Republic of the Philippines
Departmentof Public Works and Highwa
OFFICE OF THE DPWH DISTRICT ENGIN
Leyte 1st District Engineering Office
Pawing, Palo, Leyte
Procurement Monitoring Report for Civil

Procurement Monitoring Report for Civil 2nd Semester, CY 2019

Code (PAP) UACS No.

Procurement Program/Project

PMO/ End-User

Mode of Procurement

Pre-Proc Conference

Ads/Post of IAEB Pre-bid Conf

Eligibility

Sub/Open of Bid Evaluation Bids

Post Qual

Notice of Award

Contract Signing

Notice to Proceed

Delivery/ Completion

Inspection & Acceptance

Source of Funds **Actual Procurement Activity**

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300117204723000	300117204719000	30011720472000	300117204721000	20000100017000	200000100017000	200000100017000	200000100017000	COMPLETED PR
Contract ID No. 19IC0027 (Readvertisement) 300117204723000 Road Construction, Brgy. San Isidro, Babaingon, Leyte ABC: P2.895,000.00; 31 CD	Contract ID No. 19I:C0028 (Readvertisement) 300117204719000 Road Construction, Brgy. Alipolo, Tanauan, Leyte ABC: P2.895.000.00; 31 CD	Contract ID No. 19IC0025 (Readvertisement) Road Construction, Bryy Cabangcalan, Sta. Fe, Leyte ABC: P2,895,000.00; 31 CD	Contract ID No. 19IcD024 (Readvertisement) 300117204721000 Road Construction, Brgy. Patong, San Miguel, Leyte ABC: P2,885,000.00; 31 CD	Contract ID No. 19IC0023 Repair/Rehab. of Roads along Mainti-San Miguel-Santol Road (50006 ILT), K0937+200 – K0937+204.5 (BL) and K0944+551 – K0944+632 (BL) San Miguel, Leyte ABC: P1.266.746.00; 30 CD	Contract ID No. 19IC0022 RepairRehab. of Roads along Kiling-Tanauan-Tabontlabon-Julita Road (S00068LT) K0929+280 – K0929+361 and K0929+494, Tanauan, Leyte ABC: P1.306,700.00; 30 CD	Contract ID No. 19IC0021 Repair/Rehab. of Roads along Bagahupi-Babatngon-Sta. 200000100017000 Cruz-Barugo-Carigara Road (S00064LT), K0921+199 – K0921+293.56 (PL), Babatngon, Leyte ABC: P1,326,253.00; 30 CD	Contract ID No. 19IC0020 Repair/Rehab. of Roads along Daang Maharlika (LT) Road 200000100017000 (S00024LT), K0916+438 – K0916+740, Brgy, Cogon, Palo, Leyte ABC: P4,675,950.00; 35 CD	COMPLETED PROCUREMENT ACTIVITIES
Const. Section	Const. Section	Const. Section	Const. Section	Maint. Section	Maint. Section	Maint. Section	Maint. Section	
Public Bidding	Public Bidding	Const. Section Public Bidding	Public Bidding	Maint. Section Public Bidding	Public Bidding	Public Bidding	Public Bidding	
July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	AW	N/A	N/A	N/A	
July 19-26, 2019	July 12, 2019 July 19-26, 2019	July 12, 2019 July 19-26, 2019	July 19-26, 2019	May 08-15, 2019	May 08-15, 2019	May 08-15, 2019	May 08-15, 2019	
July 26, 2019	July 26, 2019	July 26, 2019	July 26, 2019	May 08, 2019	May 08, 2019	May 08, 2019 May 28, 2019	May 08, 2019	
Aug. 08, 2019 Aug.	Aug. 08, 2019 Aug	July 26, 2019 Aug. 08, 2019 Aug.	Aug. 08, 2019 Aug.	May 08, 2019 May 28, 2019	May 28, 2019	May 28, 2019	May 08, 2019 May 28, 2019 May 28, 2019	
08, 2019	08, 2019	08, 2019	08, 2019	May 28, 2019	May 28, 2019	May 28, 2019		
Aug. 12, 2019	Aug. 12, 2019	Aug. 12, 2019	Aug. 12, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019 June 07, 2019 June 14, 2019	
Aug. 19, 2019	Aug. 19, 2019	Aug. 19, 2019	Aug. 19, 2019 Aug. 27, 2019	June 14, 2019	June 13, 2019 June 18, 2019	June 07, 2019 June 14, 2019	June 07, 2019	
Aug. 27, 2019	Aug. 27, 2019	Aug. 27, 2019	Aug. 27, 2019	July 02, 2019	June 18, 2019	June 14, 2019	June 14, 2019	
Sep. 02, 2019	Sep. 02, 2019	Sep. 02, 2019	Sep. 02, 2019	July 15, 2019	June 28, 2019	June 28, 2019	July 05, 2019	
Sep. 06, 2019	Sep. 12, 2019	Sep. 12, 2019	Sep. 06, 2019	July 18, 2019	July 03, 2019	July 03, 2019	July 11, 2019	
Oct. 13, 2019	Oct. 19, 2019	Oct. 19, 2019	Oct. 13, 2019	Aug. 23, 2019	Aug. 08, 2019	Aug. 08, 2019	Aug. 21, 2019	
Oct. 13, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 13, 2020	Aug. 23, 2020	Aug. 08, 2020	Aug. 08, 2020	Aug. 21, 2020	
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	

