ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report for Civil Works as of June 30, 2019

_	ł	0		1				- 3
Code (UACS/PAP)		OMPLET	CID No. 19IM0010	CID No. 19IM0011	CID No. 19IM0Q13	CID No. 19IM0014	CID No. 19IM0015	CID No. 19IMIO19
Procurement Program/Project		COMPLETED PROCUREMENT ACTIVITIES	Construction of Flood Mitigation Structure-Construction of Shore Protection along Magallanes, Tacloban City	Construction of Flood Mitigation Structure-Construction of Revetment along Sagkahan Waterway, Tacloban City	Construction of Road Slope Protection Structure along Daang Maharilka (LT)-K0910+272- K0910+472	Construction of Flood Mitigation Structure-Construction of Revetment along Mangonbangon River, Tacloban City	Construction of Flood Miligation Structure-Construction of Revetment along Tigbao River, Tacloban City	Preventive Maintenance of Road: Asphalt Overlay Tigbae Sta. Fe San Miguel Road K0903+-138- K0903+401, K0905+909- K0906+795, Tacloban City
PMO/ End-User		IVITIES	Construction	Construction	Construction	Construction	Construction	Construction
Mode of			Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference		10/1/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/22/2018
	Ads/Post of IB		10/5/18	10/10/18	10/10/18	10/10/18	10/10/18	10/26/18
	Ads/Post of IB Pre-bid Conf		10/12/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	11/7/2018
	Eligibility Check		10/26/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/19/2018
	Sub/Open of Bids		10/26/18	11/5/18	11/5/18	11/5/18	11/5/18	11/19/18
Actual Proc	Bid Evaluation		11/3/18	11/12/18	11/13/18	11/13/18	11/13/18	11/27/18
Actual Procurement Activity	Post Qual		11/26/18	12/28/18	11/20/18	11/29/18	11/29/18	12/10/18
ity	Notice of Award		5/29/19	5/28/19	6/10/19	5/28/19	5/28/19	6/3/19
	Contract Signing		6/7/19	6/7/19	6/21/18	6/7/19	6/7/19	6/14/19
	Notice to Proceed		6/7/19	6/7/19	6/21/18	6/7/19	6/7/19	8/14/19
	Delivery/ Completion							
	Inspection & Acceptance							
တ္က	1		GA	GA	GA/	GAA	GAA	GAA

	ABC (PhP)		Con	Contract Cost (PhP)	iP)	List of Invited			Date of Rec	aint of Invitat	2		Damarka
Total	MOOE	80	Total	MOOE	00	Observers	Pre-bid Conf	Eligibility	Sub/Open of Bids	Sub/Open of Bid F Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
32,578,532.00		32,578,532.00	30 951 989 85		30 051 080 85	Complete on Audit							
32,578,532.00		32,578,532.00	30,951,989.85		30,951,989.85	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	N.A.	
9,798,457.68		9,798,457.68	9,308,534.23		9,308,534.23	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	N.A.	
2,997,232.00		2,997,232.00	2,976,840.28		2.976,840.28	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	N.A.	
19,598,432.00		19,598,432.00	18,618,788.55		18,618,798.55	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	N.A.	
29,398,432.00		29,398,432.00	27,917,254.56		27,917,254.56	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	NA	
ካ8,009,563.29		18,009,563.29	17,108,854.25		17,108,854.25	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	

