



# ANNEX B

## (Department of Public Works and Highways Region VIII ) Procurement Monitoring Report as of December 31, 2019

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
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2019														
	<b>Contract ID No. 19IO0003 (NP-TFB):</b> 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	10-Jul-19	18-Jul-19 - 24-Jul-19	25-Jul-19	1-Aug-19	1-Aug-19	5-Aug-19	6-Aug-19 - 14-Aug-19	22-Aug-19	5-Sep-19	5-Sep-19	1-Apr-20
	<b>Contract ID No. 19IO0004:</b> 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	23-Jul-19	23-Jul-19	17-Feb-20
	<b>Contract ID No. 19IO0006:</b> 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	23-Jul-19	23-Jul-19	6-Feb-20
	<b>Contract ID No. 19IO0007:</b> 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	23-Jul-19	23-Jul-19	6-Feb-20
	<b>Contract ID No. 19IO0017:</b> 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 - 12-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
	<b>Contract ID No. 19IO0018:</b> 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	11-Jun-19	23-Jul-19	26-Apr-20
	<b>Contract ID No. 19IO0022:</b> 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	26-Jun-19	2-Jul-19	31-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)	
1-Apr-21	GAA 2019	Php116,919,377.10	-	Php116,919,377.10	Php110,938,796.07	-	Php110,938,796.07	- 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						
17-Feb-21	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	October 4, 2018 sent thru email						
6-Feb-21	GAA 2019	Php125,288,180.73	-	Php125,288,180.73	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						
6-Feb-21	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						
29-Apr-21	GAA 2019	Php101,218,274.67	-	Php101,218,274.67	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						
26-Apr-21	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						
31-May-21	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						



3

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
	<b>Contract ID No. 19IO0037 :</b> 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 12-Nov-18	14-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18	29-Nov-18 10-Dec-18	15-May-19	23-Jul-19	23-Jul-19	27-May-20
	<b>Contract ID No. 19IO0065 :</b> 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	23-Jul-19	24-Jul-19	25-May-20
	<b>Contract ID No. 19IO0070 :</b> 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	26-Jun-19	2-Jul-19	13-Apr-20
	<b>Contract ID No. 19IO0071 :</b> 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	26-Jun-19	2-Jul-19	4-Mar-20
	<b>Contract ID No. 19IO0085 :</b> 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	23-Jun-19	24-Jul-19	18-May-20
	<b>Contract ID No. 19IO0086 :</b> 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	23-Jun-19	24-Jul-19	19-Mar-20
	<b>Contract ID No. 19IO0088 :</b> 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	23-Jun-19	24-Jul-19	18-May-20
	<b>Contract ID No. 19IO0089 :</b> 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	23-Jun-19	23-Jul-19	47-May-20
	<b>Contract ID No. 19IO0090 :</b> 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	26-Jun-19	2-Jul-19	9-Jun-20
	<b>Contract ID No. 19IO0093 :</b> 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	23-Jul-19	23-Jul-19	4-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)	
27-May-21	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						
25-May-21	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						* Bld 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						
13-Apr-21	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						
4-Mar-21	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						
18-May-21	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						
19-Mar-21	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						
18-May-21	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						
17-May-21	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						
9-Jun-21	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						
4-May-21	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						



Code (UACB/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
	<b>Contract ID No. 19IO0094 :</b> 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	23-Jul-19	23-Jul-19	5-Mar-20
	<b>Contract ID No. 19IO0098 :</b> 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	23-Jul-19	23-Jul-19	21-Apr-20
	<b>Contract ID No. 19IO0099 :</b> 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	23-Jul-19	23-Jul-19	17-May-20
	<b>Contract ID No. 19IO0102 :</b> 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	15-May-19	23-Jul-19	23-Jul-19	14-Mar-20
	<b>Contract ID No. 19IO0103 (Re-ad) :</b> 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	23-Jul-19	24-Jul-19	25-May-20
	<b>Contract ID No. 19IO0104 (Re-ad) :</b> 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	23-Jul-19	24-Jul-19	26-Mar-20
	<b>Contract ID No. 19IO0107 :</b> 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	5-Jul-19	8-Jul-19	5-May-22



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)	
5-Mar-21	GAA 2019	Php48,224,031.96	-	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. 19100047 * 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						
21-Apr-21	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						
17-May-21	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. 19-006 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						
14-Mar-21	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						
25-May-21	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						
26-Mar-21	GAA 2019	Php48,819,494.10	-	Php48,819,494.10	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. 19100104 (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						
5-May-23	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						