30	300	300	300	300	300	300	300	20
30010220031300	300102200312000	300102200311000 300102200314000	300117204713000	300117204711000	300117204714000	300117204712000	300117204717000	200000 1000 1700
Contract ID No. 19IC0039 Const. of 1 Storey, 2-Classroom Schoolbuilding, Atipolo Elem. School, Brgy, Atipolo, Tanauan, Leyte ABC: P2,974,418.95.00; 133 CD	Contract ID No. 19IC0038 Reconst. of 1 Storey, 1 Classroom Schoolbuilding, San Isidro Elem. School, Brgy, San Isidro, Alangalang, Leyte ABC: P1,485,973.12; 76 CD	Contract ID No. 19IC0037 Cluster. Cluster. 1. Const. of 2-CL School Building, Canbalisara Elem. School, Brgy. Canbalisara, Tanauan, Leyte ABC-P2.775,791,73 2. Const. of School Building, Canbalisara Elem. School, Brgy. Canbalisara, Tanauan, Leyte ABC: P2.974,477.5,1 TOTAL ABC: P5.780,289.24; 163 CD	Contract ID No. 19IC0036 Concretting of Road, Brgy, Sarngputan, Babatngon, Leyte ABC; P1,930,000.00; 20 CD	Contract ID No. 19IC0035 Concreting of Road, Brgy Magcasuang, Babatngon, Leyte ABC: P1,930,000.00; 20 CD	Contract ID No. 19IC0034 Concreting of Road, Brgy, Zone 3, Sta. Fe, Leyre ABC: P1,930,000.00; 20 CD	Contract ID No. 19IC0030 Concreting of Road, Brgy. San Francisco West, Alangalang, Leyte ABC: P1,930,000.00; 20 CD	a Brigida, Tolosa, Leyte	Contract ID No. 19IC0028 Resultracing of Unpaved Road Shoulder along: a.) Kling-Tanauan-Tabornaton-Julila Road (S000068LT) K0923+650 – K0923+650 b.) Tanauan-Dagani Road (S000058LT) K0922+650 - K0923+000, K0923+600 – K0923+900 & K0923+000, K0923+600 – K0923+900 & K0923+000, K0923+600 – K0923+900 & K0923+000 – K0923+600 Road (S000061LT) K0934+720 c.) Mainlt-San Miguel-Santol Road (S00061LT) K0934+720 – K0936+(-289) & K0944+700 – K0944+720 d.) Tigbac-Pulaik-Sta. Fe Road (S00039LT) K0934+700 – K0931+105 & K0914+500 – K0914+550 e.) Leyte-Samar-Inter Provincial Road (S00042LT) K0908+300 – K0919+450, K0909+000 – K0909-400, K0910+250 – K0910+450, K0911+850 – K0912+000 & K0911+850 – K0912+000 – K0919-400, K0910+250 – K0910+450, K0911+850 – K0912+000 – K0912+220, with exceptions Road (S00066LT) K0933+110 Tanauan, Alangalang, San Miguel, Sta. Fe & Babatingon, Leyfe Babatingon, Leyfe
Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Maint. Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Z >	Z	July 12, 2019	N/A	N/A	Z ×	N/A	Z >	N/A
July 12-19, 2019	July 12-19, 2019	June 19-26, 2019	June 19-26, 2019	June 19-26, 2019	June 19-26, 2019	June 19-26, 2019	June 19-26, 2019	May 10-17, 2019
July 19, 2019	July 19, 2019	July 26, 2019	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	May 16, 2019
Aig. 01, 2019	Aig. 01, 2019	Aug. 08, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	May 30, 2019
Aig. 01, 2019	Aig. 01, 2019	Aug. 08, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	May 30, 2019
Aug. 05, 2019	Aug. 05, 2019	Aug. 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	May 30, 2019 June 03, 2019 June 17, 2019
Aug. 12, 2019	Aug. 12, 2019	Aug. 19, 2019	July 22, 2019	July 22, 2019	July 22, 2019	July 22, 2019	July 22, 2019	June 17, 2019
Aug. 20, 2019	Aug. 20, 2019	Aug. 27, 2019	Aug. 05, 2019	Aug. 05, 2019	Aug. 05, 2019	Aug. 05, 2019	Aug. 05, 2019	21.Jun-19
Aug. 28, 2019	Aug. 28, 2019	Sep.02, 2019	Aug. 13, 2019	Aug. 13, 2019	Aug. 13, 2019	Aug. 13, 2019	Aug. 13, 2019	July 05, 2019
Sep. 02, 2019	Sep. 02, 2019	Sep. 06, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	July 09, 2019
Sep. 02, 2019 Nov. 11, 2019	Nov. 23, 2019	Nov. 11, 2019	Sep. 15, 2019	Sep. 15, 2019	Sep. 15, 2019	Sep. 15, 2019	Sep. 15, 2019	Ацд. 07, 2019
Jan. 19, 2020	Nov. 23, 2020	Feb. 22, 2021	Sep. 15, 2020	Sep. 15, 2020	Sep. 15, 2020	Sep. 15, 2020	Sep. 15, 2020	Aug. 07, 2020
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019

