



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Civil Works CY-2020 as of June 30, 2020

Code (UACS/P AP)	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. 2020✓														
	<u>CID No. 20IO0001 (Re-Advertisement):</u> Network Development - Construction of Missing Links/New Roads - Liloan - San Ricardo Circumferential Road, Southern Leyte	Construction Division	Public Bidding	4-Oct-19	6-Dec-19 13-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	24-Jan-20 - 28-Jan-20	12-Feb-20	19-Feb-20	19-Feb-20	16-Dec-20
	<u>CID No. 20IO0002:</u> Network Development - Construction of By-Pass and Diversion Roads, Maasin City Coastal By-pass Road, Southern Leyte	Construction Division	Public Bidding	10-Oct-19	17-Oct-19 23-Oct-19	24-Oct-19	5-Nov-19	5-Nov-19	6-Nov-19	6-Nov-19 - 11-Nov-19	12-Feb-20	19-Feb-20	19-Feb-20	28-Jan-21
	<u>CID No. 20IO0004:</u> Network Development - Road Widening - Tertiary Roads, Libungao - Matag-ob - Palompon Rd., K0997+180 - K0998+240, K0998+266 - K0998+496, K0998+513 - K1000+691, Leyte 4th LD	Construction Division	Public Bidding	10-Oct-19	17-Oct-19 - 23-Oct-19	24-Oct-19	5-Nov-19	5-Nov-19	7-Nov-19	7-Nov-19 - 12-Nov-19	12-Feb-20	19-Feb-20	19-Feb-20	5-Dec-20
	<u>CID No. 20IO0007 (Re-Advertisement):</u> Network Development - Road Widening - Tertiary Roads - Libungao - Matag-ob - Palompon Rd., K1000+733 - K1001+140; K1001+159 - K1001+455; K1001+466 - K1001+687; K1001+703 - K1002+560; K1002+640 - K1003+380; K1003+860 - K1004+435; K1004+460 - K1004+551, Leyte 4th LD	Construction Division	Public Bidding	10-Oct-19	13-Nov-19 - 19-Nov-19	20-Nov-19	2-Dec-19	2-Dec-19	3-Dec-19	3-Dec-19 - 10-Dec-19	12-Feb-20	19-Feb-20	19-Feb-20	24-Nov-20
	<u>CID No. 20IO0011</u> Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ichon - Sindangan - Guinabonan - Maningning Road connecting to SC Global Manufacturer, Sogod Bay Coco Active Carbon and Kennemer Foods International, Malitbog, Southern Leyte	Construction Division	Public Bidding	29-Oct-19	6-Nov-19 - 12-Nov-19	13-Nov-19	26-Nov-19	26-Nov-19	27-Nov-19	27-Nov-19 - 3-Dec-19	12-Feb-20	19-Feb-20	19-Feb-20	28-Jan-21
	<u>CID No. 20IO0012</u> Construction of Carigara Tide Embankment, Sta. 0+000 - Sta. 0+150, Carigara, Leyte	Construction Division	Public Bidding	10-Oct-19	17-Oct-19 23-Oct-19	24-Oct-19	6-Nov-19	6-Nov-19	7-Nov-19	7-Nov-19 - 12-Nov-19	13-Mar-20	17-Mar-20	18-Mar-20	31-Jan-21

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)	
16-Dec-21	GAA FY-2020	Php120,499,403.55		Php120,499,403.55	Php119,266,711.80 ✓	-	Php119,266,711.80	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 December 20, 2019 sent thru mail December 20, 2019 sent thru mail						
28-Jan-22	GAA FY-2020	Php115,685,761.64		Php115,685,761.64	Php112,215,188.80	-	Php112,215,188.80	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	October 18, 2019 October 28, 2019 sent thru mail October 28, 2019 sent thru mail						
5-Dec-21	GAA FY-2020	Php115,644,243.19		Php115,644,243.19	Php109,862,000.00	-	Php109,862,000.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	October 18, 2019 October 28, 2019 sent thru mail October 28, 2019 sent thru mail						
24-Nov-21	GAA FY-2020	Php120,499,054.93		Php120,499,054.93	Php114,474,102.18	-	Php114,474,102.18	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	November 14, 2019 November 14, 2019 sent thru mail November 14, 2019 sent thru mail						
26-Jan-22	GAA FY-2020	Php111,059,979.78		Php111,059,979.78	Php105,561,359.63	-	Php105,561,359.63	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	November 14, 2019 November 14, 2019 sent thru mail November 14, 2019 sent thru mail						
31-Jan-22	GAA FY-2020	Php88,898,399.47	-	Php88,898,399.47	Php85,337,621.14 ✓	-	Php85,337,621.14	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	October 18, 2019 October 18, 2019 sent thru mail October 18, 2019 sent thru mail						