													ITIES	ON-GOING PROCUREMENT ACTIVITIES	ON-GOING
- Total Contrac	Total Savings (Total Alloted Budget - Total Contrac	ings (Total	Total Savi												
Actitvites Con	Total Contract Price of Procurement Actitvites Con	ct Price of	Total Contrac												-
ocurement Ac	Total Alloted Budget of Procurement Ac	otal Allote	10		-										
GA/		6/7/19	6/7/19	5/29/19	1/17/19	1/4/19	12/27/18	12/27/2018	12/14/2018	12/7/18	12/4/2018	Competitive Endling	Construction	Construction or Frood mitigation Structure-Construction of Revelment along Nula-Tula Waterway, Tacloban City	19IM0035
GA/		6/24/19	6/24/19	6/14/19	1/17/19	1/4/19	12/27/18	12/27/2018	12/14/2018	12/7/18	12/4/2018	Competitive Bidding		Construction of Road with Containage, Bigy, 79, Marasbaras, Taclobán City, Leyte	19IM0034
GA.		6/13/19	6/13/19	6/3/19	1/16/19	1/3/19	12/26/18	12/26/2018	12/14/2018	12/3/18	11/29/2018	Competitive Bidding	1	Construction or Stopp Protection with Retaining Wall Brgy, 98 (Camansihay), Tacloban City, Leyte	19IMOQ33
GA.		8/14/19	6/14/19	6/3/19	1/8/19	12/28/18	12/17/18	12/17/2018	12/3/2018	11/22/18	11/16/2018	Competitive Bidding		Road Rehabilitation along New York Street, Brgy. 109-A, V & G, Tacloban City	19IMOQ25
GA.		6/14/19	6/14/19	6/3/19	1/8/19	12/28/18	12/17/18	12/17/2018	12/3/2018	11/22/18	11/16/2018	Competitive Bidding	1	Construction of Road, Ergy, 87, Tacloban City	19IM0023
GA		6/24/19	6/24/19	6/14/19	1/8/19	12/28/18	12/17/18	12/17/2018	12/3/2018	11/22/18		Construction Competitive Bidding	Construction	Rehabilitation of Drainage, Brgy. 36-A Imelda Village, Tacioban City	CID No. 19IM0021

24,496,956.39 19,796,126.61 4,946,746.18 4,950,000.00 2,967,293.56 1,977,517.24 171,515,288.95 163,101,946.17 8,413,342.78 171,515,288.95 24,496,956.39 4,946,746.18 19,796,126.61 2,967,293.56 4,950,000.00 1,977,517.24 23,272,392.80 4,748,381.66 18,803,303.47 163,101,946.17 4,698,770.82 2,818,819.64 1,878,006.06 163,101,946.17 23,272,392.80 4,748,381.66 18,803,303.47 4,698,770.82 2,818,819.64 1,878,006.06 Commission On Audit,
Violence Against Crime &
Corruption, Philippine
Institute of Civil EngineersLeyte Chapter President Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President Commission On Audit,
Violence Against Crime &
Corruption, Philippine
Institute of Civil EngineersLeyte Chapter President Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President Commission On Audit,
Violence Against Crime &
Corruption, Philippine
Institute of Civil EngineersLeyte Chapter President Commission On Audit, 12/12/2018 12/12/2018 12/12/2018 11/27/2018 11/27/2018 11/27/2018 12/12/2018 11/27/2018 12/12/2018 12/12/2018 11/27/2018 11/27/2018 11/27/2018 12/12/2018 12/12/2018 12/12/2018 11/27/2018 11/27/2018 12/12/2018 12/12/2018 11/27/2018 12/12/2018 11/27/2018 11/27/2018 12/12/2018 11/27/2018 11/27/2018 12/12/2018 12/12/2018 11/27/2018 N.A. N.A. N.A. N.A N.A. N.A.