30010421084000	300104210838000	300104210837000	300104210836000	300104210835000	300104210833000	300104210829000	300104210828000	300104210827000	300104210826000	00104210825000	300104210823000	300104210822000
Contract ID No. 19IC0057 (Readvertisement) Const. of Multi-Purpose Building (Brgy, Hall), Brgy, Kinalumsan, San Miguel, Leyte ABC: P1, 952,563.72, 117 CD	Contract ID No. 191C0054 Const. of Mult-Purpose Building (Brgy, Hall), Brgy, Blumentritt, Alangalang, Leyte ABC: P2,442,466.46; 102 CD	Contract ID No. 19IC0053 Const. of Covered Court, Brgy. Pago, Tanauan, Leyte ABC: P1,447,500.00; 45 CD	Contract ID No. 19IC0052 Const. of Function Hall at Busay Falls Resort, Babatngon, Leyte ABC: P1,954,944.77.00; 90 CD	Contract ID No. 19IC0051 Const. of Multi-Purpose Building in Brgy. Imelda, Tolosa, Leyte ABC: P1,952,431,26.00; 90 CD	Contract ID No. 19IC0050 Improvement of Multi-Purpose Building (Brgy, Hall), Brgy. Cabonga-an, Tanauan, Leyte ABC: P1,952,585,79; 90 CD	Contract ID No. 191C0048 Const. of Multi-Purpose Building (Brgy, Hall), Brgy, Villa Magsaysay, Babatngon, Leyte ABC: P1,952,748.00; 90 CD	Contract ID No. 191C0047 Const. of Multi-Purpose Building (Brgy, Hall), Brgy, San Miguelay, Sta. Fe, Leyte ABC: P1,952,748.00; 90 CD	Contract ID No. 19IC0046 (Readvertisement) Const. of Multi-Purpose Building (Brgy, Hall), Brgy, Bobonon, Alangalang, Leyfe ABC: P1,952,748,00: 90 CD	Contract ID No. 191C0045 Const. of Multi-Purpose Building (Brgy, Hall), Brgy, Caraycaray, San Miguel, Leyte ABC: P1,952,748,00: 90 CD	3Contract ID No.19IC0044 Const. (Improvement) of Multi-Purpose Building (Social Hall), Arado Elem. School, Brgy. Arado, Palo, Leyte ABC: P863,070.00: 90 CD	Contract ID No. 191C0042 Const. (Improvement) of Multi-Purpose Building (Brgy, Hall), Brgy, Poblacion, Tolosa, Leyte ABC: P1,954,878.90; 97 CD	Contract ID No. 19IC0041 Const. (Improvement) of Multi-Purpose Building (Brgy, Hall), Brgy, Pepita, Alangalang, Leyte ABC: P1,952,748.00, 90 CD
Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
N >	July 12, 2019	Z	Z	N/A	N/A	Z >	N/A	Z />	Z >	Z >	N/A	N >
July 31-Aug. 07, 2019	July 19-26, 2019	July 31-Aug. 07, 2019	July 31-Aug. 07, 2019	July 31-Aug. 07, 2019	July 05-12, 2019	June 19-26, 2019	June 19-26, 2019	July 12-19, 2019	June 19-26, 2019	July 31-Aug. 07. 2019	July 31-Aug. 07. 2019	June 19-26, 2019
Aug. 07, 2019	July 26, 2019	Aug. 07, 2019	Aug. 07, 2019	Aug. 07, 2019	July 12, 2019	June 27, 2019	June 27, 2019	July 19, 2019	June 27, 2019	Aug. 07, 2019	Aug. 07, 2019	June 27, 2019
Aug. 20, 2019	Aug. 08, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	July 25, 2019	July 09, 2019	July 09, 2019	Aug. 01, 2019	July 09, 2019	Aug. 20, 2019	Aug. 20, 2019	July 09, 2019
Aug. 20, 2019	Aug. 08, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019	July 25, 2019	July 09, 2019	July 09, 2019	Aug. 01, 2019	July 09, 2019	Aug. 20, 2019	Aug. 20, 2019	July 09, 2019
	Aug. 12, 2019	Aug. 23, 2019	Aug. 23, 2019	Aug. 20, 2019 Aug. 23, 2019 Aug. 30, 2019	July 29, 2019	July 22, 2019	July 12, 2019	Aug. 05, 2019	July 12, 2019	Aug. 23, 2019	Aug. 23, 2019	July 12, 2019
Aug. 30, 2019	Aug. 19, 2019	Aug. 30, 2019	Aug. 30, 2019	Aug. 30, 2019	Aug. 05, 2019	July 23, 2019	July 22, 2019	Aug. 12, 2019	July 22, 2019	Aug. 30, 2019	Aug. 30, 2019	July 22, 2019
Aug. 23, 2019 Aug. 30, 2019 Sep. 06, 2019	Aug. 27, 2019	Sep. 06, 2019	Sep. 06, 2019	Sep. 06, 2019	Aug. 16, 2019	Aug. 05, 2019	Aug. 05, 2019	Aug. 01, 2019 Aug. 05, 2019 Aug. 12, 2019 Aug. 20, 2019	Aug. 05, 2019	Sep. 06, 2019	Sep. 06, 2019	Aug. 05, 2019
Sep. 13, 2019	Sep. 02, 2019	Sep. 13, 2019	Sep. 13, 2019	Sep. 13, 2019	Aug. 23, 2019	Aug. 13, 2019	Aug. 13, 2019	Aug. 28, 2019	Aug. 13, 2019	Sep. 13, 2019	Sep. 13, 2019	Aug. 13, 2019
Sep. 24, 2019	Sep. 06, 2019	Sep. 18, 2019	Sep. 18, 2019	Sep. 19, 2019	Aug. 30, 2019	Aug. 20, 2019	Aug. 20, 2019	Sep. 02, 2019	Aug. 20, 2019	Sep. 24, 2019	Sep. 18, 2019	Aug. 20, 2019
9 Jan. 25, 2020	Dec. 23, 2019	Nov. 08, 2019	Dec. 14, 2019	Dec. 15, 2019	Dec. 04, 2019	Nov. 24, 2019	Nov. 24, 2019	Dec. 07, 2019	Nov. 24, 2019	Dec. 29, 2019	Dec. 30, 2019	Nov. 24, 2019
Jan. 25, 2021	Dec. 23, 2020	Nov. 08, 2020	Dec. 14, 2020	Dec. 15, 2020	Dec. 04, 2020	Nov. 24, 2020	Nov. 24, 2020	Dec. 07, 2020	Nov. 24, 2020	Dec. 29, 2020	Dec. 30, 2020	Nov. 24, 2020
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019

