

3,920,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	Not Yet Awarded, Contract on Process. For approval/signature.
4,900,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	Not Yet Awarded, Contract on Process. For approval/signature.
-	4,378,687.50	-	-	-	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	Not Yet Awarded, Contract on Process. For approval/signature.

1,128,280,042.98

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[illegible]

-	2,970,000.00	-	-	-	-	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	2,970,000.00	-	-	-	-	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	14,700,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	14,700,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	14,700,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	13,720,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	8,820,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	8,820,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	4,975,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	2,970,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
-	16,660,000.00	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Funds for Later Release.
980,000.00	-	-	-	-	-	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	N / A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Not Yet Awarded, Contract on Process. For approval/signature.

-	28,950,000.00	28,500,000.00	-	28,500,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-
-	24,125,000.00	23,273,622.81	-	23,273,622.81	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-
-	27,969,117.31	27,469,113.50	-	27,469,113.50	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	-	-	-	-
-	26,062,720.00	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Oct. 28, 2019	Oct. 28, 2019	Oct. 29, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	26,966,925.00	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 6, 2019	Nov. 6, 2019	Nov. 6, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	19,300,000.00	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	28,950,000.00	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	19,300,000.00	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	2,402,763.15	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	25,294,580.00	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	16,156,030.00	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	96,500,000.00	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 19, 2019	Dec. 19, 2019	Dec. 19, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	6,323,533.95	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 19, 2019	Dec. 19, 2019	Dec. 19, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.
-	14,787,893.58	-	-	-	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Dec. 19, 2019	Dec. 19, 2019	Dec. 19, 2019	-	-	-	Not Yet Awarded, Funds for Later Release.