Code (UACB/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
	<b>Contract ID No. 19IO0109:</b> 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	6-Jun-19	6-Jun-19	11-Jun-19	13-Jun-19 - 25-Jul-19	14-Aug-19	2-Sep-19	9-Sep-19	15-Aug-20
	<b>Contract ID No. 19IO0110:</b> 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	6-Jun-19	6-Jun-19	13-Jun-19	13-Jun-19 - 24-Jun-19	9-Jul-19	30-Jul-19	31-Jul-19	12-May-20
	<b>Contract ID No. 19IO0111:</b> Site Development (Earth Fill) for the Construction of CHR-RO8 Building, Brgy. Candahug, Palo, Leyte	Maintenance Division	Public Bidding	N/A	10-May-19 - 16-May-19	17-May-19	29-May-19	29-May-19	6-Jun-19	6-Jun-19 - 17-Jun-19	9-Jul-19	30-Jul-19	31-Jul-19	26-Oct-19
	<b>Contract ID No. 19IO0112:</b> Construction of Cadac-an Flood Control Structure, Cadac-an River Basin, Sta. 000 + 450 - Sta. 000 + 740 (Left Side River Bank), Abuyog, Leyte  ( "Formerly" CID No. 19IO0045 under MYOA 2019-2020 with a total ABC of 179,546,594.62)	Construction Division	Public Bidding	24-May-19	31-May-19 - 6-Jun-19	7-Jun-19	19-Jun-19	19-Jun-19	21-Jun-19	21-Jun-19 - 26-Jun-19	23-Jul-19	26-Jul-19	31-Jul-19	15-Jun-20
	<b>Contract ID No. 19IO0113:</b> Construction of Macahila Flood Control Structures and Drainage System, Macahila River Basin, Sta. 0 + 350 - Sta. 0 + 680 (Right Side River Bank), Baybay City, Leyte ( "Formerly" CID No. 19IO0046 under MYOA 2019-2020 with a total ABC of 129,074,899.24)	Construction Division	Public Bidding	24-May-19	31-May-19 - 6-Jun-19	7-Jun-19	19-Jun-19	19-Jun-19	23-Jul-19	20-Jun-19 - 1-Jul-19	23-Jun-19	26-Jul-19	31-Jul-19	22-May-20
	<b>Contract ID No. 19IO0114:</b> Construction of Marao Flood Control Structures, Marao River Basin, Sta. 000 + 150 - Sta. 000 + 395 (Right Side River Bank), Inopacan, Leyte ( "Formerly" CID No. 19IO0047 under MYOA 2019-2020 with total ABC of 165,978,687.50)	Construction Division	Public Bidding	24-May-19	31-May-19 - 6-Jun-19	7-Jun-19	19-Jun-19	19-Jun-19	20-Jun-19	20-Jun-19 - 1-Jul-19	23-Jul-19	26-Jul-19	2-Aug-19	9-Apr-20
	<b>Contract ID No. 19IO0115:</b> Construction of Basey Tide Embankment, Basey, Samar ( Under MYOA: 2019 & 2020)  ( "Formerly" CID No. 19IO0056 under MYOA 2019-2020)	Construction Division	Public Bidding	24-May-19	31-May-19 - 6-Jun-19	7-Jun-19	4-Jul-19	4-Jul-19	26-Jul-19	26-Jul-19 - 30-Jul-19	31-Jul-19	1-Aug-19	7-Aug-19	10-Jun-21
	<b>Contract ID No. 19IO0116: CLUSTER 1</b> 1. Construction of Daguitan - Marabong Flood Control Structures (Package A), Sitio Bagang, Brgy. Cabacungan, Dulag, Leyte 2. Construction (Extension) of Daguitan - Marabong Flood Control Structures (Package A), Brgy. Fatima, Dulag, Leyte ( Formerly : 19IO0025 with ABC = 240,996,850.44 and 19IO0026 with ABC = 240,996,188.66 )	Construction Division	Public Bidding	3-Jun-19	11-Jun-19 - 17-Jun-19	18-Jun-19	2-Jul-19	2-Jul-19	24-Jul-19	24-Jul-19 - 30-Jul-19	31-Jul-19	1-Aug-19	1-Aug-19	14-Jun-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)	
15-Aug-21	GAA 2019	Php91,804,423.74	-	Php91,804,423.74	Php87,813,822.92	-	Php87,813,822.92	- 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	
12-May-21	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	
26-Oct-20	DPWH-CHR MOA	Php4,345,483.45	-	Php4,345,483.45	Php4,335,482.61	-	Php4,335,482.61	- COA - Gregorio T. Agus, Jr.						May 10, 2019	
								- VACC - Placido A. Frencillo, Jr.						May 10, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						May 10, 2019 sent thru mail	
15-Jun-21	GAA 2019	Php86,829,758.59	-	Php86,829,758.59	Php84,653,114.07	-	Php84,653,114.07	- COA - Gregorio T. Agus, Jr.						May 31, 2019	
								- VACC - Placido A. Frencillo, Jr.						May 31, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						May 31, 2019 sent thru mail	
22-May-21	GAA 2019	Php77,182,187.06	-	Php77,182,187.06	Php74,295,047.90	-	Php74,295,047.90	- COA - Gregorio T. Agus, Jr.						May 31, 2019	
								- VACC - Placido A. Frencillo, Jr.						May 31, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						May 31, 2019 sent thru mail	
9-Apr-21	GAA 2019	Php57,884,767.14	-	Php57,884,767.14	Php56,148,222.02	-	Php56,148,222.02	- COA - Gregorio T. Agus, Jr.						May 31, 2019	
								- VACC - Placido A. Frencillo, Jr.						May 31, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						May 31, 2019 sent thru mail	
10-Jun-22	MYOA FY 2019 & FY 2020 GENERAL APPROPRIATIONS ACT	Php233,876,034.88	-	Php233,876,034.88	Php222,165,096.12	-	Php222,165,096.12	- COA - Gregorio T. Agus, Jr.						May 31, 2019	* Supplemetal 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.
								- VACC - Placido A. Frencillo, Jr.						May 31, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						May 31, 2019 sent thru mail	
14-Jun-21	GAA 2019	Php240,999,465.75	-	Php240,999,465.75	Php233,522,433.43	-	Php233,522,433.43	- COA - Gregorio T. Agus, Jr.						June 11, 2019	
								- VACC - Placido A. Frencillo, Jr.						June 11, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						June 11, 2019 sent thru mail	