3102032022430002	310203202196000	310203202195000	310203202194000	310203202193000	300117204718000	300117204716000	300117204715000	300117204710000	300117204709000	300107200573000	300104210844000	300104210843000
Contract ID No. 19IC0072 Conc. of Brgy, Alipolo – Brgy, Pago FMR, Brgy, Alipolo – Brgy, Pago, Tanauan, Leyte ABC: P4,825,000.00, 32 CD	Contract ID No. 19IC0069 Conc. of Brgy. Badlangay – Brgy. San Miguelay FMR, Brgy. Badlangay and Brgy. San Miguelay. Sta. Fe, Leyte ABC: P4,825,000.00; 32 CD	Contract ID No. 19IC0088 Conc. of Brgy. Castilla – Brgy. San Agustin FMR, Brgy. Castilla and Brgy. San Agustin, Palo, Leyte ABC: P4,825,000.00; 32 CD	Contract ID No. 19IC0067 Conc. of Brgy. San Isidro – Brgy. Sta. Elena FMR, Brgy. San Isidro and Brgy. Sta. Elena, Tanauan, Leyfe ABC: P4,825,000.00; 32 CD	Contract ID No. 19IC0066 Conc. of Brgy. Capangihan – Brgy. Canmogsay FMR, Brgy. Capangihan and Brgy. Canmogsay, Tolosa, Leyte ABC: P4 825,000.00; 32 CD	Contract ID No. 19IC0065 Road Conc., Brgy, Mawodpawod, San Miguel, Leyte ABC: P1,930,000.00; 20 CD	Contract ID No. 19IC0064 Road Conc., Brgy. Cambahanon, Alangalang, Leyte ABC: P1,930,000.00; 20 CD	Contract ID No. 191C0063 Conc. of Road, Brigy. San Diego – Brigy, Magsaysay, Alangalang, Leyte ABC: P4 825,000.00; 32 CD	Contract ID No. 19IC0062 Const. of Road, Brgy. Catoogan, Sta. Fe, Leyte ABC: P4,825,000.00; 32 CD	Contract ID No. 19IC0061 Conc. of Road, Brgy. Cambahanon, Alangalang, Leyte ABC: P1,930,000.00; 20 CD	Contract ID No. 19I:C0060 Rehab. of Box Culvert, Brgy. Candahug, Palo, Leyte ABC: P1,930,000.00; 102 CD	Contract ID No. 19IC0059 Rehab //improvement of Multi-Purpose Building (Brgy. Hall), Brgy. Littong, San Miguel, Leyte ABC: P1,176,000.00; 69 CD	Contract ID No. 19IC0058 Const. of Multi-Purpose Building (Brgy. Hall), Brgy. Salvacion, Palo, Leyle ABC: P1,952,748.00, 90 CD
Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
NA	NA	NA	NA	Z _{>}	Z/A	NA	July 12, 2019	NA	NA	N/A	July 12, 2019	N/A
Oct. 16-23, 2019	Sep. 20-27, 2019	Sep. 20-27, 2019	Sep. 20-27, 2019	Sep. 20-27, 2019	June 26-July 03, 2019	June 26-July 03, 2019	July 19-26, 2019	July 05-12, 2019	June 26-July 03, 2019	June 26-July 03, 2019	July 19-26, 2019	June 19-26, 2019
Oct. 24, 2019	Sep. 27, 2019	Sep. 27, 2019	Sep. 27, 2019	Sep. 27, 2019	July 04, 2019	July 04, 2019	July 26, 2019	July 12, 2019	July 04, 2019	July 04, 2019	July 26, 2019	June 27, 2019
Nov. 05, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	July 16, 2019	July 16, 2019	Aug. 08, 2019	July 25, 2019	July 16, 2019	July 16, 2019	Aug. 08, 2019	July 09, 2019
Nov. 05, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	July 16, 2019	July 16, 2019	Aug. 08, 2019	July 25, 2019	July 16, 2019	July 16, 2019	Aug. 08, 2019	July 09, 2019
Nov. 07, 2019	Oct. 14, 2019	Oct. 14, 2019	Oct. 14, 2019	Oct. 10, 2019 Oct. 14, 2019	July 19, 2019	July 19, 2019	Aug. 12, 2019	July 29, 2019	July 19, 2019	July 19, 2019	Aug. 12, 2019	July 12, 2019
Nov. 14, 2019	Oct. 24, 2019	Oct. 21, 2019	Oct. 21, 2019	Oct. 21, 2019	Aug. 01, 2019	Aug. 01, 2019	Aug. 19, 2019	Aug. 05, 2019	July 19, 2019 Aug. 01, 2019 Aug. 09, 2019	Aug. 01, 2019	Aug. 19, 2019	July 22, 2019
Nov. 05, 2019 Nov. 07, 2019 Nov. 14, 2019 Nov. 19, 2019	Oct. 29, 2019	Oct. 25, 2019	Nov. 11, 2019	Oct. 25, 2019	Aug. 09, 2019	Aug. 09, 2019	Aug. 27, 2019	Aug. 16, 2019	Aug. 09, 2019	Aug. 09, 2019	Aug. 27, 2019	Aug. 05, 2019
Nov. 22, 2019	Nov. 11, 2019	Oct. 30, 2019	Nov. 21, 2019	Oct. 30, 2019	Aug. 16, 2019	Aug. 16, 2019	Sep. 02, 2019	Aug. 23, 2019	Aug. 16, 2019	Aug. 16, 2019	Sep. 02, 2019	Aug. 13, 2019
Nov. 28, 2019	Nov. 22, 2019	Nov. 04, 2019	Nov. 25, 2019	Nov. 04, 2019	Aug. 27, 2019	Aug. 27, 2019	Sep. 06, 2019	Aug. 30, 2019	Aug. 27, 2019	Aug. 27, 2019	Sep. 12, 2019	Aug. 20, 2019
Nov. 28, 2019 Dec. 12, 2019	Dec. 30, 2019	Dec. 12, 2019	Dec. 24, 2019	Dec. 12, 2019	Sep. 22, 2019	Sep. 22, 2019	Oct. 14, 2019	Oct. 07, 2019	Sep. 22, 2019	Dec. 13, 2019	Nov. 26, 2019	Nov. 24, 2019
Jan. 05, 2021	Dec. 30, 2020	Dec. 12, 2020	Dec. 25, 2020	Dec. 12, 2020	Sep. 22, 2020	Sep. 22, 2020	Oct. 14, 2020	Oct. 07, 2020	Sep. 22, 2020	Dec. 13, 2020	Nov. 26, 2020	Nov. 24, 2020
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019