Code (UACS/P AP)	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	
	CID No. 20IO0013 Construction of Flood Control Structures along Ibawon River, Mac Arthur, Leyte	Construction Division	Public Bidding	10-Oct-19	17-Oct-19 23-Oct-19	24-Oct-19	5-Nov-19	5-Nov-19	6-Nov-19	11-Nov-19 18-Nov-19	12-Feb-20	19-Feb-20	20-Feb-20	20-Oct-20	
	CID No. 20IO0014 Construction of Flood Control Structures along Talisay River, Mayorga, Leyte	Construction Division	Public Bidding	10-Oct-19	17-Oct-19 23-Oct-19	24-Oct-19	6-Nov-19	6-Nov-19	7-Nov-19	7-Nov-19 12-Nov-19	12-Feb-20	19-Feb-20	20-Feb-20	8-Nov-20	
	CID No. 20IO0015 Network Development - Construction of By-Pass and Diversion Roads - Construction of Tacloban - Sta. Fe - San Miguel Road, Leyte	Construction Division	Public Bidding	10-Oct-19	17-Oct-19 23-Oct-19	24-Oct-19	6-Nov-19	6-Nov-19	22-Nov-19	22-Nov-19 29-Nov-19	12-Feb-20	18-Feb-20	19-Feb-20	30-Mar-21	
	CID No. 20IO0020 Network Development – Construction of By-Pass and Diversion Roads, Tacloban City By-Pass Road Extension, Tacloban City	Construction Division	Public Bidding	18-Oct-19	25-Oct-19 31-Oct-19	4-Nov-19	19-Nov-19	19-Nov-19	22-Nov-19	22-Nov-19 27-Nov-19	12-Feb-20	19-Feb-20	19-Feb-20	25-Mar-21	
	CID No. 20IO0021 Construction of Catarman Flood Control Structures (Catarman River Basin) Catarman, Northern Samar	Construction Division	Public Bidding	18-Oct-19	25-Oct-19 31-Oct-19	4-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	24-Feb-20 28-Feb-20	3-Mar-20	9-Mar-20	12-Mar-20	17-Feb-21	
	CID No. 20IO0022 Asset Preservation - Preventive Maintenance - Secondary Roads, Jct. Himay-angan - Silago - Abuyog Bdry. Rd. - K1063+000 - K1068+601, Southern Leyte	Construction Division	Public Bidding	10-Oct-19	17-Oct-19 23-Oct-19	24-Oct-19	6-Nov-19	6-Nov-19	11-Nov-19	11-Nov-19 18-Nov-19	12-Feb-20	18-Feb-20	18-Feb-20	19-Jul-20	
	CID No. 20IO0023 Network Development – Construction of Missing Links / New Roads – Mahaplag – Hilongos Road, Package 1, Leyte, Mahaplag, Leyte	Construction Division	Public Bidding	18-Oct-19	25-Oct-19 31-Oct-19	4-Nov-19	19-Nov-19	19-Nov-19	21-Nov-19	21-Nov-19 29-Nov-19	12-Feb-20	19-Feb-20	19-Feb-20	17-Feb-21	
	CID No. 20IO0024 Network Development - Construction of Missing Links / New Roads - Mahaplag - Hilongos Road, Package 2, Leyte, Hilongos, Leyte	Construction Division	Public Bidding	17-Oct-19	24-Oct-19 30-Oct-19	31-Oct-19	12-Nov-19 11/22/2019 - Opening of Financial Bid Proposal of Kouzbary Builders/Philsouth Developers & Ent. (J.V.) per Approved Request for Updating and Unlocking	12-Nov-19	22-Nov-19	22-Nov-19 29-Nov-19	12-Feb-20	19-Feb-20	19-Feb-20	14-Feb-20	
	CID No. 20IO0026 Network Development - Road Widening - Secondary Roads - Naval-Caibiran Cross Country Road - K1041+798 - K1044+484, Caibiran, Biliran	Construction Division	Public Bidding	29-Oct-19	6-Nov-19 12-Nov-19	13-Nov-19	26-Nov-19	26-Nov-19	2-Dec-19	2-Dec-19 11-Dec-19	12-Feb-20	20-Feb-20	20-Feb-20	12-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)	
20-Oct-21	GAA FY-2020	Php53,112,125.66		Php53,112,125.66	Php50,931,194.91	-	Php50,931,194.91	- COA - Gregorio T. Agus, Jr.						October 18, 2019	
								- VACC - Placido A. Frencillo, Jr.						October 28, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						October 28, 2019 sent thru mail	
8-Nov-21	GAA FY-2020	Php65,633,425.70		Php65,633,425.70	Php62,908,706.60	-	Php62,908,706.60	- COA - Gregorio T. Agus, Jr.						October 18, 2019	
								- VACC - Placido A. Frencillo, Jr.						October 18, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						October 18, 2019 sent thru mail	
30-Mar-22	GAA FY-2020	Php134,599,206.89		Php134,599,206.89	130,511,542.26	-	Php130,511,542.26	- COA - Gregorio T. Agus, Jr.						October 18, 2019	
								- VACC - Placido A. Frencillo, Jr.						October 18, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						October 18, 2019 sent thru mail	
25-Mar-22	GAA FY-2020	Php183,159,166.88		Php183,159,166.88	Php179,359,458.16	-	Php179,359,458.16	- COA - Gregorio T. Agus, Jr.						October 29, 2019	
								- VACC - Placido A. Frencillo, Jr.						October 29, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						October 29, 2019 sent thru mail	
17-Feb-22	GAA FY-2020	Php98,534,113.94		Php98,534,113.94	Php96,387,905.00	-	Php96,387,905.00	- COA - Gregorio T. Agus, Jr.						October 29, 2019	
								- VACC - Placido A. Frencillo, Jr.						October 29, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						October 29, 2019 sent thru mail	
19-Jul-21	GAA FY-2020	Php101,224,734.91		Php101,224,734.91	Php96,994,733.03	-	Php96,994,733.03	- COA - Gregorio T. Agus, Jr.						October 18, 2019	
								- VACC - Placido A. Frencillo, Jr.						October 18, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						October 18, 2019 sent thru mail	
17-Feb-22	GAA FY-2020	Php119,624,287.95		Php119,624,287.95	Php113,642,234.40	-	Php113,642,234.40	- COA - Gregorio T. Agus, Jr.						October 29, 2019	
								- VACC - Placido A. Frencillo, Jr.						October 29, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						October 29, 2019 sent thru mail	
14-Feb-21	GAA FY-2020	Php133,249,643.21		Php133,249,643.21	Php126,587,000.00	-	Php126,587,000.00	- 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	
12-Oct-21	GAA FY-2020	Php77,120,111.85		Php77,120,111.85	Php75,963,310.17 ✓	-	Php75,963,310.17	- 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	

Code (UACS/P AP)	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
	<u>CID No. 20IO0027:</u> Construction/Improvement of Access Roads Leading to Declared Tourism Destination - Access Road Leading to Bagongbong Falls, Brgy. Caucab, Almeria, Biliran	Construction Division	Public Bidding	22-Nov-19	29-Nov-19 - 5-Dec-19	6-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19 - 24-Dec-19	12-Feb-20	20-Feb-20	20-Feb-20	21-Nov-20
	<u>CID No. 20IO0028</u> Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - NRJ Villa Consuelo Connecting to Libtong Road in Support of the Food and Resource-based Processing, Naval, Biliran	Construction Division	Public Bidding	29-Oct-19	6-Nov-19 - 12-Nov-19	13-Nov-19	26-Nov-19	26-Nov-19	27-Nov-19	27-Nov-19 - 3-Dec-19	12-Feb-20	19-Feb-20	19-Feb-20	25-Nov-20
	<u>CID No. 20IO0030: CLUSTER 3:</u> 1. Construction of Flood Control Structures along Binahaan River, Binongtoan Section, Tanauan, Leyte 2. Construction of Flood Control Structures along Binahaan River, Guingauan Section, Tanauan, Leyte	Construction Division	Public Bidding	29-Oct-19	6-Nov-19 - 12-Nov-19	13-Nov-19	4-Dec-19	4-Dec-19	6-Dec-19	6-Dec-19 - 13-Dec-19	12-Feb-20	20-Feb-20	20-Feb-20	15-Jan-21
	<u>CID No. 20IO0032:</u> Asset Preservation - Preventive Maintenance - Tertiary Roads - Dulag - Julita - Burauen Rd. - K0941+(- 991) - K0941+000, K0943+000 - K0945+009, K0948+117 - K0948+273, K0949+(-589) - K0951+012, Leyte 2nd LD	Construction Division	Public Bidding	19-Nov-19	26-Nov-19 - 2-Dec-19	3-Dec-19	16-Dec-19	16-Dec-19	19-Dec-19	19-Dec-19 - 24-Dec-19	12-Feb-20	19-Feb-20	19-Feb-20	8-Jul-20
	<u>CID No. 20IO0033:</u> Asset Preservation - Preventive Maintenance - Tertiary Roads - Jaro - Dagami - Burauen - La Paz Rd. K0977+000 - K0987+050, K0979+200 - K0980+100, K0981+000 - K0982+000, K0986+000 - K0986+866, Leyte 2nd LD	Construction Division	Public Bidding	19-Nov-19	26-Nov-19 - 2-Dec-19	3-Dec-19	16-Dec-19	16-Dec-19	19-Dec-19	17-Dec-19 - 20-Dec-19	12-Feb-20	19-Feb-20	20-Feb-20	9-Jul-20
	<u>CID No. 20IO0034: CLUSTER 4:</u> 1. Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (LT) - K0986+500 - K0988+871, Leyte 5th LD 2. Network Development - Road Widening - Primary Roads - Daang Maharlika (LT) - K0986+000 - K0987+000, K0989+000 - K0989+669, K0989+724 - K0991+000, Leyte 5th LD	Construction Division	Public Bidding	26-Nov-19	3-Dec-19 - 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	24-Dec-19 - 27-Dec-19	12-Feb-20	20-Feb-20	20-Feb-20	22-Oct-20