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
	<b>Contract ID No. 19IO0117 (Re-ad):</b> Bridge - Replacement of Permanent Weak Bridges, Catmon Br. (B00031BR) along Billiran Circumferential Rd., Brgy. Catmon, Naval, Biliran (Under MYOA: 2019 & 2020) ( "Formerly" CID No. 19IO0100 under MYOA 2019-2020 with a total ABC of 131,583,703.46)	Construction Division	Public Bidding	20-Sep-19	27-Sep-19 - 3-Oct-19	4-Oct-19	16-Oct-19	16-Oct-19	18-Oct-19	18-Oct-19 - 22-Oct-19	28-Oct-19	30-Oct-19	4-Nov-19	23-Mar-21
	<b>Contract ID No. 19IO0118:</b> Bridge - Replacement of Permanent Weak Bridges - Caray - Caray Br. (B00032BR) along Billiran Circumferential Rd., Brgy. Caray-Caray, Naval, Biliran (Under MYOA: 2019 & 2020) ( "Formerly" CID No. 19IO0101 under MYOA 2019-2020 with a total ABC of 173,519,232.97)	Construction Division	Public Bidding	18-Jun-19	25-Jun-19 - 1-Jul-19	2-Jul-19	16-Jul-19	16-Jul-19	5-Aug-19	7-Aug-19 - 16-Aug-19	22-Aug-19	29-Aug-19	29-Aug-19	10-Mar-21
	<b>Contract ID No. 19IO0119 :</b> 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	23-Aug-19	27-Aug-19 - 6-Sep-19	17-Sep-19	25-Sep-19	25-Sep-19	27-Apr-21
	<b>Contract ID No. 19IO0120:</b> 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	22-Aug-19	29-Aug-19 - 4-Sep-19	5-Sep-19	17-Sep-19	17-Sep-19	25-Sep-19	25-Sep-19 - 27-Sep-19	30-Sep-19	9-Oct-19	9-Oct-19	29-May-21
	<b>Contract ID No. 19IO0121:</b> Repair / Rehabilitation of Bangon River Flood Control Revetment, Palo, Leyte	Maintenance Division	Public Bidding	2-Sep-19	10-Sep-19 - 16-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	2-Oct-19 - 7-Oct-19	23-Oct-19	25-Oct-19	30-Oct-19	10-Oct-20
	<b>Contract ID No. 19IO0122:</b> CLUSTER II: 1. Repair/Rehabilitation of Damaged Paved Roads along Tabango – Catmon – La Fortuna – Manlawaan – Gimarco Rd., K1036+800 – K1036+950, K1037+340 – K1037+500, K1037+620 – K1037+650, K1037+820 – K1038+020, K1038+150 – K1038+280, Leyte 3rd LD 2. Repair/Rehabilitation of Damaged Paved Roads, along Tabango – Catmon – La Fortuna – Manlawaan – Gimarco Rd., K1039+040 – K1039+100, K1039+250 – K1039+320, K1039+400 – K1039+480, K1040+550 – K1040+590, K1041+720 – K1041+770, Leyte 3rd LD	Construction Division	Public Bidding	2-Sep-19	10-Sep-19 - 16-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	3-Oct-19	3-Oct-19 - 14-Oct-19	23-Oct-19	25-Oct-19	30-Oct-19	10-Oct-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)	
23-Mar-22	MYOA FY 2019 & FY 2020 GENERAL APPROPRIATIONS ACT	Php131,583,703.46	-	Php131,583,703.46	Php124,935,148.12	-	Php124,935,148.12	- COA - Gregorio T. Agus, Jr.						June 25, 2019	
								- VACC - Placido A. Frencillo, Jr.						June 25, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						June 25, 2019 sent thru mail	
10-Mar-22	MYOA FY 2019 & FY 2020 GENERAL APPROPRIATIONS ACT	Php173,519,232.97	-	Php173,519,232.97	Php156,539,320.84	-	Php156,539,320.84	- COA - Gregorio T. Agus, Jr.						June 25, 2019	
								- VACC - Placido A. Frencillo, Jr.						June 25, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						June 25, 2019 sent thru mail	
27-Apr-22	GAA 2019	Php222,682,008.19	-	Php222,682,008.19	Php211,547,907.37		Php211,547,907.37	- 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	
29-May-22	GAA 2019	Php236,015,806.17	-	Php236,015,806.17	Php232,337,111.52	-	Php232,337,111.52	- COA - Gregorio T. Agus, Jr.						September 2, 2019	
								- VACC - Placido A. Frencillo, Jr.						September 2, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						September 2, 2019 sent thru mail	
10-Oct-21	SARO-BMB-A-19- 0005304, RAF CY 2019	Php103,733,638.91	-	Php103,733,638.91	Php101,611,872.44	-	Php101,611,872.44	- COA - Gregorio T. Agus, Jr.						September 11, 2019	
								- VACC - Placido A. Frencillo, Jr.						September 11, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						September 11, 2019 sent thru mail	
10-Oct-21	SARO-BMB-A-19- 0005304, RAF CY 2019	Php129,627,399.47	-	Php129,627,399.47	Php123,139,864.79	-	Php123,139,864.79	- COA - Gregorio T. Agus, Jr.						September 11, 2019	
								- VACC - Placido A. Frencillo, Jr.						September 11, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						September 11, 2019 sent thru mail	



