FY 2019 & FY 2020 ✓ GENERAL APPROPRIATIONS ACT	Php131,583,703.46 ✓	-	Php131,583,703.46	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua						June 25, 2019 June 25, 2019 sent thru mail June 25, 2019 sent thru mail	
-	MYOA FY 2019 & FY 2020 ✓ GENERAL APPROPRIATIONS ACT	Php173,519,232.97 ✓	-	Php173,519,232.97	-	-	-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua						June 25, 2019 June 25, 2019 sent thru mail June 25, 2019 sent thru mail	

ERIC A. AYAPANA
BAC Chairperson
Assistant Regional Director

NERIE D. BUENO
Regional Director