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
21-Nov-21	GAA FY-2020	Php61,097,649.72		Php61,097,649.72	Php59,567,973.41	-	Php59,567,973.41	- 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						
25-Nov-21	GAA FY-2020	Php67,884,811.48		Php67,884,811.48	Php64,495,429.39	-	Php64,495,429.39	- 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						
15-Jan-22	GAA FY-2020	Php192,799,097.33		Php192,799,097.33	Php186,049,984.62	-	Php186,049,984.62	- COA - Gregorio T. Agus, Jr.	November 14, 2019						"Short of Award" per BAC-Resolution No. 20-026 Dated December 16, 2019 Supplemental Bulletin No. 20-002 dated November 25, 2019 with Subject: Amendment of Procurement Schedule Submission / Opening of Bids from November 26, 2019 to December 4, 2019 due to correction of Quantity of Item No. 1710(2)a
								- VACC - Placido A. Frencillo, Jr.	November 14, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 14, 2019 sent thru mail						
8-Jul-21	GAA FY-2020	Php75,021,361.93		Php75,021,361.93	Php72,043,013.86	-	Php72,043,013.86	- COA - Gregorio T. Agus, Jr.	November 27, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 27, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 27, 2019 sent thru mail						
9-Jul-21	GAA FY-2020	Php67,416,299.66		Php67,416,299.66	Php66,067,859.93	-	Php66,067,859.93	- COA - Gregorio T. Agus, Jr.	November 27, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 27, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 27, 2019 sent thru mail						
22-Oct-21	GAA FY-2020	Php212,079,671.97		Php212,079,671.97	Php201,475,688.37 ✓	-	Php201,475,688.37	- COA - Gregorio T. Agus, Jr.	December 4, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 4, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bid	December 4, 2019 sent thru mail						



Code (UACS/P AP)	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	
	CID No. 20IO0039: Network Development - Road Widening - Primary Roads - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.), K0685+378 - K0685+816, K0685+941 - K0687+327 (S00001SM), San Isidro, Northern Samar	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	26-Dec-19 27-Dec-19	12-Feb-20	19-Feb-20	19-Feb-20	21-Oct-20
	CID No. 20IO0040: Network Development - Road Widening - Primary Roads, Daang Maharlika (LT) - K1009+410 - K1012+232, Southern Leyte, LD	Construction Division	Public Bidding	19-Nov-19	26-Nov-19 2-Dec-19	3-Dec-19	16-Dec-19	16-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19 24-Dec-19	12-Feb-20	18-Feb-20	20-Feb-20	15-Dec-20
	CID No. 20IO0041: Network Development - Construction of By-pass and Diversion Roads - Palo West Bypass Road, Leyte	Construction Division	Public Bidding	26-Nov-19	3-Dec-19 10-Dec-19	11-Dec-19	26-Dec-19 and 01/09/2020 Opening of Financial Envelope of the requested contractor per Granted MR per Bac Resol. No. 20-MR-040 Dated 12/27/2019	26-Dec-19	10-Jan-20	31-Jan-20 10-Feb-20	18-Feb-20	27-Feb-20	27-Feb-20	3-Dec-20	
	CID No. 20IO0046: Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Palo - Carigara - Ormoc Rd - (S00073LT) K0957+(-212) - K0957+020, (S00080LT) K0939+(-345) - K0939+920, (S00076LT) K0940+(-088) - K0940+407, Leyte 2nd LD	Construction Division	Public Bidding	12-Nov-19	20-Nov-19 26-Nov-19	27-Nov-19	9-Dec-19	9-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19 17-Dec-19	12-Feb-20	20-Feb-20	20-Feb-20	19-Jul-20
	CID No. 20IO0048: Network Development - Road Widening – Tertiary Roads, Jaro – Dagami – Burauen – La Paz Rd, K0966 + 716.5 – K0969 + 253, K0969 + 588 – K0970 + 000, K0971 + 000 – K0972 + 500, Leyte 2nd LD	Construction Division	Public Bidding	26-Nov-19	3-Dec-19 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	24-Dec-19	24-Dec-19 27-Dec-19	12-Feb-20	19-Feb-20	19-Feb-20	21-Oct-20
	CID No. 20IO0049: Network Development - Road Widening - Tertiary Roads - Tanauan - Dagami Rd. K0932+600 - K0934+915.4, Leyte 2nd	Construction Division	Public Bidding	26-Nov-19	3-Dec-19 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 27-Dec-19	12-Feb-20	18-Feb-20	18-Feb-20	11-Oct-20
	CID No. 20IO0050: Network Development - Off-Carriageway Improvement - Tertiary Roads - Sta. Fe - Pastrana - Dagami Rd, K0933+514 - K0933+806.5, K0934+022 - K0938+109, K0938+292 - K0938+769, Leyte 2nd LD	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	26-Dec-19 27-Dec-19	12-Feb-20	19-Feb-20	19-Feb-20	6-Sep-20

		ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
21-Oct-21	GAA FY-2020	Php77,119,665.34		Php77,119,665.34	Php64,392,955.23	-	Php64,392,955.23	- COA - Gregorio T. Agus, Jr.	December 20, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 sent thru mail						
15-Dec-21	GAA FY-2020	Php121,066,284.24		Php121,066,284.24	Php114,759,445.74	-	Php114,759,445.74	- COA - Gregorio T. Agus, Jr.	November 27, 2019						
								- VACC - Placido A. Frencillo, Jr.	November 27, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 27, 2019 sent thru mail						
3-Dec-21	GAA FY-2020	Php91,964,622.20		Php91,964,622.20	Php78,155,594.84	-	Php78,155,594.84	- COA - Gregorio T. Agus, Jr.	December 4, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 4, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 4, 2019 sent thru mail						
19-Jul-21	GAA FY-2020	Php92,227,679.35		Php92,227,679.35	Php87,436,224.98	-	Php87,436,224.98	- 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-Oct-21	GAA FY-2020	Php75,460,010.49		Php75,460,010.49	Php71,700,861.11	-	Php71,700,861.11	- COA - Gregorio T. Agus, Jr.	December 4, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 4, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 4, 2019 sent thru mail						
11-Oct-21	GAA FY-2020	Php67,480,576.03		Php67,480,576.03	Php66,130,951.91	-	Php66,130,951.91	- COA - Gregorio T. Agus, Jr.	December 4, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 4, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 4, 2019 sent thru mail						
6-Sep-21	GAA FY-2020	Php81,516,854.83		Php81,516,854.83	Php79,478,382.75 ✓	-	Php79,478,382.75	- COA - Gregorio T. Agus, Jr.	December 20, 2019						
								- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 sent thru mail						

Code (UACS/P AP)	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
	CID No. 20IO0051: Divisoria - Langit - San Antonio Farm - San Diego - Sto. Niño Road connecting to Tigbao - Sta. Fe - San Miguel Road and Palo - Carigara - Ormoc Road in support of the Garment Industry in New Era, Brgy. Langit, Alang-alang, Leyte	Construction Division	Public Bidding	22-Nov-19	29-Nov-19 - 5-Dec-19	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19 - 27-Dec-19	12-Feb-20	20-Feb-20	20-Feb-20	20-Nov-20
	CID No. 20IO0052: Minuhang (Baluarte) - Balud and Balud-Duka Road Connecting to Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara National Road in support of the Barugo Eco-Zone, Barugo, Leyte	Construction Division	Public Bidding	19-Nov-19	26-Nov-19 - 2-Dec-19	3-Dec-19	16-Dec-19	16-Dec-19	19-Dec-19	19-Dec-19 - 26-Dec-19	12-Feb-20	18-Feb-20	19-Feb-20	30-Nov-20
	CID No. 20IO0053: Construction Improvement of Access Roads Leading to declared Tourism Destinations Jct. Abuyog - Silago Road - Cadac-an - Malaguicay Road Leading to Malaguicay Falls, Abuyog, Leyte	Construction Division	Public Bidding	19-Nov-19	26-Nov-19 - 2-Dec-19	3-Dec-19	16-Dec-19	16-Dec-19	19-Dec-19	19-Dec-19 - 24-Dec-19	12-Feb-20	20-Feb-20	20-Feb-20	16-Dec-20
	CID No. 20IO0056: Network Development - Construction of Missing Links/New Roads - Jaro - Rubas - Ormoc Road, Jaro Side, Leyte	Construction Division	Public Bidding	26-Nov-19	3-Dec-19 - 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	24-Dec-19 - 27-Dec-19	12-Feb-20	19-Feb-20	19-Feb-20	16-Dec-20
	CID No. 20IO0058: Network Development – Construction of Missing Links / New Roads – Mahaplag – Hilongos Road, Package 3, Leyte, Brgy. Agutayon, Mahaplag, Leyte	Construction Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	7-Nov-19	20-Nov-19	20-Nov-19	22-Nov-19	22-Nov-19 - 29-Nov-19	12-Feb-20	19-Feb-20	19-Feb-20	15-Dec-20
	CID No. 20IO0061: Construction of Municipal Water System Facilities - Level III, Cabucgayan, Biliran	Construction Division	Public Bidding	6-Dec-19	19-Dec-19 - 26-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	9-Jan-20	10-Feb-20 - 14-Feb-20	18-Feb-20	27-Feb-20	27-Feb-20	22-Dec-20
	CID No. 20IO0090: (Emergency Procurement under the Bayanihan Act) Conversion of DPWH San Juanico Bridge Mini Training Room and Employees Quarters to Isolation/Quarantine Facility for DPWH RO8 Employees, San Juanico Bridge Field Office, Brgy. Cabalawan, Tacloban City	Maintenance Division	Public Bidding	N/A	15-May-20	N/A	27-May-20	27-May-20	N/A	N/A	28-May-20	29-May-20	29-May-20	20-Jun-20