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		≥ ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °		AE 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		Contract ID No. 19IC0084 Resurfacing of Unpaved Road Shoulder along: a Leyk-Samar Inter Prov't. Road, K0907+800-K0911+965 b. Bagahupi-Babaringon-Sta. Cruz-Barugo-Carigara Road (S000641T), K0912+800-K0922+710 c. Bagahupi-Babaringon-Sta. Cruz-Barugo-Carigara Road (S000661T), K0932+200-K0932+720 d. K0917-Ianauan-Tabortabon-Julita Road, K0928+700-K0937-100-K0938-90, K0930+206-K0939-300-K0909+420 ABC: P750.000.00; 30 CD	Infrastructure Facilities and blic Buildings – Repair/Maint. and Sewerage System urement Unit)	Contract ID No. 19IC0081 Contract ID No. 19IC0081 Const. of Rain Water Collection System (RWCS) at P195,050.63 each in the following locations: 1. Babatingon Central School Dist. I, Babatingon, Leyfe 2. Calogoog ES, Brgy, Calogoog, Tanauan, Leyfe 3. Calogoog ES, Brgy, Calogoog, Tanauan, Leyfe 4. Camire Etem School, Brgy, Capic, Alangalang, Leyfe 5. Capic Etem School, Brgy, Capic, Alangalang, Leyfe 6. Dapdap Etem, School, Brgy, Cano, Babatingon, Leyfe 6. Dapdap Etem, School, Brgy, Langi, Alangalang, Leyfe 7. Gov, E. Jaro ES, Brgy, Gov, E. Jaro, Babatingon, Leyfe 8. Canindag-an ES, Brgy, Collindag-an, Tanauan, Leyfe 9. Langit Etem, School, Brgy, Langil, Alangalang, Leyfe 10. Lingayon ES, Brgy, Milagoinabot, San Miguel, Leyfe 11. Malagoina ES, Brgy, Milagoisa, Sta. Fe, Leyfe 15. San Antonio ES, San Antonio, Alangalang, Leyfe 16. San Isidro ES, Brgy, San Isidro, Alangalang, Leyfe 17. San Roque (Site 1) ES, San Roque, Tolosa, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Tbak, Sta. Fe, Leyfe 19. Sta. Etena ES, Brgy, Sta. Etena, Tanauan, Leyfe 19. Sta. Etena ES, Brgy, Tbak, Sta. Fe, Leyfe 19. Sta. Etena ES, Brgy, Tbak, Sta. Fe, Leyfe	Contract ID No. 19tC0078 Maint./Repair/Rehab. of Infrastructure Facilities and other Related Activities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maint. of Dapdap Flood Control Structures, Brgy, Dapdap, Alangalang, Leyfe ABC: P3,945,960.00; 123 CD	Contract ID No. 19IC0077 Repair of Brgy, Road, Brgy, Guindapunan, Palo, Leyte ABC; P1,930,000.00; 20 CD	Contract ID No. 19IC0075 Const. of Multi-Purpose Building (Evacuation Building), Brgy. Cabangcalan, Sta Fe, Leyte ABC: P1,952,789,39; 90 CD	Contract ID No. 19IC0073 Conc. of Brgy, Lukey – Brgy, Malaguinabot FMR Phase 2, Brgy, Lukey and Brgy, Malaguinabot, San Miguel, Leyfe ABC: P4,825,000.00; 32 CD
		Maint. Section	Maint. Section	Const. Section	Maint. Section	Const. Section	Const. Section	Const. Section
		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
		NA	Aug. 23, 2019	AN	N/A	July 12, 2019	N/A	AW
		Sep. 20-27, 2019	Aug. 30-Sep. 06, 2019	Aug. 28-Sep. 04, 2019	July 31-Aug. 07, 2019	July 19-26, 2019	July 31-Aug. 07, 2019	Sep. 20-27, 2019
		Sep. 27, 2019	Sep. 06, 2019	Sep. 06, 2019	Aug. 07, 2019	July 26, 2019	Aug. 07, 2019	Sep. 27, 2019
		Oct. 10, 2019	Sep. 19, 2019	Sep. 17, 2019	Aug. 20, 2019	Aug. 08, 2019	Aug. 20, 2019	Oct. 10, 2019
		Oct. 10, 2019	Sep. 19, 2019	Sep. 17, 2019	Aug. 20, 2019	Aug. 08, 2019	Aug. 20, 2019	Oct. 10, 2019
		Oct. 14, 2019	Sep. 20, 2019	Sep. 20, 2019	Aug. 23, 2019	Aug. 12, 2019	Aug. 23, 2019	Oct. 14, 2019
		Oct. 21, 2019	Sep. 27, 2019	Sep. 27, 2019	Aug. 30, 2019	Aug. 19, 2019 Aug. 27, 2019	Aug. 30, 2019	Oct. 21, 2019
		Nov. 11, 2019	Oct. 01, 2019	Oct. 02, 2019	Oct. 29, 2019	Aug. 27, 2019	Sep. 06, 2019	Oct. 25, 2019
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otal Savings (T	otal Contract I	Nov. 25, 2019	Oct. 11, 2019	Oct 09, 2019	Nov. 04, 2019	Sep. 12, 2019	Sep. 16, 2019	Nov. 04, 2019
Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Activities Conducted	Dec. 31, 2019	Dec. 23, 2019	Dec. 29, 2019	Dec. 09, 2019	Oct. 08, 2019	Dec. 21, 2019	Dec. 12, 2019
udget - Total C	rement Activiti	Dec. 31, 2020	Dec. 23, 2020	Dec. 29, 2020	Mar. 12, 2021	Oct. 08, 2020	Dec. 21, 2020	Dec. 12, 2020
ontract Price)	es Conducted	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019