ă			-			Contract of the Contract of th		
	19IMÓQ08	19IM0007	19INIÓQ06	19IM0005	19IM0004	19IM0003	CID No. 19IM0002	CID No. 19IMOQ01
	Rehabilitation of Flood Mitigation Structure-Rehabilitation of Revetment along Abucay Creek, Tacloban City	Preventive Maintenance of Road: Asphalt Overlay - Burgos Street (S00031LT); Chainage 000 to Chainage 588, Tacloban City	Construction of Flood Mitigation Structure-Construction of Revetment along Tanghas-Lirang Creek, Barangay 36-A, Tacloban City	Construction/Upgrading/Rehabilita tion of Drainage Structure along National Road - Calainipawan Rd, K0914+-279 to K0914+361, Tacloban City	Construction/Upgrading/Rehabilitation of Drainage Structure along National Road Daang Maharilka (LT) K0904+100-K0904+365, Tacloban City	revenive maintenance of Koad: Asphall Overlay-Trece Martinez St. (\$00010LT): Chainage 118 to Chainage 533, Tacloban City	Preventive Maintenance of Road: Asphalt Overlay-Rizal Ave (R00074LT) (S00009LT): Chainage 004 to Chainage 350, Tacloban City	Preventive Maintenance of Road: Asphalt Overlay-Rizal Avenida Ext. Rd. (\$00006LT) Chainage 000- Chainage 110, Tacloban City
	Construction	Construction	Construction	Construction			Construction	Construction
	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
	10/1/2018	10/1/2018	10/1/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018	9/25/2018
	10/5/18	10/5/18	10/5/18	10/1/18	10/1/18	10/1/18	10/1/18	10/1/2018
	10/12/2018	10/12/2018	10/12/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018
	10/26/2018	10/26/2018	10/26/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018
	10/26/18	10/26/18	10/26/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/2018
	11/3/18	11/3/18	11/3/18	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18
· ·	12/18/19	12/18/19		12/15/18	12/15/18	12/15/18	12/15/18	12/15/18
	6/25/18	6/25/18		6/24/18	6/24/18	6/24/18	6/24/18	6/24/19
	-							
								7
							4,	
	GAA	GAA	GAA	GAA	GAA	GAA	GA	GA

N.A.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		14,698,485.32	495.32	h4,698,485.32
N.A.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		12,075,180.36	190,36	12,075,180.36
N.A.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		9,795,217.07	17.07	9,795,217.07
N.A.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		26,453,553.03	553.03	26,453,553.03
N.A.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		13,785,971.35	371.35	13,785,971.35
N.A.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President		11,160,693.41	993,41	11,160,693.41
N.A.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	v e	10,419,961.47	61.47	10,419,961.47
N.A.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Chil Engineers Leyte Chapter President		2,733,203.16	03.16	2,733,203.16

	}					
19IM0024	CID No. 19IMÓQ20	CID No. 19IM0018	CID No. 19IIM0017	CID No. 19IM0016	CID No. 19IM0012	19IMDQ09
Construction of wurit-rurpose Building (Senior Citizen Building), Tacloban City, Leyte	Preventive Waintlenance of Road: Asphalt Overlay Picas-Sn Jose DZR Airport Rd-K0910+051 to K0910+928, K0912+130 to K0912+407	Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads Gov. Benjamin "Kokoy" T. Romualdez Div Rd. (500253LT) Chainage 000-Chainage 205, K0908+946-K0909+030, Tacloban City	Rehabilitation/Reconstruction/Upg rading of Darmaged Paved Roads Tacloban Baybay South Road-(\$00246LT) K0915+-1000-K0915+-908, (\$00244LT) K0913+796-K0914+017, (\$00245LT) Chainage 000-Chainage 103, Tacloban City	Rehabilitation/Reconstruction/Upg rading of Damaged Paved Road Picas-Sn Jose DZR Airport Rd- K0910+-926 to K0910+-857, Tacloban City	Construction of Flood Mitigation Structure-Construction of Flood Control Structure at Tanghas-Lirang Creek, Barangay 56 and Barangay 54-A, Tacloban City	Preventive Naintenance of Road: Asphalt Overlay along Sn Jose- Manlurip-MacArthur Park Rd- K0912+117 to K0913+000, Tacloban City
Construction		Construction	Construction	Construction	Construction	Construction
compenive braining	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
11/10/2010	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/5/2018	10/1/2018
01/22/110	10/26/18	10/26/18	10/26/18	10/26/18	10/10/18	10/5/18
12/9/2010	11/7/2018	11/7/2018	11/7/2018	11/7/2018	10/18/2018	10/12/2018
12/17/2010	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/5/2018	10/26/2018
12/14/10	11/19/18	11/19/18	11/19/18	11/19/18	11/5/18	10/26/18
12/20/10	11/27/18	11/27/18	11/27/18	11/27/18	11/13/18	11/3/18
			a de la companya de l		11/17/18	12/18/19
					6/25/18	6/25/18
				,		
9	GAA	GAA	GAA	g _A A	GAA	GAA