Total Savings (Total Allotment Budg

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)	
20-Nov-21	GAA FY-2020	Php67,479,704.49		Php67,479,704.49	Php65,786,020.13	-	Php65,786,020.13	- 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	
30-Nov-21	GAA FY-2020	Php77,119,059.03		Php77,119,059.03	Php74,016,086.85	-	Php74,016,086.85	- COA - Gregorio T. Agus, Jr.						November 27, 2019	
								- VACC - Placido A. Frencillo, Jr.						November 27, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						November 27, 2019 sent thru mail	
16-Dec-21	GAA FY-2020	Php120,500,637.33		Php120,500,637.33	Php115,587,021.79	-	Php115,587,021.79	- COA - Gregorio T. Agus, Jr.						November 27, 2019	
								- VACC - Placido A. Frencillo, Jr.						November 27, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						November 27, 2019 sent thru mail	
16-Dec-21	GAA FY-2020	Php134,959,935.99		Php134,959,935.99	Php130,901,781.28	-	Php130,901,781.28	- COA - Gregorio T. Agus, Jr.						December 4, 2019	
								- VACC - Placido A. Frencillo, Jr.						December 4, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						December 4, 2019 sent thru mail	
15-Dec-21	GAA FY-2020	Php144,599,935.07		Php144,599,935.07	Php137,368,200.00	-	Php137,368,200.00	- COA - Gregorio T. Agus, Jr.						November 5, 2019	
								- VACC - Placido A. Frencillo, Jr.						November 5, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						November 5, 2019 sent thru mail	
22-Dec-21	GAA FY-2020	Php101,218,933.70		Php101,218,933.70	Php100,004,088.95	-	Php100,004,088.95	- COA - Gregorio T. Agus, Jr.						December 20, 2019	
								- VACC - Placido A. Frencillo, Jr.						December 20, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						December 20, 2019 sent thru mail	
19-Jun-21	GAA FY-2020	Php962,454.06		Php962,454.06	Php954,960.00 ✓	-	Php954,960.00	- COA - Gregorio T. Agus, Jr.						May 19, 2019	
								- VACC - Placido A. Frencillo, Jr.						May 19, 2019 sent thru mail	
								- PCA-Leyte - Engr. Ferdinand A. Bidua						May 19, 2019 sent thru mail	
Total Allotment Budget		Php3,568,518,903.79 ✓													
Total Contract Price		Php3,416,375,593.22 ✓													
et - Total Contract Price)		Php152,143,310.57 ✓													

Code (UACS/P AP)	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. 2020 ✓														
	CID No. 20100003: Asset Preservation - Preventive Maintenance - Secondary Roads, Bdry. Southern Leyte - Maasin - Macrohon - Sogod - Jct. Daang Maharlika, K1177+398 - K1183+000 (S00194LT), Southern Leyte	Construction Division	Public Bidding	4-Oct-19	11-Oct-19 - 17-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Dec-19	31-Oct-19 - 5-Nov-19	-	-	-	-
	CID No. 20100005 CLUSTER I: 1. Construction of Daguitan – Marabong Flood Control Structures (Package B), Sitio Bagang, Brgy. Cabacungan, Dulag, Leyte 2. Construction (Extension) of Daguitan – Marabong Flood Control Structures (Package B), Brgy. Fatima, Dulag, Leyte	Construction Division	Public Bidding	10-Oct-19	17-Oct-19 - 23-Oct-19	24-Oct-19	6-Nov-19	6-Nov-19	11-Nov-19	11-Nov-19 - 15-Nov-19	-	-	-	-
	CID No. 20100008 Construction of Macahila Flood Control Structures and Drainage System, Macahila River Basin, Sta. 0+680 - Sta. 0+870 (Right side River Bank), Baybay City, Leyte	Construction Division	Public Bidding	10-Oct-19	17-Oct-19 - 23-Oct-19	24-Oct-19	5-Nov-19	5-Nov-19	6-Nov-19	6-Nov-19 - 11-Nov-19	-	-	-	-
	CID No. 20100009: Construction of Marao Flood Control Structures, Marao River Basin, Sta. 0+395 - Sta. 0+403 and Sta. 0+409 - Sta. 0+601 (Right Side River Bank), Inopacan, Leyte	Construction Division	Public Bidding	4-Oct-19	11-Oct-19 - 17-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	4-Nov-19	4-Nov-19 - 11-Nov-19	-	-	-	-
	CID No. 20100010: Construction of Cadac-an Flood Control Structure, Cadac-an River Basin, Sta. 000+740 - Sta. 000+895 (Left Side River Bank), Abuyog, Leyte	Construction Division	Public Bidding	4-Oct-19	11-Oct-19 - 17-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	4-Nov-19	4-Nov-19 - 11-Nov-19	-	-	-	-
	CID No. 20100016 Network Development – Road Widening – Secondary Roads, Palompon – Isabel – Merida – Ormoc Rd., K1122+492 – K1123+000, K1123+000 + K1123+100, K1123+110 – K1125+306, K1125+816 – K1125+989, Leyte 4th LD	Construction Division	Public Bidding	18-Oct-19	25-Oct-19 - 31-Oct-19	4-Nov-19	19-Nov-19	19-Nov-19	22-Nov-19	21-Nov-19 - 27-Nov-19	-	-	-	-

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Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
-	GAA FY-2020	Php101,210,504.22		Php101,210,504.22	Php96,145,688.46	-	Php96,145,688.46	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	October 11, 2019 October 11, 2019 sent thru mail October 11, 2019 sent thru mail	"Short of Award" per BAC-Resolution No. 20-002 Dated November 6, 2019							
-	GAA FY-2020	Php159,571,772.28		Php159,571,772.28	Php155,945,984.40	-	Php155,945,984.40	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 November 18, 2019 sent thru email November 18, 2019 sent thru email					"Short of Award" BAC-Resolution No. 20-014 Dated November 18, 2019			
-	GAA FY-2020	Php49,163,607.26		Php49,163,607.26	Php47,688,699.03	-	Php47,688,699.03	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	October 18, 2019 October 28, 2019 sent thru mail October 28, 2019 sent thru mail								
-	GAA FY-2020	Php49,163,787.74		Php49,163,787.74	Php47,688,531.58	-	Php47,688,531.58	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	October 11, 2019 October 11, 2019 sent thru mail October 11, 2019 sent thru mail	"Short of Award" per BAC-Resolution No. 20-012 Dated November 12, 2019							
-	GAA FY-2020	Php49,163,257.54		Php49,163,257.54	Php47,680,038.64	-	Php47,680,038.64	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	October 11, 2019 October 11, 2019 sent thru mail October 11, 2019 sent thru mail					" SHORT OF AWARD" per BAC-Resolution No. 20-12 dated November 12, 2020			
-	GAA FY-2020	Php101,219,598.09		Php101,219,598.09	Php96,158,000.00 ✓	-	Php96,158,000.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua	October 29, 2019 October 29, 2019 sent thru mail October 29, 2019 sent thru mail								