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
	<b>Contract ID No. 19IO0123: CLUSTER I:</b> 1. Rehabilitation/Major Repair of Road Slope Protection Structure along Palo – Carigara – Ormoc Road, K0972+300, Brgy. Lemon, Capoocan, Leyte 2. Rehabilitation/Major Repair of Road Slope Protection Structure along Burauen – Mahagnao Road, K0989+100, Brgy. Cansiboy, Burauen, Leyte 3. Repair/Reconstruction of Daguitan – Marabong Flood Control Structures, Julita, Leyte 4. Repair/Reconstruction of Damaged PCCP along Burauen – Albuera Road, Villa Corazon, Burauen, Leyte	Construction Division	Public Bidding	10-Sep-19	17-Sep-19  23-Sep-19	24-Sep-19	8-Oct-19	8-Oct-19	10-Oct-19	10-Oct-19  15-Oct-19	23-Oct-19	25-Oct-19	30-Oct-19	13-May-20
	<b>Contract ID No. 19IO0124:</b> Replacement of Bridges from Temporary to permanent, Cabibihan Br., Brgy. Cabibihan, Calbiran, Biliran	Maintenance Division	Public Bidding	18-Sep-19	25-Sep-19 - 1-Oct-19	2-Oct-19	15-Oct-19	15-Oct-19	17-Oct-19	17-Oct-19 24-Oct-19	29-Oct-19	30-Oct-19	6-Nov-19	18-Dec-20
	<b>Contract ID No. 19IO0125:</b> Construction of Evacuation Center, Barangay Bunga, Abuyog, Leyte	Maintenance Division	Public Bidding	20-Sep-19	27-Sep-19 - 3-Oct-19	4-Oct-19	16-Oct-19	16-Oct-19	18-Oct-19	18-Oct-19 - 22-Oct-19	29-Oct-19	30-Oct-19	6-Nov-19	8-Jun-20
	<b>Contract ID No. 19IO0126:</b> Construction of Evacuation Center, Brgy. 12, Poblacion, Salcedo, Eastern Samar	Maintenance Division	Public Bidding	20-Sep-19	27-Sep-19 - 3-Oct-19	4-Oct-19	16-Oct-19	16-Oct-19	17-Oct-19	24-Oct-19 - 29-Oct-19	30-Oct-19	30-Oct-19	6-Nov-19	8-Jun-20
	<b>Contract ID No. 19IO0127:</b> Construction of Evacuation Center, Balogo, Brgy. San Mateo, Sulat, Eastern Samar	Maintenance Division	Public Bidding	20-Sep-19	27-Sep-19 - 3-Oct-19	4-Oct-19	16-Oct-19	16-Oct-19	18-Oct-19	18-Oct-19 - 29-Oct-19	30-Oct-19	30-Oct-19	6-Nov-19	8-Jun-20
	<b>Contract ID No. 19IO0128:</b> Construction of Evacuation Center, Sitio Pinasu-an, Brgy. San Miguel, Hernani, Eastern Samar	Maintenance Division	Public Bidding	20-Sep-19	27-Sep-19 - 3-Oct-19	4-Oct-19	16-Oct-19	16-Oct-19	18-Oct-19	18-Oct-19 - 29-Oct-19	30-Oct-19	30-Oct-19	6-Nov-19	8-Jun-20
	<b>Contract ID No. 19IO0129:</b> Repair/ Maintenance of other Public Buildings CY2019 Regional Office, Baras, Palo, Leyte and Equipment Management Division, Pawing, Palo, Leyte	Maintenance Division	Public Bidding	N/A	3-Oct-19 - 9-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	23-Oct-19 - 29-Oct-19	30-Oct-19	30-Oct-19	6-Nov-19	5-Mar-20
	<b>Contract ID No. 19IO0130:</b> Repair Restoration of Kananga – Tongonan – Hot Spring Road, K0990+1060 – K0999+120, Kananga, Leyte	Maintenance Division	Public Bidding	26-Sep-19	3-Oct-19 - 9-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	23-Oct-19 - 29-Oct-19	30-Oct-19	30-Oct-19	6-Nov-19	2-Oct-20
	<b>Contract ID No. 19IO0131:</b> Repair Restoration of Slope Protection along Palompon – Isabel – Merida – Ormoc Road, K1125+306 – K1125+816, Ormoc City	Maintenance Division	Public Bidding	26-Sep-19	3-Oct-19 - 9-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	23-Oct-19 - 28-Oct-19	30-Oct-19	30-Oct-19	6-Nov-19	22-Jun-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)	
13-May-21	SARO-BMB-A-19-0005304, RAF CY 2019	Php139,903,577.50	-	Php139,903,577.50	Php137,060,698.80	-	Php137,060,698.80	- COA - Gregorio T. Agus, Jr.			September 17, 2019				
								- VACC - Placido A. Frencillo, Jr.			September 17, 2019 sent thru mail				
								- PCA-Leyte - Engr. Ferdinand A. Bidua			September 17, 2019 sent thru mail				
18-Dec-21	SARO-BMB-A-19-0003860 DATED MAY 23, 2019 (NDRRMF-CALAMITY FUND)	Php57,839,864.63	-	Php57,839,864.63	Php54,529,470.53	-	Php54,529,470.53	- COA - Gregorio T. Agus, Jr.			September 25, 2019				
								- VACC - Placido A. Frencillo, Jr.			September 25, 2019 sent thru mail				
								- PCA-Leyte - Engr. Ferdinand A. Bidua			September 25, 2019 sent thru mail				
8-Jun-21	SA. NO. SAR19-05-002303 DATED MAY 29, 2019	Php34,739,989.15	-	Php34,739,989.15	Php33,699,053.36	-	Php33,699,053.36	- COA - Gregorio T. Agus, Jr.			September 30, 2019				
								- VACC - Placido A. Frencillo, Jr.			September 30, 2019 sent thru mail				
								- PCA-Leyte - Engr. Ferdinand A. Bidua			September 30, 2019 sent thru mail				
8-Jun-21	SA. NO. SAR19-05-002303 DATED MAY 29, 2019	Php34,739,991.44	-	Php34,739,991.44	Php34,392,575.54	-	Php34,392,575.54	- COA - Gregorio T. Agus, Jr.			September 30, 2019				
								- VACC - Placido A. Frencillo, Jr.			September 30, 2019 sent thru mail				
								- PCA-Leyte - Engr. Ferdinand A. Bidua			September 30, 2019 sent thru mail				
8-Jun-21	SA. NO. SAR19-05-002303 DATED MAY 29, 2019	Php34,739,991.44	-	Php34,739,991.44	Php33,261,798.78	-	Php33,261,798.78	- COA - Gregorio T. Agus, Jr.			September 30, 2019				
								- VACC - Placido A. Frencillo, Jr.			September 30, 2019 sent thru mail				
								- PCA-Leyte - Engr. Ferdinand A. Bidua			September 30, 2019 sent thru mail				
8-Jun-21	SA. NO. SAR19-05-002303 DATED MAY 29, 2019	Php34,739,991.44	-	Php34,739,991.44	Php33,263,541.80	-	Php33,263,541.80	- COA - Gregorio T. Agus, Jr.			September 30, 2019				
								- VACC - Placido A. Frencillo, Jr.			September 30, 2019 sent thru mail				
								- PCA-Leyte - Engr. Ferdinand A. Bidua			September 30, 2019 sent thru mail				
5-Mar-21	SR2019-06-004066 dated June 8, 2019	Php1,683,678.00	-	Php1,683,678.00	Php1,673,136.77	-	Php1,673,136.77	- COA - Gregorio T. Agus, Jr.			October 4, 2019				
								- VACC - Placido A. Frencillo, Jr.			October 4, 2019 sent thru mail				
								- PCA-Leyte - Engr. Ferdinand A. Bidua			October 4, 2019 sent thru mail				
2-Oct-21	SR2019-08-008972 DATED AUGUST 23, 2019	Php63,120,900.07	-	Php63,120,900.07	Php59,845,220.00	-	Php59,845,220.00	- COA - Gregorio T. Agus, Jr.			October 4, 2019				
								- VACC - Placido A. Frencillo, Jr.			October 4, 2019 sent thru mail				
								- PCA-Leyte - Engr. Ferdinand A. Bidua			October 4, 2019 sent thru mail				
22-Jun-21	SR2019-08-008972 DATED AUGUST 23, 2019	Php40,769,616.26	-	Php40,769,616.26	Php38,730,000.00	-	Php38,730,000.00	- COA - Gregorio T. Agus, Jr.			October 4, 2019				
								- VACC - Placido A. Frencillo, Jr.			October 4, 2019 sent thru mail				
								- PCA-Leyte - Engr. Ferdinand A. Bidua			October 4, 2019 sent thru mail				