N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		2,967,293:56		2,967,293.56
Z. A	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		30,613,238.97		30,613,238.97
N.A.	11/6/2018	11/6/2018	11/6/2018	11/6/2018	_	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		6,241,739.43		6,241,739.43
Z.	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Crvil Engineers: Leyte Chapter President		6,467,539.18		6,467,539.18
N.A.	11/6/2018	11/6/2018	11/6/2018	11/6/2018		Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		1,368,548.03	3	1,368,548.03
N.A.	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		9,798,148.96		9,798,148.96
, N	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		21,971,374.04		21,971,374.04

19IM0037	19IM0036	19IM0032	19IMD031	19IIMOQ30	19IM0027	CID No. 19IIM0026
Construction of multi-rurpose Building (SK Hall), Brgy. 60, Tacloban City				Building (Covered Court) Tacloban City National High School Brgy. 93, Bagacay, Tacloban City Tacloban City Construction (Completion) of Multi-		55
Construction		Construction		Construction	Construction	Construction
Competitive Bidding	Competitive Bidding	Competitive Bidding	Guiponino Diouili	Competitive Bidding	Competitive Bidding	Construction Competitive Bidding
12/17/2018	12/17/2018	11/29/2018	01072/2010	11/29/2018	11/16/2018	11/16/2018
12/21/18	12/21/18	12/3/18	12/3/10	12/3/18	11/22/18	11/22/18
12/28/2018	12/28/2018	12/14/2018	72/14/2018	12/14/2018	12/3/2018	12/3/2018
1/1/1/2019	1/11/2019	12/26/2018	12/26/2018	12/26/2018	12/17/2018	12/17/2018
1/11/19	1/11/19	12/26/18	12/26/18	12/26/18	12/17/18	12/17/18
1/18/19	1/18/19	1/3/19	1/3/19	1/3/19	12/28/18	12/28/18
			1/16/19	1/16/19	1/8/19	1/8/19
					6/25/19	6/25/19
					4 .	
GAA C	GAA C	GAA (GAA (GAA	GAA	GAA

	Z	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	Commission On Audil, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyfe Chapter President	.00	1,980,000.00	1,980,000.00
	N.A.	12/27/2018	12/27/2018	12/27/2018	12/27/2018	_	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		1,485,000.00	1,485,000.00
	N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	12/12/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	30	4,948,465.30	4,948,465.30
	N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	12/12/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	00	1,980,000.00	1,980,000.00
	N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	12/12/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	00	3,960,000.00	3,960,000.00
	N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	.48	22,114,404.48	22,114,404.48
*	N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	18	21,777,977.18	21,777,977.18