Code (UACS/P AP)	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	
	CID No. 20100017: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tabango - Catmon - La Fortuna - Manlawaan - Gimarco Rd - K1035+854 - K1035+947, K1034+000 - K1034+030, K1034+057 - K1034+185, Leyte 3rd LD	Construction Division	Public Bidding	26-Nov-19	3-Dec-19 - 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	-	-	-	-	
	CID No. 20100018 CLUSTER 2: 1. Construction of Road Slope Protection Structure, Phase III, Tacloban City - Tacloban City Bypass Road, Tacloban City, Leyte; 2. Construction of Road Slope Protection Structure, Phase II, Tacloban City - Tacloban City Bypass Road. Tacloban City, Leyte	Construction Division	Public Bidding	24-Oct-19	31-Oct-19 - 7-Nov-19	7-Nov-19	20-Nov-19	20-Nov-19	22-Nov-19	24-Nov-19	-	-	-	-	
	CID No. 20100025 (Re-advertisement) Asset Preservation – Preventive Maintenance – Secondary Roads, Billran Circumferential Rd. – K1083+170 – K1084+392, K1084+914 – K1086+1000 (S00002BR), Biliran LD	Construction Division	Public Bidding	18-Oct-19	28-Jan-19 - 3-Feb-20	5-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20	18-Feb-20	-	-	-	-	
	CID No. 20100036: Network Development - Road Widening - Secondary Roads Ormoc - Baybay - Southern Leyte Bdry. Rd. K1079+145 - K1080+794, K1080+827 - K1081+254, K1101+900 - K1102+351, K1102+372 - K1103+199, Leyte 5th LD	Construction Division	Public Bidding	26-Nov-19	3-Dec-19 - 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	24-Dec-19	-	-	-	-	
	CID No. 20100037: (CLUSTER) 1. Asset Preservation – Preventive Maintenance – Primary Roads – Daang Maharlika (SM) (Sn Ialdro – Sn Juanico Br.) – K0685+000 – K0686+000, K0689+050 – K0689+654, (S00002SM), Victoria, Northern Samar 2. Asset Preservation – Preventive Maintenance – Secondary Roads – Allen – Catarman Rd – K0708+000 – K0709+250 (S00005SM), Allen, Northern Samar 3. Asset Preservation – Preventive Maintenance – Secondary Roads – Allen – Catarman Rd – K0702+076 – K0703+086 (S00005SM) 4. Asset Preservation – Preventive Maintenance – Secondary Roads – Catarman – Calbayog Rd – K0756+863 – K0757+510, K0766+975 – K0767+507, (S00004SM), Catarman, Northern Samar 5. Asset Preservation – Preventive Maintenance - Secondary Roads – Catarman – Calbayog Rd – K0767+793 – K0769+000 (S00004SM), San Ialdro, Northern Samar 6. Asset Preservation – Preventive Maintenance – Secondary Roads – Catarman – Leoang Rd – K0744+(-200) – K0744+245, K0745+526 – K0745+883, K0747+000 – K0747+570 (S00175SM), Catarman, Northern Samar 7. Asset Preservation – Preventive Maintenance – Secondary Roads – Catarman – Leoang Rd – K0744+275 – K0745+526, (S00175SM), Catarman, Northern Samar 8. Asset Preservation – Preventive Maintenance – Primary Roads – Daang Maharlika (SM) (Sn Ialdro – Sn Juanico Br.) – K0685+816, K0686+805 – K0687+332, K0687+392 – K0687+964, (S00001SM) K0696+100 – K0696+836, (S00002SM), San Ialdro, Northern Samar	Construction Division	Public Bidding	6-Dec-19	19-Dec-19 - 26-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	10-Jan-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	Bld Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
-	GAA FY-2020	Php96,399,645.44		Php96,399,645.44	Php91,580,000.00	-	Php91,580,000.00	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20 042 Dated December 6, 2019
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php240,929,515.75		Php240,929,515.75	Php235,280,656.72	-	Php235,280,656.72	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20 019 Dated December 2, 2019
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php87,456,671.73		Php87,456,671.73	83,080,456.30	-	83,080,456.30	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20 061 dated February 27, 2020
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php96,399,476.89		Php96,399,476.89	Php93,980,241.92	-	Php93,980,241.92	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20 040 Dated January 6, 2020
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php266,513,372.01		Php266,513,372.01	266,164,808.52 ✓	-	266,164,808.52	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20 062 Dated January 16, 2020
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							

Code (UACS/P AP)	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
	CID No. 20100038: Network Development - Road Widening - Primary Roads - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.), K0681+450 - K0682+110, K0682+160 - K0682+217, K0684+000 - K0684+650, K0684+750 - K0685+000 (S00001SM), San Isidro, Northern Samar	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	-	-	-	-
	CID No. 20100042: CLUSTER 1: 1. Construction of Storm Surge Protection: Heightened Road and Tide Embankment, (Construction of Calogcog River Backwater Dike, Left Bank), Tanauan, Leyte; 2. Construction of Storm Surge Protection: Heightened Road and Tide Embankment, Section 6.3, Tanauan, Leyte	Construction Division	Public Bidding	26-Nov-19	3-Dec-19 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19 2-Jan-20	-	-	-	-
	CID No. 20100043: CLUSTER 2: 1. Construction of Storm Surge: Heightened Road and Tide Embankment, Section 6.1, Tanauan, Leyte; 2. Construction of Storm Surge: Heightened Road and Tide Embankment, Section 6.2, Tanauan, Leyte	Construction Division	Public Bidding	19-Nov-19	26-Nov-19 2-Dec-19	3-Dec-19	16-Dec-19	16-Dec-19	19-Dec-19	19-Dec-19 26-Dec-19	-	-	-	-
	CID No. 20100047: Network Development - Road Widening - Primary Roads - Palo - Carigara - Ormoc Rd. - K0953+466 - K0954+288, K0954+299 - K0955+000, K0955+000 - K0955+344, K0955+357 - K0956+233, Carigara, Leyte, Leyte 2nd LD	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	-	-	-	-
	CID No. 20100054: VIIIP - Local Roads and Bridges - Local Roads - Road Opening / Concreting of Hinangutdan, Sta. Rita to San Roque, Villareal, Samar (Phase I)	Construction Division	Public Bidding	7-Nov-19	14-Nov-19 20-Nov-19	22-Nov-19	5-Dec-19	5-Dec-19	9-Dec-19	9-Dec-19 13-Dec-19	-	-	-	-