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
	<b>Contract ID No. 19I00132:</b> Construction of Rainwater Collection System (RWCS) FY2019: 1. Department of Public Works and Highways Region VIII, Palo, Leyte 2. Provincial Environment and Natural Resource Office (PENRO), Palo, Leyte 3. Eastern Visayas Regional Medical Center (EVRMC), Cabelawan, Tacloban City 4. Northern Tacloban City National High School Bldg. 1, Tacloban City 5. Northern Tacloban City National High School Bldg. 2, Tacloban City 6. Tigbao – Dilt Central School, Tacloban City 7. Eastern Visayas State University-Main Campus, Tacloban City 8. Capocan Public Market, Capocan, Leyte 9. Pinamopon Central School, Capocan, Leyte 10. Visayas Elementary School, Capocan, Leyte 11. Montaje Mandiola Memorial Elementary School, Jaro, Leyte 12. Macopa Elementary School, Jaro, Leyte 13. Granja-Kalinawan National High School, Jaro, Leyte 14. Camenal Elementary School, Mayorga, Leyte 15. Talisay Elementary School, Mayorga, Leyte 16. A. Bonifacio Elementary School, Mayorga, Leyte 17. Cabecungen Central School, Dulag, Leyte 18. Tomimamos Integrated High School, Sta. Rita, Samar 19. Malibago National High School, Babetngon, Leyte	Maintenance Division	Public Bidding	28-Sep-19	3-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	30-Oct-19	6-Nov-19	-
	<b>Contract ID No. 19I00133:</b> Additional Works for the Implementation of ICD-2: Provision of Satellite Materials Testing Laboratories and Equipment	Maintenance Division	Public Bidding	N/A	10-Oct-19 - 16-Oct-19	N/A	22-Oct-19	22-Oct-19	23-Oct-19	23-Oct-19 - 28-Oct-19	30-Oct-19	30-Oct-19	6-Nov-19	10-Jan-20
	<b>Contract ID No. 19I00134:</b> Repair and Restoration of Slope Protection and Damaged PCCP along Libungao – Matag-ob – Palompon Road, K1011+280 – K1021+820, Matag-ob, Leyte	Maintenance Division	Public Bidding	17-Oct-19	24-Oct-19 - 30-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	14-Nov-19	14-Nov-19 - 19-Nov-19	22-Nov-19	25-Nov-19	26-Nov-19	13-Oct-20
	<b>Contract ID No. 19I00135:</b> Re-Opening / Improvement of Brgy, Del Remedio – Brgy. San Mateo – Brgy. San Juan Farm-to-Market Road, Sta. 1+900 – Sta. 3+257, Sulat, Eastern Samar	Maintenance Division	Public Bidding	18-Oct-19	24-Oct-19 - 30-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	14-Nov-19	14-Nov-19 - 19-Nov-19	22-Nov-19	25-Nov-19	26-Nov-19	17-Jun-20
	<b>Contract ID No. 19I00136:</b> Re-Opening / Improvement of Brgy, Del Remedio – Brgy. San Mateo Farm-to-Market Road, Sta. 0+000 – Sta. 1+900, Sulat, Eastern Samar	Maintenance Division	Public Bidding	18-Oct-19	24-Oct-19 - 30-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	14-Nov-19	14-Nov-19 - 19-Nov-19	22-Nov-19	25-Nov-19	26-Nov-19	1-Jul-20
	<b>Contract ID No. 19I00137:</b> Repair/ Rehabilitation of Brgy. Baybay Pob. Flood Control, Sulat, Eastern Samar	Maintenance Division	Public Bidding	18-Oct-19	24-Oct-19 - 30-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	14-Nov-19	14-Nov-19 - 19-Nov-19	22-Nov-19	25-Nov-19	26-Nov-19	21-Jun-20
	<b>Contract ID No. 19I00138:</b> Repair/ Rehabilitation/Improvement of Road Slipped/Shoulder Slipped along Daang Maharlika, K0862+500, Brgy. Laygayun, Pinabacdao, Samar	Maintenance Division	Public Bidding	28-Oct-19	5-Nov-19 - 11-Nov-19	13-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	28-Nov-19 - 4-Dec-19	9-Dec-19	12-Dec-19	12-Dec-19	18-Jun-20
<i>E. T. T. T.</i>	<b>Contract ID No. 19I00139:</b> Repair/ Rehabilitation/Improvement of Road Slipped/Shoulder Slipped along Daang Maharlika, K0863+150, Brgy. Laygayun, Pinabacdao, Samar	Maintenance Division	Public Bidding	28-Oct-19	5-Nov-19 - 11-Nov-19	13-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	28-Nov-19 - 4-Dec-19	9-Dec-19	12-Dec-19	12-Dec-19	4-Apr-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)	
9-Apr-20	SR2019-06-003039 DATED JUNE 4, 2019	Php3,899,276.32	-	Php3,899,276.32	Php3,873,210.64	-	Php3,873,210.64	- COA - Gregorio T. Agus, Jr.	October 4, 2019						
								- VACC - Placido A. Frencillo, Jr.	October 4, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	October 4, 2019 sent thru mail						
10-Jan-21	SR2019-08-008716 DATED AUGUST 12, 2019	Php757,939.10	-	Php757,939.10	Php749,927.07	-	Php749,927.07	- COA - Gregorio T. Agus, Jr.	October 11, 2019						
								- VACC - Placido A. Frencillo, Jr.	October 11, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	October 11, 2019 sent thru mail						
13-Oct-21	SARO-BMB-A-19-0008757 (NDRRMF / CALAMITY FUND)	Php61,394,454.46	-	Php61,394,454.46	Php58,324,000.00	-	Php58,324,000.00	- COA - Gregorio T. Agus, Jr.	October 25, 2019						
								- VACC - Placido A. Frencillo, Jr.	October 25, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	October 25, 2019 sent thru mail						
17-Jun-21	SARO-BMB-A-19-0011901, RAF FY 2019 NDRRMF (CALAMITY FUND)	Php33,323,120.20	-	Php33,323,120.20	Php32,392,994.46	-	Php32,392,994.46	- COA - Gregorio T. Agus, Jr.	October 25, 2019						
								- VACC - Placido A. Frencillo, Jr.	October 25, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	October 25, 2019 sent thru mail						
1-Jul-21	SARO-BMB-A-19-0011901, RAF FY 2019 NDRRMF (CALAMITY FUND)	Php35,847,559.17	-	Php35,847,559.17	Php34,946,133.52	-	Php34,946,133.52	- COA - Gregorio T. Agus, Jr.	October 25, 2019						
								- VACC - Placido A. Frencillo, Jr.	October 25, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	October 25, 2019 sent thru mail						
21-Jun-21	SARO-BMB-A-19-0011901, RAF FY 2019 NDRRMF (CALAMITY FUND)	Php30,798,966.43	-	Php30,798,966.43	Php30,020,257.98	-	Php30,020,257.98	- COA - Gregorio T. Agus, Jr.	October 25, 2019						
								- VACC - Placido A. Frencillo, Jr.	October 25, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	October 25, 2019 sent thru mail						
18-Jun-21	SARO-BMB-A-19-0011807, RAF FY 2019 (NDRRMF)	Php17,426,741.01	-	Php17,426,741.01	Php16,891,254.58	-	Php16,891,254.58	- COA - Gregorio T. Agus, Jr.	November 6, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 6, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 6, 2019 sent thru mail						
4-Apr-21	SARO-BMB-A-19-0011807, RAF FY 2019 (NDRRMF)	Php8,911,677.75	-	Php8,911,677.75	Php8,891,081.29	-	Php8,891,081.29	- COA - Gregorio T. Agus, Jr.	November 6, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 6, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 6, 2019 sent thru mail						