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Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB Pre-bid Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
N-GOING PROC	ON-GOING PROCUREMENT ACTIVITIES															
31020710069000	Contract ID No. 19IC0008 Network Development – Off-Carriageway Improvement – Primary Roads – Daang Maharika (LT) S00024LT, K0911+888 – K0912+198, K0912+300 – K0912+872, K0914+000 – K0914+300 , K0915+044 – K0915+344, K0916+124 – K0916+424, K0920+195 – K0920+433, K0921+428 – K0921+728, Palo and Tanauan, Leyfe ABC: P48.250,000.00; 317 CD	Const. Section	Public Bidding	Sep. 10, 2018	Oct. 31-Nov. 07, 2018	Nov. 09, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 28, 2018	July 08, 2019	July 12, 2019	July 17, 2019	June 04, 2020	June 04, 2021	GAA 2019
310101100160000	Contract ID No. 19IC0009 Asset Preservation – Preventive Maint, – Primary Roads, Daang Maharlika (LT) 500024LT, K0914+083 – K0914+774, K0 914+828 – K0916+117, Palo, Leyte ABC: P75,172,535.00; 233 CD	Const. Section	Public Bidding	Oct. 18, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Jan. 02, 2019	Jan. 16, 2019	July 08, 2019	July 10, 2019	July 15, 2019	Mar. 10, 2020	Mar. 10, 2021	GAA 2019
300104210832000	Contract ID No. 19IC0049 Const. of Multi-Purpose Building (Evacuation Center), Brgy. Guintigui-an, Babatngon, Leyte ABC: P1,926,140.00; 125 CD	Const. Section	Public Bidding	N/A	July 31-Aug. 07, 2019	Aug. 07, 2019	Aug. 07, 2019 Aug. 20, 2019	Aug. 20, 2019	Aug. 20, 2019 Aug. 23, 2019	Aug. 30, 2019	Sep. 06, 2019	Sep. 13, 2019	Sep. 18, 2019	Jan. 27, 2020	Jan. 27, 2021	GAA 2019
300104210840000	Contract ID No. 19IC0055 Const. of Multi-Purpose Building (Covered Court), Brgy. Pagsulhugon, Babatngon, Leyfe ABC: P4,814,866.34; 125 CD	Const. Section	Public Bidding	July 12, 2019	July 19-26, 2019	July 26, 2019	Aug. 08, 2019	Aug. 08, 2019	Aug. 08, 2019 Aug. 12, 2019 Aug. 19, 2019 Aug. 27, 2019	Aug. 19, 2019	Aug. 27, 2019	Sep. 02, 2019	Sep. 06, 2019	Jan. 15, 2020	Jan. 15, 2021	GAA 2019
3102032022236000	Contract ID No. 19IC0071 Conc. of Brgy, Bobonon – Damsite FMR, Brgy, Bobonon, Alangalang, Leyte ABC: P4,825,000.00; 32 CD	Const. Section	Public Bidding	N/A	Oct. 16-23, 2019	Oct. 24, 2019	Nov. 05, 2019		Nov. 05, 2019 Nov. 07, 2019 Nov. 14, 2019 Nov. 19, 2019	Nov. 14, 2019	Nov. 19, 2019	Nov. 22, 2019	Nov. 28, 2019	Jan. 05, 2020	Jan. 05, 2021	GAA 2019
310104210830000	Contract ID No. 19IC0074 Const. of Multi-Purpose Building (Covered Court), Brgy. Cantariwis, Tolosa, Leyte ABC: P4,802,850.71; 125 CD	Const. Section	Public Bidding	N/A	July 31-Aug. 07, 2019	Aug. 07, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 23, 2019	Aug. 30, 2019	Sep. 06, 2019	Sep. 13, 2019	Sep. 18, 2019	Jan. 27, 2020	Jan. 27, 2021	GAA 2019
300104210839000	Contract ID No. 19IC0076 Const. of Multi-Purpose Building (Evacuation Building), Brgy, San Miguelay, Sta Fe, Leyte ABC: P2,408,640.00; 125 CD	Const. Section	Public Bidding	N/A	July 31-Aug. 07, 2019	Aug. 07, 2019	Aug. 20, 2019	Aug. 20, 2019	Aug. 23, 2019	Aug. 30, 2019	Sep. 06, 2019	Sep. 13, 2019	Sep. 18, 2019	Jan. 27, 2020	Jan. 27, 2021	GAA 2019
300101200001000	Contract ID No. 19IC0079 Const. of One Storey, Three-Classroom School Building (9.5mx27.0m) with Parapet, San Francisco West Elem. School, Alangalang, Leyte ABC: P6.326.471.52; 138 CD	Const. Section	Public Bidding	Aug. 23, 2019	Aug. 30-Sep. 06, 2019	Sep. 06, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 20, 2019	Sep. 27, 2019	Oct. 01, 2019	Oct. 08, 2019	Oct. 11, 2019	Mar. 03, 2020	Mar. 03, 2021	GAA 2019
300101200001000	Contract ID No. 19IC0080 Const. of One Storey, Two-Classroom School Building (9.5mx18.0m) with Parapet, Santol Elem. School, Alangalang, Leyfe ABC: P4,086,322.94; 102 CD	Const. Section	Public Bidding	N/A	Aug. 28-Sep. 04, 2019	Sep. 06, 2019	Sep. 17, 2019	Sep. 17, 2019	Sep. 20, 2019	Sep. 27, 2019	Oct. 02, 2019	Oct. 07, 2019	Oct. 09, 2019	Jan. 25, 2020	Jan. 25, 2021	GAA 2019