P00420541VS-CW1 320101105245000	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). Sta. 028+090 to Sta. 028+700, Brgy. Dapdap, Alangalang, Leyte ABC: P28,950,000.00; 217 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 22-29, 2019	Nov. 29, 2019		Dec. 12, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 16, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	Sep. 12, 2020	Sep. 12, 2021	GAA 2020	28,950,000.00
P00420652VS-CW1 320102101345000	Contract ID No. 20IC0023 Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Const. of Flood Control along Sambulan River, Chainage 0+000 – Chainage 2574, Brgy. Guindapunan, Palo, Leyte ABC: P24,125,000.00; 250 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 22-29, 2019	Nov. 29, 2019		Dec. 12, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 16, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	Oct. 15, 2020	Oct. 15, 2021	GAA 2020	24,125,000.00
P00431328VS-CW1 300207100233000	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: P27,969,117.31; 285 CD	Const. Section	Public Bidding	Nov. 26, 2019	Dec. 4-11, 2019	Dec. 11, 2019		Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 27, 2019	Jan. 16, 2020	Jan. 24, 2020	Feb. 13, 2020	Feb. 17, 2020	Dec. 3, 2020	Dec. 3, 2021	GAA 2020	27,969,117.31
-	Contract ID No. 20IC0005 Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Const. of Embankadero Flood Control along Bahay River, Brgy. Guindapunan, Palo, Leyte ABC: P26,062,720.00; 250 CD	Const. Section	Public Bidding	Oct. 15, 2019	Oct. 23-30, 2019	Oct. 30, 2019		Nov. 12, 2019	Nov. 12, 2019	Nov. 12, 2019	-	-	-	-	-	-	-	GAA 2020	26,062,720.00
-	Contract ID No. 20IC0010 Asset Preservation – Preventive Maintenance – Tertiary Roads, Gov't. Center Road Network – (S000046LT), Chainage 000 – Chainage 340, Chainage 340 – Chainage 1333, Palo, Leyte ABC: P19,300,000.00; 86 CD	Const. Section	Public Bidding	Oct. 23, 2019	Oct. 30-Nov. 6, 2019	Nov. 7, 2019		Nov. 19, 2019	Nov. 19, 2019	Nov. 19, 2019	-	-	-	-	-	-	-	GAA 2020	26,966,925.00
-	Contract ID No. 20IC0008 Asset Preservation – Preventive Maintenance – Tertiary Roads, Gov't. Center Road Network – (S000046LT), Chainage 000 – Chainage 340, Chainage 340 – Chainage 1333, Palo, Leyte ABC: P19,300,000.00; 86 CD	Const. Section	Public Bidding	Oct. 29, 2019	Nov. 6-13, 2019	Dec. 14, 2019		Nov. 26, 2019	Nov. 26, 2019	Nov. 26, 2019	-	-	-	-	-	-	-	GAA 2020	19,300,000.00
-	Contract ID No. 20IC0006 Asset Preservation – Preventive Maintenance – Primary Roads – Daang Maharika (LT) (S00024LT), K0916+117 – K0916+911, Palo, Leyte ABC: P28,950,000.00; 150 CD	Const. Section	Public Bidding	Oct. 31, 2019	Nov. 8-15, 2019	Dec. 14, 2019		Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-	-	-	-	GAA 2020	28,950,000.00
-	Contract ID No. 20IC0011 Asset Preservation – Preventive Maintenance – Tertiary Roads – Tanauan-Dagami Road (S00059LT), K0928+226 – K0929+012, K0929+032 – K0929+200, K0929+320 – K0929+896, Tanauan, Leyte ABC: P19,300,000.00; 139 CD	Const. Section	Public Bidding	Oct. 31, 2019	Nov. 8-15, 2019	Dec. 14, 2019		Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-	-	-	-	GAA 2020	19,300,000.00
-	Contract ID No. 20IC0004 Const. of Multi-Purpose Building, Brgy. San Roque, Tolosa, Leyte ABC: P2,402,763.15; 102 CD	Const. Section	Public Bidding	N/A	Nov. 22-29, 2019	Nov. 29, 2019		Dec. 12, 2019	Dec. 12, 2019	Dec. 12, 2019	-	-	-	-	-	-	-	GAA 2020	2,402,763.15
-	Contract ID No. 20IC0007 Asset Preservation – Preventive Maintenance – Primary Roads, Daang Maharika (LT) S00024LT, K0912+833 – K0914+083, Palo, Leyte ABC: P25,294,580.00; 73 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 22-29, 2019	Nov. 29, 2019		Dec. 12, 2019	Dec. 12, 2019	Dec. 12, 2019	-	-	-	-	-	-	-	GAA 2020	25,294,580.00
-	Contract ID No. 20IC0015 Network Development – Road Widening – Primary Roads – Palo-Carigara-Ormoc Road (S00034LT), K0918+757 – K0919+205, Palo, Leyte ABC: P16,156,030.00; 175 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 22-29, 2019	Nov. 29, 2019		Dec. 12, 2019	Dec. 12, 2019	Dec. 12, 2019	-	-	-	-	-	-	-	GAA 2020	16,156,030.00
-	Contract ID No. 20IC0039 Const./Repair/Rehab./Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage – Const. of Flood Control Structure and Drainage, Brgy. Campetic and Pawing, Palo, Leyte ABC: P96,500,000.00; 302 CD	Const. Section	Public Bidding	Nov. 26, 2019	Dec. 9-16, 2019	Dec. 20, 2019		Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	-	-	-	-	-	-	-	GAA 2020	96,500,000.00
-	Contract ID No. 20IC0042 Const. of One-Storey, Three-Classroom School Building (9.50mx27.00m) with Parapet, Montano Elementary School, Alangalang, Leyte ABC: P6,323,533.95; 133 CD	Const. Section	Public Bidding	Nov. 26, 2019	Dec. 9-16, 2019	Dec. 20, 2019		Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	-	-	-	-	-	-	-	GAA 2020	6,323,533.95
-	Contract ID No. 20IC0043 Const. of Two-Storey, Six-Classroom School Building (9.50mx32.00m) with Parapet, Manibi Elementary School, Tanauan, Leyte ABC: P14,787,893.58; 193 CD	Const. Section	Public Bidding	Nov. 26, 2019	Dec. 9-16, 2019	Dec. 20, 2019		Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	-	-	-	-	-	-	-	GAA 2020	14,787,893.58

-	28,950,000.00	27,496,615.98	-	27,496,615.98	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-
-	19,300,000.00	18,529,328.00	-	18,529,328.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-
-	4,825,000.00	4,776,750.00	-	4,776,750.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-
750,000.00	-	742,500.00	742,500.00	-	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-
1,017,000.00	-	1,015,000.41	1,015,000.41	-	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Apr. 22, 2020	Apr. 22, 2020	Apr. 22, 2020	-	-	-	-
1,009,401.00	-	1,003,401.77	1,003,401.77	-	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Apr. 22, 2020	Apr. 22, 2020	Apr. 22, 2020	-	-	-	-
				177,175,909.76									
				171,780,974.21									
				5,395,935.54									

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

-	48,250,000.00	45,837,349.01	-	45,837,349.01	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-
-	48,500,000.00	45,834,149.01	-	45,834,149.01	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-
-	28,950,000.00	28,895,000.00	-	28,895,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 6, 2019	Nov. 6, 2019	Nov. 6, 2019	-	-	-	-
-	34,009,495.01	33,389,431.20	-	33,389,431.20	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-
-	28,950,000.00	27,908,382.98	-	27,908,382.98	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-