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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
-	GAA FY-2020	Php83,434,522.76		Php83,434,522.76	Php69,667,369.37	-	Php69,667,369.37	- COA - Gregorio T. Agus, Jr.	December 20, 2019						"Short of Award" per BAC-Resolution No. 20-050 Dated January 6, 2020
								- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 sent thru mail						
-	GAA FY-2020	Php192,799,217.94		Php192,799,217.94	Php185,762,115.38	-	Php185,762,115.38	- COA - Gregorio T. Agus, Jr.	December 4, 2019						"Short of Award" per BAC-Resolution No. 20-043 Dated January 6, 2020
								- VACC - Placido A. Frencillo, Jr.	December 4, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 4, 2019 sent thru mail						
-	GAA FY-2020	Php192,799,150.49		Php192,799,150.49	Php185,905,990.10	-	Php185,905,990.10	- COA - Gregorio T. Agus, Jr.	November 27, 2019						"Short of Award" per BAC-Resolution No. 20-035 Dated December 27, 2019
								- VACC - Placido A. Frencillo, Jr.	November 27, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 27, 2019 sent thru mail						
-	GAA FY-2020	Php124,454,325.12		Php124,454,325.12	Php122,624,561.54	-	Php122,624,561.54	- COA - Gregorio T. Agus, Jr.	December 20, 2019						"Short of Award" per BAC-Resolution No. 20-054 Dated January 6, 2020
								- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 sent thru mail						
-	GAA FY-2020	Php144,009,052.89		Php144,009,052.89	Php136,808,038.76 ✓	-	Php136,808,038.76	- COA - Gregorio T. Agus, Jr.	November 18, 2019						"Short of Award" per BAC-Resolution No. 20-030 Dated December 18, 2019 Supplemental Bulletin No. 20-001 dated November 18, 2019, Subject: Amendment of Procurement Schedule Pre-Bid Conference from November 21, 2019 to November 22, 2019. Supplemental Bulletin No. 20-003 dated December 3, 2019, Subject: Amendment of Procurement Schedule Opening Bids from December 4, 2019 to December 5, 2019.
								- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 sent thru mail						

Code (UACS/P AP)	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
	CID No. 20100055: Road Opening/Concreting of Conception - Tapul Nawi - Pagsanghan - Anagase - Sto. Nifio - Maylobe - Sarao Canvals - Caranas Road, Paranas - Motiong Samar (Phase I), Samar 2nd LD	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	-	-	-	-
	CID No. 20100057: Network Development - Construction of By-Pass and Diversion Roads - Ormoc City Diversion Road, (Brgy. San Juan - Lao -Naungan Section), Leyte 4th LD	Construction Division	Public Bidding	26-Nov-19	3-Dec-19 10-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	24-Dec-19 27-Dec-19	-	-	-	-
	CID No. 20100059: Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Dayhagan - Salvacion - Coob - Libertad Rd - K1008+461 - K1009+363, Leyte 4th DEO	Construction Division	Public Bidding	29-Nov-19	6-Dec-19 13-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	24-Dec-19	26-Dec-19 27-Dec-19	-	-	-	-
	CID No. 20100060: Bridge - Replacement of Bridges (Temporary to permanent) - San Roque Bridge (B000317SM) Along San Roque - Cababtoan Old Rd., San Roque, Northern Samar	Construction Division	Public Bidding	6-Dec-19	19-Dec-19 26-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	10-Jan-20 16-Jan-20	-	-	-	-
	CID No. 20100062: Network Development - Road Widening - Primary Roads - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br) - K0819+000 - K0820+044, Samar 2nd LD	Construction Division	Public Bidding	7-Nov-19	14-Nov-19 20-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	6-Dec-19	6-Dec-19 13-Dec-19	-	-	-	-
	CID No. 20100063: Network Development - Construction of By-Pass and Diversion Roads - Baybay City Diversion Road, Leyte	Construction Division	Public Bidding	29-Nov-19	6-Dec-19 13-Dec-19	13-Dec-19	7-Jan-20	7-Jan-20	8-Jan-20	8-Jan-20 16-Jan-20	-	-	-	-

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bld Eval.	Post Qual	Delivery/Completion/Acceptance (if applicable)	
-	GAA FY-2020	Php144,109,930.70		Php144,109,930.70	Php143,892,585.67	-	Php143,892,585.67	- COA - Gregorio T. Agus, Jr.	December 20, 2019						"Short of Award" per BAC-Resolution No. 20-053 Dated January 6, 2020
								- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 sent thru mail						
-	GAA FY-2020	Php144,599,382.14		Php144,599,382.14	Php137,369,413.03	-	Php137,369,413.03	- COA - Gregorio T. Agus, Jr.	December 4, 2019						"Short of Award" per BAC-Resolution No. 20-048 Dated January 6, 2020
								- VACC - Placido A. Frencillo, Jr.	December 4, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 4, 2019 sent thru mail						
-	GAA FY-2020	Php144,599,303.55		Php144,599,303.55	Php137,369,338.03	-	Php137,369,338.03	- COA - Gregorio T. Agus, Jr.	December 20, 2019						"Short of Award" per BAC-Resolution No. 20-055 Dated January 6, 2020
								- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 sent thru mail						
-	GAA FY-2020	Php125,319,626.70		Php125,319,626.70	Php122,813,222.22	-	Php122,813,222.22	- COA - Gregorio T. Agus, Jr.	December 20, 2019						"Short of Award" per BAC-Resolution No. 20-063 Dated January 16, 2020
								- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 sent thru mail						
-	GAA FY-2020	Php57,839,868.78		Php57,839,868.78	Php55,395,893.02	-	Php55,395,893.02	- COA - Gregorio T. Agus, Jr.	November 18, 2019						"Short of Award" per BAC-Resolution No. 20-028 Dated December 16, 2019 Supplemental Bulletin No. 20-001 dated November 18, 2019, Subject: Amendment of Procurement Schedule Pre-Bid Conference from November 21, 2019 to November 22, 2019.
								- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 sent thru mail						
-	GAA FY-2020	Php60,586,060.40		Php60,586,060.40	Php59,062,744.12 ✓	-	Php59,062,744.12	- COA - Gregorio T. Agus, Jr.	December 20, 2019						"Short of Award" per BAC-Resolution No. 20-060 dated January 15, 2020. Supplemental Bulletin No. 20-004 dated December 26, 2019, Subject: Amendment of Procurement Schedule Opening Bids from December 26, 2019 to January 7, 2020.
								- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 sent thru mail						

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Code (UACS/P AP)	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
	CID No. 20100064: VIILP – Local Roads and Bridges – Local Roads – Road Opening/Concreting of Hinangutdan, Sta. Rita to San Roque, Villareal, Samar (Phase II)	Construction Division	Public Bidding	7-Nov-19	14-Nov-19 20-Nov-19	22-Nov-19	5-Dec-19	5-Dec-19	9-Dec-19	9-Dec-19 13-Dec-19	-	-	-	-
	CID No. 20100065: Road Opening/Concreting of Conception - Tapul Nawi - Pagsanghan - Anagase - Sto. Niño - Maylobe - Sarao Canvals - Caranas Road, Paranas - Motiong, Samar (Phase II), Samar 2nd LD	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 3-Jan-20	-	-	-	-
	CID No. 20100069: Construction of Road Slope Protection, Phase V-B, Tacloban City Bypass Road, Tacloban City	Construction Division	Public Bidding	28-Jan-20	5-Feb-20 12-Feb-20	13-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	2-Mar-20 6-Mar-20	-	-	-	-
	CID No. 20100070: Construction of Slope Protection Structure along Daang Maharlika (LT) (S00223LT), K1009+870 - K1010+070, K1011+720 - K1011+980, Southern Leyte, LD (Revised)	Construction Division	Public Bidding	18-Feb-20	26-Feb-20 4-Mar-20	5-Mar-20	2-Jul-20	2-Jul-20 ✓	-	-	-	-	-	-