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Contract ID No. 201C0006 Asset Preservation – Preventive Maintenance – Primary Roads – Daang Maharlika (LT) (S00024LT), K0916+117 – K0916+911, Palo, Leyle ABC: P28,950,000.00; 150 CD	Contract ID No. 20IC0005 Const./Rehab. of Flood Mitigation Facilities within Major River Bassins and Principal Rivers – Const. of Embarkadero Flood Control along Bahay River, Brgy, Guindapunan, Palo, ABC. P26.062,720.00; 250 CD	Contract ID No. 2010:0004 Const. of Multi-Purpose Building, Brgy, San Roque, Tolosa, Leyte ABC: P2.402.763.15; 102 CD	Contract ID No. 201C0003 Const. of Multi-Purpose Building, Brgy, Santol, San Miguel, Leyte ABC: P4,808,742.29: 154 CD	Contract ID No. 201C0002 Const. of Multi-Purpose Building, Brgy. San Agustin, Babarngon, Leyte ABC: P4,808,742.29; 154 CD	Contract ID No. 201C0001 Const. of Multi-Purpose Building, Brgy. Quilao, Tolosa, Leyte ABC: P4,808,742.29; 154 CD	Contract ID No. 19IC0085 (Readvertisement) Repair/Rehab. of Bridge Approach A at Mainit Bridge (K0935+382) along Palo-Carigara-Ormoc Road (S00034LT), Alangalang, Leyte ABC: P398.000.00; 30 CD	Contract ID No. 19IC0070 Conc. of Brgy. San Diego – Brgy. Magsaysay FMR, Brgy. San Diego and Brgy. Magsaysay. Alangalang, Leyte ABC: P4,825,000.00; 32 CD	Contract ID No. 19ICUDES Fabrication and Installation of Kilometer Post (Precast) along: a. Tigbao-Pulak-Sta. Fe Road (S00039LT), K0909+(-303)-K0914+607 = 6 Pcs. b. Sta. Fe-Pastrana Road (S00041LT), K0927+(-236)-K0929+755 = 5 Pcs. c. Leyke-Samar Inter Prov.! Road (S00042LT), K0907+(-256)-K0912+623 = 8 Pcs. c. Leyke-Samar Inter Prov.! Road (S00042LT), K09057LT), K0921+(-697)-K0921+1097= 1 Pc. e. Bagahupi-Babatingon-Sta. Cruz-Barupo-Carigara Road (S00057LT), K0927+(-127)-K0928+623 = 18 Pcs. f. Kiling-Tarauan-Tabornlabon-Julita Road (S00058LT), K0928+(-672)-K0931+353 = 4 Pcs. g. Junction Tacloban-Baybay South Road, Government Center Road Network (S00052LT), K0918+(-170)-K0916+510 = 1 Pc. Palo, Tanauan, Sta. Fe and Babatingon, Leyte ABC: P353,110.51; 45 CD
Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Maint. Section	Const. Section	Maint. Section
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Nov. 14, 2019	Oct. 30, 2019	Nov. 29, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 24, 2019	Z	Oct. 24, 2019	Sep. 27, 2019
Nov. 28, 2019	Nov. 12, 2019	Dec. 12, 2019	Nov. 05, 2019	Nov. 05, 2019	Nov. 05, 2019	Nov. 28, 2019	Nov. 05, 2019	Oct. 10, 2019
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Nov. 14, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 14, 2019	Nov. 14, 2019	Nov. 14, 2019	Nov. 07, 2019	Nov. 14, 2019	Nov. 14, 2019 Nov. 26, 2019	Nov. 29, 2019
Nov. 06-13, 2019	Nov. 22-29, 2019	Nov. 22-29, 2019	Nov. 22-29, 2019	Nov. 22-29, 2019	Oct. 06-Nov. 13, 2019	Nov. 08-15, 2019	Nov. 08-15, 2019 Nov. 14, 2019 Nov. 28, 2019	Oct. 30-Nov. 06, 2019	Oct. 06-Nov. 13, 2019	Oct. 06-Nov. 13, 2019	Nov. 22-29, 2019
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Contract ID No. 2010:0018 Network Development – Road Widening – Tertiary Roads – Tanauan-Dagami Roads (S00059LT), K0923+000 – K0924+000, Tanauan, Leyte	oad Widening – Terliary Roads – Road (S00041LT), K0925+(-250) /te) CD	Widening – Tertiary Roads – -Barugo-Carigara Road 11+540, Babatngon, Leyte	Contract ID No. 201C0015 Network Development – Road Widening – Primary Roads – Palo-Carigara-Omnoc Road (S00034LT), K0918+757 – K0919+205, Palo, Leyle ABC: P16,156,030.00; 175 CD	Contract ID No. 201C0014 Network Development – Road Widening – Primary Roads – Palo-Carigara-Ormoc Road, K0916+795 – K0917+619, K0917+629 – K0917+795, Palo, Leyte ABC: P34,009,495,01; 199 CD	Contract ID No. 20ICD013 Asset Preservation - Rehab / Reconst. of Roads with Slips, Slope Collapse and Landslide - Tertiary Road, Bagahupi-Babathgon-Sta. Cruz-Bango-Carigara Road, K0923+380 - K0924+500, Babathgon, Leyte ABC: P48.250.000.00; 250 CD	Contract ID No. 201C0012 Asset Preservation – Rehab //Reconst. of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Bagahupi- Babatngon-Sta. Crux-Barupo Road (\$00066LT) Chainage 000 – Chainage 417, Babatngon, Leyte ABC: P48.250,000.00; 243 CD	e Maintenance – Tertiary d (\$00059LT), K0928+226 – 29+200, K0929+320 –	Contract ID No. 201C0010 Asset Preservation – Preventive Maintenance – Tertiary Roads, Mainit-San Miguel-Santol Road (S00061LT) K0936+(-278) – K0936+272, Alangalang, Leyte ABC: P26.966.925.00; 111 CD	Contract ID No. 201C0009 Asset Preservation – Preventive Maintenance – Tertiary Roads, Kiling-Tanauan-Tabontabon-Julita Road (S00068LT) K0929-165 – K0930+594, Tanauan, Leyte ABC: P19.300.000.00; 156 CD	Contract ID No. 2010C0008 Asset Preservation – Preventive Maintenance – Tertiary Roads, Gov't. Center Road Network – (S000048LT), Chainage 000 – Chainage 340, Chainage 340 – Chainage 1333, Palo, Leyle 1333, Palo, Leyle ABC: P19,300,000.005,66 CD	Contract ID No. 201C0007 Asset Preservation – Preventive Maintenance – Primary Roads, Daang Mahariika (LT) S00024LT, K0912+833 – K0914+083, Palo, Leyfe ABC: P25,284,580.00; 73 CD