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. <b>19IO0140</b> : Repair/ Restoration of Palo - Carigara - Ormoc Road, S00132LT (Asphalt Overlay), K0984+(-753) - K0984+066, K0984+863 - K0986+700, Kananga, Leyte	Maintenance Division	Public Bidding	28-Oct-19	5-Nov-19 - 11-Nov-19	13-Nov-19	27-Nov-19	27-Nov-19	29-Nov-19	29-Nov-19 - 4-Dec-19	9-Dec-19	12-Dec-19	12-Dec-19	15-May-20	
	Contract ID No. <b>19IO0142</b> : Repair/Rehabilitation/Improvement of Road Slipped/Shoulder Hanged along Daang Maharlika, K0805+350, Brgy. Socorro, Catbalogan City	Maintenance Division	Public Bidding	4-Nov-19	12-Nov-19 - 19-Nov-19	20-Nov-19	With Notice of Cancellation dated November 25, 2019 of Posted Invitation to Bid and all Procurement Activities and Contract ID Numbers in the CWA and PhilGEPS due to " Funds was released to Samar 2nd District Engineering Office".								
	Contract ID No. <b>19IO0143</b> : Repair/ Rehabilitation/Improvement of Road Slipped/Shoulder Slipped along Daang Maharlika, K0862+750, Brgy. Laygayun, Pinabacdao, Samar	Maintenance Division	Public Bidding	4-Nov-19	12-Nov-19 - 19-Nov-19	20-Nov-19	2-Dec-19	2-Dec-19	3-Dec-19	3-Dec-19 - 6-Dec-19	9-Dec-19	12-Dec-19	12-Dec-19	-	
	Contract ID No. <b>19IO0144</b> : Repair/Rehabilitation/Improvement of Roadway Settlement along San Juanico – Basey – Sohoton Road, K0897+900, Brgy. San Pedro, Sta. Rita, Samar	Maintenance Division	Public Bidding	7-Nov-19	14-Nov-19 - 20-Nov-19	22-Nov-19	With Notice of Cancellation dated November 25, 2019 of Posted Invitation to Bid and all Procurement Activities and Contract ID Numbers in the CWA and PhilGEPS due to " Funds was released to Samar 2nd District Engineering Office".								
	Contract ID No. <b>19IO0145</b> : Repair/Rehabilitation/Improvement of Road Slipped/Shoulder Slipped along Daang Maharlika, K0869+100, Brgy. Hitaas, Sta. Rita, Samar	Maintenance Division	Public Bidding	7-Nov-19	14-Nov-19 - 20-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5-Dec-19	5-Dec-19 - 9-Dec-19	17-Dec-19	20-Dec-19	23-Dec-19	5-Jul-20	
	Contract ID No. <b>19IO0146</b> : Rehabilitation/Reconstruction of Circumferential Roads with Slips, Slopes Collapsed and Landslide along Brgy. Sta. Fe, Gen. Mac Arthur, Eastern Samar	Maintenance Division	Public Bidding	7-Nov-19	14-Nov-19 - 20-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5-Dec-19	5-Dec-19 - 9-Dec-19	17-Dec-19	21-Dec-19	23-Dec-19	8-Oct-20	
	Contract ID No. <b>19IO0147</b> : Repair /Rehabilitation of Slope Protection along Arteche Jipapad - Las Navas - Rawis Road, Catubig - Las Navas Road Section, K0805+250 - K0805+430, Catubig, Northern Samar	Maintenance Division	Public Bidding	12-Nov-19	20-Nov-19 - 26-Nov-19	27-Nov-19	9-Dec-19	9-Dec-19	11-Dec-19	11-Dec-19 - 13-Dec-19	20-Dec-19	21-Dec-19	23-Dec-19	21-Apr-20	
	Contract ID No. <b>19IO0148</b> : Repair/Rehabilitation/Improvement of Road Slipped/shoulder Slipped along Daang Maharlika, K0865+150, Brgy. Parasanon, Pinabacdao, Samar	Maintenance Division	Public Bidding	12-Nov-19	20-Nov-19 - 26-Nov-19	27-Nov-19	9-Dec-19	9-Dec-19	11-Dec-19	11-Dec-19 - 13-Dec-19	20-Dec-19	21-Dec-19	23-Dec-19	21-Apr-20	
	Contract ID No. <b>19IO0149</b> : Repair/Restoration of Ormoc - Lake Imelda Road, K1012+(-741) - K1012+(-300), Ormoc City	Maintenance Division	Public Bidding	12-Nov-19	20-Nov-19 - 26-Nov-19	27-Nov-19	9-Dec-19	9-Dec-19	11-Dec-19	11-Dec-19 - 13-Dec-19	20-Dec-19	21-Dec-19	23-Dec-19	6-Feb-20	
	Contract ID No. <b>19IO0150</b> : Repair/Rehabilitation/Improvement of Road Slipped/Shoulder Hanged along Daang Maharlika, K0806+680, Brgy. Lagundi, Catbalogan City	Maintenance Division	Public Bidding	12-Nov-19	20-Nov-19 - 26-Nov-19	With Notice of Cancellation dated November 25, 2019 of Posted Invitation to Bid and all Procurement Activities and Contract ID Numbers in the CWA and PhilGEPS due to " Funds was released to Samar 2nd District Engineering Office".									
Total Savings (Total Allotm															