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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
-	GAA FY-2020	Php144,009,235.41		Php144,009,235.41	Php137,525,102.76	-	Php137,525,102.76	- COA - Gregorio T. Agus, Jr.	November 18, 2019						"Short of Award" per BAC-Resolution No. 20-029 Dated December 16, 2019
								- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru mail						Supplemental Bulletin No. 20-001 dated November 18, 2019, Subject: Amendment of Procurement Schedule Pre-Bid Conference from November 21, 2019 to November 22, 2019.
								- PCA-Leyte - Engr. Ferdinand A. Bid	November 18, 2019 sent thru mail						Supplemental Bulletin No. 20-003 dated December 3, 2019, Subject: Amendment of Procurement Schedule Opening Bids from December 4, 2019 to December 5, 2019.
-	GAA FY-2020	Php144,109,533.07		Php144,109,533.07	Php143,853,864.34	-	Php143,853,864.34	- COA - Gregorio T. Agus, Jr.	December 20, 2019						"Short of Award" per BAC-Resolution No. 20-049 Dated January 6, 2020
								- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	December 20, 2019 sent thru mail						
-	GAA FY-2020	Php91,579,156.96		Php91,579,156.96	Php91,480,467.56	-	Php91,480,467.56	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20-069 Dated March 10, 2020 Supplemental Bulletin No. 20-005 dated February 17, 2020, Subject: Amendment of Procurement Schedule Opening Bids from February 25, 2020 to February 27, 2020.
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php139,297,800.00		Php139,297,800.00		-		- COA - Gregorio T. Agus, Jr.	February 27, 2020						Supplemental Bulletin No. 20-006 dated March 10, 2020, Subject: Amendment of Procurement Schedule Opening Bids from March 17, 2020 to Postponement of schedule of bidding until further notice due to correction/revision of Plans and POW. Bid Bulletin No. 20-006 dated April 17, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids), Change of Location/Venue for the Procurement Activities, Correction/Revision of Contract Name and Scope of Work, Correction/Amendment of Posted Bidding Documents on Equipment Requirements, Bill of Quantities and Summary of Bid Prices. Bid Bulletin No. 20-007 dated April 21, 2020, Subject: Postponement of Scheduled Bidding Activities (Submission & Opening of Bids) for all Infra. Projects scheduled until April 30, 2020 or until further notice. Supplemental Bulletin No. 20-011 dated April 23, 2020, Subject: Amendment/Postponement of Procurement Schedule (Submission and Opening of Bids) from April 27, 2020 to Postponement of Schedule for Bidding. Supplemental Bulletin No. 20-015 dated June 23, 2020, Subject: Amendment of Procurement Schedule for Submission and Opening of Bids New Schedule July 2, 2020
								- VACC - Placido A. Frencillo, Jr.	February 27, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 27, 2020 sent thru mail						

Code (UACS/P AP)	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
	CID No. 20IO0071: CLUSTER 1 1. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) (S00001SM) K0687+700 – K0687+727, Phase 1, San Isidro, Northern Samar 2. Construction of Slope Protection Structure along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) (S00001SM) K0687+727 – K0687+755, Phase 2, San Isidro, Northern Samar 3. Construction of Slope Protection Structure along Daang Maharlika (SM) (Sn Isidro Br. – Sn Juanico Br.) (S00001SM) K0687+755 – K0687+780, Phase 3, San Isidro, Northern Samar 4. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) (S00001SM) K0687+780 – K0687+850, Phase 1, San Isidro, Northern Samar 5. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) (S00001SM) K0687+850 – K0687+920, Phase 2, San Isidro, Northern Samar	Construction Division	Public Bidding	31-Jan-20	7-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	2-Mar-20	-	-	-	-
	CID No. 20IO0072: CLUSTER 2 1. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) (S00001SM) K0687+620 – K0687+647, Phase 1, San Isidro, Northern Samar 2. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) (S00001SM) K0687+647 – K0687+674, Phase 2, San Isidro, Northern Samar 3. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro Br. – Sn Juanico Br.) (S00001SM) K0687+674 – K0687+700, Phase 3, San Isidro, Northern Samar	Construction Division	Public Bidding	31-Jan-20	7-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	2-Mar-20	-	-	-	-
	CID No. 20IO0073: Construction of Flood Control Wall along Mainit River, Phase 2, Brgy. Cavite, Alangalang, Leyte	Construction Division	Public Bidding	31-Jan-20	7-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3-Mar-20	-	-	-	-
	CID No. 20IO0074: Construction of Flood Control Structure along Mainit River, Brgy. Cavite, Alangalang, Leyte	Construction Division	Public Bidding	31-Jan-20	7-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3-Mar-20	-	-	-	-
	CID No. 20IO0075: Construction of Flood Control Structure along Binahaan River, Sta. Elena Section, Tanauan, Leyte	Construction Division	Public Bidding	31-Jan-20	7-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3-Mar-20	-	-	-	-

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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
-	GAA FY-2020	Php269,168,075.31		Php269,168,075.31	Php269,058,075.94 ✓	-	Php269,058,075.94	- COA - Gregorio T. Agus, Jr.	February 18, 2020						Bid Bulletin No. 20-005 dated February 10, 2020, Subject: Amendment/Modification of the Major Equipment Requirements "Short of Award" per BAC-Resolution No. 20-071 Dated March 10, 2020
								- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						
-	GAA FY-2020	Php170,590,819.34		Php170,590,819.34	Php170,503,992.47	-	Php170,503,992.47	- COA - Gregorio T. Agus, Jr.	February 18, 2020						Bid Bulletin No. 20-005 dated February 10, 2020, Subject: Amendment/Modification of the Major Equipment Requirements "Short of Award" per BAC-Resolution No. 20-072 Dated March 10, 2020
								- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						
-	GAA FY-2020	Php96,399,278.03		Php96,399,278.03	Php95,136,596.75	-	Php95,136,596.75	- COA - Gregorio T. Agus, Jr.	February 18, 2020						"Short of Award" per BAC-Resolution No. 20-073 Dated March 12, 2020
								- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						
-	GAA FY-2020	Php96,399,925.99		Php96,399,925.99	Php94,954,430.41	-	Php94,954,430.41	- COA - Gregorio T. Agus, Jr.	February 18, 2020						"Short of Award" per BAC-Resolution No. 20-074 Dated March 12, 2020
								- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						
-	GAA FY-2020	Php96,399,447.62		Php96,399,447.62	Php95,424,776.26 ✓	-	Php95,424,776.26	- COA - Gregorio T. Agus, Jr.	February 18, 2020						"Short of Award" per BAC-Resolution No. 20-075 Dated March 12, 2020
								- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
								- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						