CID No. 19IM0044- Readvertise	CID No. 19IIMOQ43	CID No. 19IM0042- Readvertise	CID No. 19IIVIO41	CID No. 19IM0040	CID No. 19IM0039	CID No. 19IM0038
Preventive Maintenance-Naga- Naga Anibong Road (500015LT) to K0906+-033-K0906+1400, Tacloban City	Road Widening-Leyle Samar Road (via Guintigui-an (K0904+167-K0904+676, Tacloban City	Widening of Bridge-Suhi Bridge (B00021LT) along Leyte Samar e Road (via Guintigui-an), Tacloban City	Construction of Drainage System, Brgy. 96, Tacloban City	Rehabilitation of Road with Construction of Drainage along Illang-llang Street, Barangay 95-A, Tacloban Cily, Leyte	Construction of Road with Drainage, Brgy. 110 Utap, Tacloban City	Rehabilitation of Road with Drainage RJD Homes, Brgy. 84, Tacloban City, Leyte
Construction	Construction	Construction	Construction	Construction	Construction	Construction
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
4/29/2019	2/18/2019	4/29/2019	2/18/2019	12/17/2018	12/17/2018	12/17/2018
5/3/19	2/21/19	5/3/19	2/21/19	12/21/18	12/21/48	12/21/18
4/30/2019	3/1/2019	4/30/2019	3/1/2019	12/28/2018	12/28/2018	12/28/2018
5/14/2019	3/13/2019	5/14/2019	3/13/2019	1/14/2019	1/1/1/2019	1/11/2019
5/14/19	3/13/19	5/14/19	3/13/19	1/11/19	1/11/19	1/11/19
9/22/19	3/21/19	5/22/19	3/21/19	1/18/19	1/18/19	1/18/19
				2/1/19		-
				6/25/19		
	G G	G G		3		GAA

-						roja Cialpai Fisalarii			
N.A.	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers		34,297,229.83	34,297,229.83
N.A.	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		17,049,800.70	77,006,000,70
N.A.	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyle Chapter President		14,694,091.97	14,694,091.97
N >	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		10,070,939.99	70,070,939,99
N.A.	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	× .	14,847,883.38	14,847,883.38
N.A.	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		1,980,000.00	1,980,000.00
N.A.	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		1,980,000.00	1,980,000.00

		F	
	CID No. 19IM0048	CID No. 19IM0Q47	CID No. 19IM0046- Readvertise
	Road Widening-Leyte Samar Road (via Guintigui-an) K0900+177-K0900+476, K0900+856-K0901+214, Tacloban City	Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads - Tacloban Baybay South Road (S00244LT) K0912+1026- K0913+000, Tacloban City, Leyle	Widening of Bridge-Kawayan Br. (B00022LT) elong Leyte Samar Rd. (via Guintigui-an)
	Construction	Construction	Construction
	Competitive Bidding	Competitive Bidding	Construction Competitive Bidding
	2/21/2019	2/21/2019	4/29/2019
	2/26/19	2/26/19	5/3/19
	3/6/2019	3/6/2019	4/30/2019
	3/19/2019	3/19/2019	5/14/2019
	3/19/19	3/19/19	5/14/19
	3/27/19	3/27/19	5/22/19
	4/8/19		a.
	6/28/19		-1
Total Allo		S.	
Total Alloted Budget of On-going Procurement Ac			
f On-going F		-	
rocuremen		3	
t Ac	GAA	GAA	GAA

Prepared by:

MARITES | LIBAQUILID

Recommended for Approval by:

ERDA P. GABRIANA
BAC Charperson

	33,464,817,61		14,026,786.06	10,7 Hz,744.10
object, o i r. o i	32 464 647 64		14.026.786.06	13,713,744.15
			5	
Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyle Chapter President		Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President		Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President
2/28/2019				5/7/2019
2/28/2019		2/28/2019		5/7/2019
2/28/2019		2/28/2019		5/7/2019
2/28/2019		2/28/2019		5/7/2019
2/28/2019		2/28/2019	*	5/7/2019
N.A.		N.A.		N.A.
	Commission On Audit, 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 2/28/2019 Violence Against Crime & Corruption, Philippine & Corruption, Philippine Institute of Civil Engineers Leyte Chapter President	2/28/2019 2/28/2019 2/28/2019 2/28/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President Commission On Audit, Violence Against Crime & Commission On Chyl Engineers. Leyte Chapter President Leyte Chapter President	14,026,786.06 14,026,786.06 Volente Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President 33,464,817.61 Commission On Audit, Violence Against Crime & Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President Leyte Chapter President Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President Leyte Chapter President Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President

APPROVED:

REBECCA G. YUSE
Head of the procuring Entity