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Contract ID No. 201C0029 Const. of Multi-Purpose Building, Brgy. San Jose, Palo, Leyte ABC: P4,808,742.29; 154 CD	Contract ID No. 201C0028 Const. of Multi-Purpose Building, Brgy, Mudburon, Alangalang, Leyte ABC: P4,808,742.29; 154 CD	Contract ID No. 2010:0027 Const. of Multi-Purpose Building, Brgy. Cogon, Tanauan, Leyte ABC: P4,808,742.29; 154 CD	Contract ID No. 20IC0026 Convergence and Special Support Program – Const./improvement of Various Infrastructure in Support of National Security – Const. of Regional Headquarters Admin Annex Building, Camp Kangleon, Palo, Leyte ABC: P27,959,117.31; 285 CD	Contract ID No. 20IC0025 Convergence and Special Support Program – Consulingrovement of Access Roads Leading to Declared Tourism Destinations, Salvacion-Baras Road Leading to MacArthur Leyte Landing Memorial Park, Brgy. Salvacion, Palio, Leyte ABC: P15.273,055.02; 173 CD	Contract ID No. 20IC0024 Convergence and Special Support Program – Const. Improvement of Access Roads Leading to Declared Tourism Destinations, Guindapunan-Barras Road Leading to MacArthur Leyte Landing Memorial Park, Brgy. Guindapunan, Pato, Leyte ABC: P19, 300,000.04; 178 CD	Contract ID No. 20IC0023 Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Const. of Flood Control along Sambulawan River, Chainage 0+000 – Chainage 25/14, Bry, Calundapunan, Palo, Leyte ABC: P24, 125,000.00; 250 CD	Contract ID No. 201C0022 Const./Maint. of Flood Mitigation Structures and Drainage Systems - Const. of Slope Protection along Sapinition River (Careycarey Bridge Downstream) Sta. 004+925 - Sta. 005-381, Brgy. Careyycarey, San Miguel, Leyte ABC: P28,950,000.00; 217 CD	Contract ID No. 20IC0021 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Slope Protection along Bangon River (Dapdap Bridge Upstream and Downstream), Sla. 028-090 to Sta. 028-700, Brgy. Dapdap, Alangalang, Leyfe ABC: P28,950,000.00; 217 CD	Contract ID No. 20IC0020 Network Development - Road Widening - Tertiary Roads - Tigbao-Pulak-Sta. Fe Road (S00038LT), K0913+047 - K0914+000, Sta. Fe, Leyte ABC: P28,950,000.00; 212 CD	Contract ID No. 20IC0019 Network Development - Road Widening - Tertiary Roads - Tanauan-Dagami Roads (S00059LT), K0925+371 - K0926-900, Tanauan, Leyfe ABC: P18,233,675.00; 114 CD
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Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
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