Code (UACS/P AP)	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	
	CID No. 20IO0076: Construction of Diversion Road, Cabgan to Capifahan, Leyte	Construction Division	Public Bidding	18-Feb-20	26-Feb-20 - 4-Mar-20	5-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	18-Mar-20 - 20-Mar-20	-	-	-	-	
	CID No. 20IO0077: Construction of Flood Control Structures along Mainit River, Cabariwan Section, Alangalang, Leyte	Construction Division	Public Bidding	31-Jan-20	7-Feb-20 - 13-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3-Mar-20 - 10-Mar-20	-	-	-	-	
	CID No. 20IO0079: Construction of Dapdap Flood Control Protection Works, Brgy. Dapdap, Alangalang, Leyte	Construction Division	Public Bidding	12-Feb-20	19-Feb-20 - 25-Feb-20	26-Feb-20	9-Mar-20	9-Mar-20	11-Mar-20	11-Mar-20 - 17-Mar-20	-	-	-	-	
	CID No. 20IO0080: CLUSTER 3 1. Construction of Road Slope Protection along Daang Maharlika (SM) (sn Isidro – Sn Juanico Br.) (S00001SM) K0684+840 – K0684+910, Phase 1 San Isidro, Northern Samar 2. Construction of Road Slope Protection along Daang Maharlika (SM) (sn Isidro – Sn Juanico Br.) (S00001SM) K0684+910 – K0684+970, Phase 2 San Isidro, Northern Samar 3. Construction of Road Slope Protection along Daang Maharlika (SM) (sn Isidro – Sn Juanico Br.) (S00001SM) K0684+970 – K0685+000, K0687+560 – K0687+620, Phase 3 San Isidro, Northern Samar	Construction Division	Public Bidding	18-Feb-20	26-Feb-20 - 4-Mar-20	5-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	18-Mar-20 - 24-Mar-20	-	-	-	-	
	CID No. 20IO0081: CLUSTER 1 1. Construction of Rock Guard Slope Protection along Burauen – Mahagnao Road, K0988+780 – K0989+020, Burauen, Leyte 2. Construction of Rock Guard Slope Protection along Burauen – Mahagnao Road, K0989+020 – K0989+215, K0989+250 – K0989+280, Burauen, Leyte 3. Construction of Rock Guard Slope Protection along Burauen – Mahagnao Road, K0989+280 – K0989+350, K0989+405 – K0989+560, Burauen, Leyte	Construction Division	Public Bidding	18-Feb-20	26-Feb-20 - 4-Mar-20	5-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	18-Mar-20 - 23-Mar-20	-	-	-	-	
	CID No. 20IO0082: Construction of Hospital Building Eastern Visayas Regional Medical Center, Tacloban City, Leyte	Maintenance Division	Public Bidding	16-Apr-20	23-Apr-20 - 29-Apr-20	30-Apr-20	1-Jun-20	1-Jun-20	3-Jun-20	3-Jun-20 - 9-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)	
-	GAA FY-2020	Php72,299,723.00		Php72,299,723.00	Php70,804,728.54	-	Php70,804,728.54	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20-078 Dated March 23, 2020
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php96,399,521.36		Php96,399,521.36	Php94,940,535.36	-	Php94,940,535.36	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20-076 Dated March 12, 2020
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php96,353,314.93		Php96,353,314.93	Php95,286,766.38	-	Php95,286,766.38	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20-077 Dated March 19, 2020
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php201,936,461.10		Php201,936,461.10	Php201,840,302.53	-	Php201,840,302.53	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20-079 Dated March 25, 2020
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php289,199,162.50		Php289,199,162.50	Php283,432,621.55	-	Php283,432,621.55	- COA - Gregorio T. Agus, Jr.							"Short of Award" per BAC-Resolution No. 20-080 Dated March 25, 2020
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	GAA FY-2020	Php72,374,795.93		Php72,374,795.93	Php71,589,864.22 ✓	-	Php71,589,864.22	- COA - Gregorio T. Agus, Jr.							Supplemental Bulletin No. 20-012 dated May 08, 2020, Subject: Amendment/Postponement of Procurement Schedule (Submission and Opening of Bids dated May 12, 2020 was postponed until further notice due to extension of the enhanced/general community quarantine to May 15, 2020. Supplemental Bulletin No. 20-015 dated May 22, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bid on June 1, 2020 and revision/correction of Posted BILL OF QUANTITIES (BOQ))
								- VACC - Placido A. Frencillo, Jr.							
								- PCA-Leyte - Engr. Ferdinand A. Bidua							

Code (UACS/P AP)	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	
	CID No. 20100083: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tigbao- Sta. Fe - San Miguel Road, K0907+400 - K0907+900, Tacloban City	Construction Division	Public Bidding	6-May-20	13-May-20 - 19-May-20	21-May-20	2-Jun-20	2-Jun-20	3-Jun-20	3-Jun-20 - 9-Jun-20	-	-	-	-	
	CID No. 20100084: Construction of Evacuation Center, Brgy. San Isidro, Bobon, Northern Samar	Maintenance Division	Public Bidding	3-Mar-20	11-Mar-20 - 17-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	2-Apr-20	2-Apr-20 - 8-Apr-20	-	-	-	-	
	CID No. 20100085: Construction of Evacuation Center, Barangay Tinago, Calbiga, Samar	Maintenance Division	Public Bidding	3-Mar-20	11-Mar-20 - 17-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	1-Apr-20	2-Apr-20 - 8-Apr-20	-	-	-	-	
	CID No. 20100086: Construction of Evacuation Center, Brgy. South Poblacion, San Jose, Northern Samar	Maintenance Division	Public Bidding	3-Mar-20	11-Mar-20 - 17-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	1-Apr-20	1-Apr-20 - 8-Apr-20	-	-	-	-	
	CID No. 20100087: Construction of Evacuation Center, Barangay Sta. Cruz, Javier, Leyte	Maintenance Division	Public Bidding	9-Mar-20	18-Mar-20 - 25-Mar-20	25-Mar-20	6-Apr-20	6-Apr-20	8-Apr-20	8-Apr-20 - 16-Apr-20	-	-	-	-	
	CID No. 20100088: Construction of Evacuation Center, Brgy. Campesao, Borongan City, Eastern Samar	Maintenance Division	Public Bidding	9-Mar-20	18-Mar-20 - 25-Mar-20	25-Mar-20	6-Apr-20	6-Apr-20	13-Apr-20	13-Apr-20 - 17-Apr-20	-	-	-	-	
	CID No. 20100089: Construction of Evacuation Center, Barangay Sto. Nifio, Jaro, Leyte	Maintenance Division	Public Bidding	23-Mar-20	31-Mar-20 - 6-Apr-20	7-Apr-20	20-Apr-20	20-Apr-20	24-Apr-20	24-Apr-20 - 30-Apr-20	-	-	-	-	
	✓ CID No. 20100091: Construction of Evacuation Center, Brgy. Larrazabal, Naval, Biliran	Maintenance Division	Public Bidding	17-Jun-20	25-Jun-20 - 14/07/2020	2-Jul-20	14-Jul-20	14-Jul-20 ✓	-	-	-	-	-	-	
Total Alloted Budget of On-going															

Prepared by:


NONILON O. PORTULA
 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)	
-	GAA FY-2020	Php187,909,571.35		Php187,909,571.35	Php186,964,041.74 ✓	-	Php186,964,041.74	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua			May 14, 2020				Supplemental Bulletin No. 20-013 dated May 19, 2020, Subject: Amendment 1 Procurement Schedule (Pre-Bid Conference from May 20, 2020 to May 21, 2020, Submission and Opening of Bids from June 1, 2020 to June 2, 2020) due to Monthly Coordination Meeting on May 20, 2020.
-	GAA FY-2020	Php34,739,962.33		Php34,739,962.33	Php34,045,100.00	-	Php34,045,100.00	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua			March 12, 2020				"Short of Award" per BAC-Resolution No. 20 083 Dated April 13, 2020
-	GAA FY-2020	Php34,739,544.46		Php34,739,544.46	Php33,003,081.38	-	Php33,003,081.38	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua			March 12, 2020				"Short of Award" per BAC-Resolution No. 20 081 Dated April 13, 2020
-	GAA FY-2020	Php34,739,962.33		Php34,739,962.33	Php34,045,122.22	-	Php34,045,122.22	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua			March 12, 2020				"Short of Award" per BAC-Resolution No. 20 082 Dated April 13, 2020
-	GAA FY-2020	Php34,739,820.35		Php34,739,820.35	Php34,045,503.78	-	Php34,045,503.78	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua			March 20, 2020				"Short of Award" per BAC-Resolution No. 20 084 Dated April 20, 2020
-	GAA FY-2020	Php34,739,876.60		Php34,739,876.60	Php33,871,379.69		Php33,871,379.69	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua			March 20, 2020				"Short of Award" per BAC-Resolution No. 20 085 Dated April 20, 2020
-	GAA FY-2020	Php34,739,995.96		Php34,739,995.96	Php34,044,699.63		Php34,044,699.63	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua			March 31, 2020				"Short of Award" per BAC-Resolution No. 20 086 Dated May 4, 2020
-	GAA FY-2020	Php34,739,989.94		Php34,739,989.94 ✓	-		-	- COA - Gregorio T. Agus, Jr. - VACC - Placido A. Frencillo, Jr. - PCA-Leyte - Engr. Ferdinand A. Bidua			June 25, 2020				
g Procurement Activities		Php5,219,346,624.29													

Recommending Approval :

VIRGINIA L. TALDE, M.M., J.D.
Chief Administrative Officer
Administrative Division

APPROVED:

NERIE D. BUENO, CESO III
Regional Director