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)	
15-May-21	SARO-BMB-A-19-0011901, RAF FY 2019 (NDRRMF) Calamity Fund	Php96,384,933.55	-	Php96,384,933.55	Php91,565,686.09	-	Php91,565,686.09	- COA - Gregorio T. Agus, Jr.	November 6, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 6, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 6, 2019 sent thru mail						
	SARO-BMB-A-19-0011607, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php7,765,350.03	-	Php7,765,350.03		-		- COA - Gregorio T. Agus, Jr.	November 14, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 14, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 14, 2019 sent thru mail						
18-Jun-20	SARO-BMB-A-19-0011607, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php70,806,425.39	-	Php70,806,425.39	Php67,873,763.42	-	Php67,873,763.42	- COA - Gregorio T. Agus, Jr.	November 14, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 14, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 14, 2019 sent thru mail						
-	SARO-BMB-A-19-0011607, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php4,899,471.44	-	Php4,899,471.44		-		- COA - Gregorio T. Agus, Jr.	November 18, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 sent thru mail						
5-Jul-21	SARO-BMB-A-19-0011607, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php17,672,609.29	-	Php17,672,609.29	Php17,645,327.24	-	Php17,645,327.24	- COA - Gregorio T. Agus, Jr.	November 18, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 sent thru mail						
8-Oct-21	SARO-BMB-A-19-0011901, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php98,302,784.78	-	Php98,302,784.78	Php95,844,220.08	-	Php95,844,220.08	- COA - Gregorio T. Agus, Jr.	November 18, 2019						Bid Bulletin No. 19-026 dated November 22, 2019 with Subject: Amendment / Correction / Revision of Scope of Work and Bill of Quantities (BOQ)
								- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 sent thru mail						
21-Apr-21	SARO-BMB-A-19-0011901, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php2,876,034.93	-	Php2,876,034.93	Php2,856,000.00	-	Php2,856,000.00	- COA - Gregorio T. Agus, Jr.	November 21, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 21, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 21, 2019 sent thru mail						
21-Apr-21	SARO-BMB-A-19-0011607, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php8,717,907.30	-	Php8,717,907.30	Php8,450,715.05	-	Php8,450,715.05	- COA - Gregorio T. Agus, Jr.	November 21, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 21, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 21, 2019 sent thru mail						
6-Feb-21	SARO-BMB-A-19-0011901, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php6,063,560.99	-	Php6,063,560.99	Php5,924,099.09	-	Php5,924,099.09	- COA - Gregorio T. Agus, Jr.	November 21, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 21, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 21, 2019 sent thru mail						
-	SARO-BMB-A-19-0011607, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php4,137,653.16	-	Php4,137,653.16		-		- COA - Gregorio T. Agus, Jr.	November 21, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 21, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 21, 2019 sent thru mail						
Total Allotment Budget		Php5,217,751,045.06													
Total Contract Price		Php4,986,164,221.84													
Total Allotment Budget - Total Contract Price)		Php231,586,823.22													



Code (UACB/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
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2019✓														
	<b>Contract ID No. 19IO0141:</b> Const. / Rehab. of Accessibility Facilities for Physically Challenged Person I.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Regional Office No. 8, Baras, Palo, Leyte; II.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Regional Office No. 8, Executive Quarters – Equipment Management Division (EMD) Panning, Palo, Leyte; III.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Composite-Biliran District Engineering Office, Navas, Biliran; IV. Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Leyte 1 District Engineering Office, Panning, Palo, Leyte; V.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Leyte 3rd District Engineering Office, Villaba, Leyte; VI.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH-Leyte 4th District Engineering Office, Brgy. Panta, Ormoc City; VII.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Main Building Leyte 5th District Engineering Office, Baybay City, Leyte; VIII.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPW Eastern Samar District Engineering Office, Socogon City, Eastern Samar; IX.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Northern Samar 1st District Engineering Office, Cataman, Northern Samar; X.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, DPWH Samar 1st District Engineering Office, Calbayog City, Samar; XI.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Department of Budget and Management (DBM), Heneralia, Tacloban City; XII.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Department of Environment and Natural Resources – Regional Office VIII, Tacloban City; XIII.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Department of Environment and Natural Resources – CENRO, Baras, Palo, Leyte; XIV.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, National Economic and Development Authority (NEDA, Government Center, Baras, Palo, Leyte); XV.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Philippine Coconut Authority (PCA), Baras, Palo, Leyte; XVI.Const./Rehab. of Accessibility Facilities for Physically Challenged Person, Philippine National Police, Administration Building, Police Regional Office 8 – Camp Kangleon, Comptol, Palo, Leyte	Maintenance Division	Public Bidding	30-Oct-19	6-Nov-19	13-Nov-19	13-Dec-19	13-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	-	-	-
	<b>Contract ID No. 19IO0151:</b> Rehabilitation/Reconstruction of Circumferential Roads with Slips, Slopes Collapsed and Landslide along Brgy. Pingan, Gen. Mac Arthur, Eastern Samar	Maintenance Division	Public Bidding	12-Nov-19	20-Nov-19 - 26-Nov-19	27-Nov-19	9-Dec-19	9-Dec-19	16-Dec-19	16-Dec-19 Post-disqualified 6-Jan-20	-	-	-	
	<b>Contract ID No. 19IO0152:</b> Repair/Rehabilitation of DPWH, R.O. VIII, Perimeter Fence, Government Center, Baras, Palo, Leyte	Maintenance Division	Negotiated Procurement - Small Value Procurement	N/A	10-Dec-19 - 17-Dec-19	N/A	19-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19 - 24-Dec-19	26-Dec-19	27-Dec-19	-	-
	<b>Contract ID No. 19IO0153:</b> Repair/Rehabilitation of Access Road Leading to San Juanico weighbridge Station Lay-bys along Daang Maharlika - K0895+129.10 (Sn Isidro - Sn Juanico Bridge) (SM), San Juan, Sta. Rita, Samar	Maintenance Division	Public Bidding	N/A	3-Dec-19 - 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19 - 27-Dec-19	26-Dec-19	27-Dec-19	-	-
	<b>Contract ID No. 19IO0154:</b> Repair/Rehabilitation of San Juanico Bridge DPWH Field Office Storage Building, Cabalawan, Tacloban City, Leyte	Maintenance Division	Public Bidding	N/A	4-Dec-19 - 11-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 - 27-Dec-19	26-Dec-19	27-Dec-19	-	-
	<b>Contract ID No. 19IO0155:</b> Planning and Design Division Extension Office-Phase I, DPWH Regional Office VIII, Government Center, Baras, Palo,	Maintenance Division		N/A	4-Dec-19 - 11-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 - 27-Dec-19	26-Dec-19	27-Dec-19	-	-
	<b>Contract ID No. 19IO0156:</b> Project on Storm Surge: Road Heightening and Tide Embankment, Section 5, Phase 9, Sta. 0+000 – Sta. 0+565 (Backwater Dike), Brgy. San Joaquin, Palo, Leyte	Construction Division	Public Bidding	29-Nov-19	6-Dec-19 - 13-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 - 27-Dec-19	"Short of Award", Awaiting Released of Funds		-	-
	<b>Contract ID No. 19IO0157:</b> Construction of CHR-R08 Building, Government Center, Brgy. Candahug, Palo, Leyte	Maintenance Division	Public Bidding	6-Dec-19	17-Dec-19 - 24-Dec-19	27-Dec-19	-	-	-	-	-	-	-	-
Total Alloted Budget of														

Prepared by:

**NONILON O. FORTULA**

Engineer III  
Assistant Head, Procurement Staff



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 GAA 2019	Php24,123,248.90	-	Php24,123,248.90	Php23,330,518.58	-	Php23,330,518.58	- COA - Gregorio T. Agus, Jr.	November 14, 2019						Supplemental Bulletin No. 19-011 dated November 18, 2019 with Subject : Amendment of Procurement Schedule (Submission and Opening of Bids) from November 27, 2019 to December 2, 2019 due to corrections of Plans. Bid Bulletin No. 19-020 dated November 29, 2019 with Subject: Written Request for clarification of CGGA Builders and Enterprises and amendment of procurement schedule (Submission of Opening of Bids) from December 2, 2019 to December 6, 2019. Bid Bulletin No. 19-028 dated December 5, 2019 with Subject: Second written request for clarification of CGGA Builders and Enterprises and revised procurement schedule from December 6, 2019 to December 13, 2019.
							- VACC - Placido A. Frencillo, Jr.	November 14, 2019 sent thru mail							
							- PCA-Leyte - Engr. Ferdinand A. Bidua	November 14, 2019 sent thru mail							
-	SARO-BMB-A-19-0011901, Under RAF CY-2019 (NDRRMF)- "Calamity Funds"	Php101,199,507.62	-	Php101,199,507.62		-		- COA - Gregorio T. Agus, Jr.	November 21, 2019						
							- VACC - Placido A. Frencillo, Jr.	November 21, 2019 sent thru mail							
							- PCA-Leyte - Engr. Ferdinand A. Bidua	November 21, 2019 sent thru mail							
-	FY 2019-EAO	Php939,515.45	-	Php939,515.45	Php928,726.18	-	Php928,726.18	- COA - Gregorio T. Agus, Jr.	December 11, 2019						
							- VACC - Placido A. Frencillo, Jr.	December 11, 2019 sent thru mail							
							- PCA-Leyte - Engr. Ferdinand A. Bidua	December 11, 2019 sent thru mail							
-	SR2019-06-002885 dated June 03, 2019	Php1,706,413.74	-	Php1,706,413.74	Php1,683,463.12	-	Php1,683,463.12	- COA - Gregorio T. Agus, Jr.	December 3, 2019						
							- VACC - Placido A. Frencillo, Jr.	December 3, 2019 sent thru mail							
							- PCA-Leyte - Engr. Ferdinand A. Bidua	December 3, 2019 sent thru mail							
-	GAA FY 2019	Php1,174,714.41	-	Php1,174,714.41	Php1,154,650.05	-	Php1,154,650.05	- COA - Gregorio T. Agus, Jr.	December 18, 2019						
							- VACC - Placido A. Frencillo, Jr.	December 18, 2019 sent thru mail							
							- PCA-Leyte - Engr. Ferdinand A. Bidua	December 18, 2019 sent thru mail							
-	GAA FY 2019	Php4,999,191.77	-	Php4,999,191.77	Php4,947,889.26	-	Php4,947,889.26	- COA - Gregorio T. Agus, Jr.	December 18, 2019						
							- VACC - Placido A. Frencillo, Jr.	December 18, 2019 sent thru mail							
							- PCA-Leyte - Engr. Ferdinand A. Bidua	December 18, 2019 sent thru mail							
-	FY 2018 AUGMENTATION	Php143,988,654.09	-	Php143,988,654.09		-		- COA - Gregorio T. Agus, Jr.	December 18, 2019						
							- VACC - Placido A. Frencillo, Jr.	December 18, 2019 sent thru mail							
							- PCA-Leyte - Engr. Ferdinand A. Bidua	December 18, 2019 sent thru mail							
-	CHR TRUST FUND	Php15,919,991.22	-	Php15,919,991.22		-		- COA - Gregorio T. Agus, Jr.	December 18, 2019						
							- VACC - Placido A. Frencillo, Jr.	December 18, 2019 sent thru mail							
							- PCA-Leyte - Engr. Ferdinand A. Bidua	December 18, 2019 sent thru mail							
On-going Procurement Activities		Php294,051,237.20													

Recommending Approval :

*Walter F. Lubiano*  
**VIRGINIA L. TALDE, M.M., J.D.**  
 BAC Chairperson  
 Chief Administrative Officer  
 Administrative Division

FOR AND IN THE ABSENCE  
 OF APPROVED: DIRECTOR

*Walter F. Lubiano*  
**WALTER F. LUBIANO**  
 Assistant Regional Director

*Nerie D. Bueno*  
**NERIE D. BUENO, CESO III**  
 Regional Director