P00401167VS-CW1 310203100371000	Contract ID No. 20IC0016 Network Development – Road Widening – Tertiary Roads – Bagahup-Babington-Sta. Cruz-Barugo-Cangara Road (S00064LT), K0910+188 – K0911+540, Babatgon, Leyte ABC: P28,950,000.00; 138 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 22-29, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 16, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	June 25, 2020	June 25, 2021	GAA 2020	28,950,000.00
P00401170VS-CW1 310203100372000	Contract ID No. 20IC0017 Network Development – Road Widening – Tertiary Roads – Sta. Fe-Pastrana-Dagami Road (S00041LT), K0925+(-250) – K0925+850, Sta. Fe, Leyte ABC: P19,300,000.00; 139 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 22-29, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 16, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	June 26, 2020	June 26, 2021	GAA 2020	19,300,000.00
P004011812VS-CW1 300117207161000	Contract ID No. 20IC0030 Local Infrastructure Program – Local Roads and Bridges – Const. of Barangay Road, Sitio Casili-on, Brgy. San Roque, Sta. Fe, Leyte ABC: P4,825,000.00; 32 CD	Const. Section	Public Bidding	N / A	Nov. 22-29, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 16, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	Mar. 11, 2020	Mar. 11, 2021	GAA 2020	4,825,000.00
200000100017000	Contract ID No. 20IC0062 Resurfacing of Unpaved Road Shoulder along Tigbao-Pulak Sta. Fe Road (S00039LT) K0911+150 – K0913+000, Sta. Fe, Leyte ABC: P750,000.00; 30 CD	Maint. Section	Public Bidding	N / A	Mar. 6-13, 2020	Mar. 12, 2020	Mar. 26, 2020	Mar. 26, 2020	Mar. 28, 2020	June 3, 2020	June 8, 2020	June 11, 2020	June 15, 2020	July 20, 2020	July 20, 2021	GAA 2020	750,000.00
200000100017000	Contract ID No. 20IC0071 Repair/Rehab. of Roads along Killing-Tanauan-Taboritabon-Julita Road (S00068LT), K0931+238 – K0931+328, Tanauan, Leyte ABC: P1,017,000.00; 30 CD	Maint. Section	Public Bidding	N / A	Apr. 15-22, 2020	Apr. 23, 2020	May 5, 2020	May 5, 2020	May 6, 2020	May 15, 2020	May 25, 2020	June 1, 2020	June 10, 2020	July 15, 2020	July 15, 2021	GAA 2020	1,017,000.00
200000100017000	Contract ID No. 20IC0072 Repair/Rehab. of Roads along Bagahup-Babatgon-Sta. Cruz-Barugo-Cangara Road (S00064LT), K0921+293.50 – K0921+352, K0921+981.50 – K0921+1004, Babatgon, Leyte ABC: P 1,009,401.00; 30 CD	Maint. Section	Public Bidding	N / A	Apr. 15-22, 2020	Apr. 23, 2020	May 5, 2020	May 5, 2020	May 6, 2020	May 15, 2020	May 25, 2020	June 1, 2020	June 10, 2020	July 15, 2020	July 15, 2021	GAA 2020	1,009,401.00

Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	
Actual Procurement Activity																	
Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	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	Total

ON-GOING PROCUREMENT ACTIVITIES

P00401065VS-CW1 310109100469000	Contract ID No. 20IC0012 Asset Preservation – Rehab./Reconst. of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Bagahup-Babatgon-Sta. Cruz-Barugo Road (S00066LT) Chainage 000 – Chainage 417, Babatgon, Leyte ABC: P48,250,000.00; 243 CD	Const. Section	Public Bidding	Oct. 31, 2019	Nov. 8-15, 2019	Nov. 14, 2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 3, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	Oct. 8, 2020	Oct. 8, 2021	GAA 2020	48,250,000.00
P00401064VS-CW1 310109100470000	Contract ID No. 20IC0013 20IC0013Asset Preservation – Rehab./Reconst. of Roads with Slips, Slope Collapse and Landslide – Tertiary Road, Bagahup-Babatgon-Sta. Cruz-Barugo-Carigara Road, K0923+380 – K0924+500, Babatgon, Leyte ABC: P48,250,000.00; 250 CD	Const. Section	Public Bidding	Oct. 29, 2019	Nov. 6-13, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 29, 2019	Jan. 16, 2020	Jan. 24, 2020	Feb. 3, 2020	Feb. 6, 2020	Oct. 18, 2020	Oct. 18, 2021	GAA 2020	48,500,000.00
P00402064VS-CW1 320101105246000	Contract ID No. 20IC0022 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Slope Protection along Sapintion River (Caraycaray Bridge Downstream) Sta. 004+925 – Sta. 005+381, Brgy. Caraycaray, San Miguel, Leyte ABC: P28,950,000.00; 217 CD	Const. Section	Public Bidding	Oct. 23, 2019	Oct. 23-Nov. 6, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 22, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	Sep. 12, 2020	Sep. 12, 2021	GAA 2020	28,950,000.00
P00401168VS-CW1 310201100584000	Contract ID No. 20IC0014 Network Development – Road Widening – Primary Roads – Palo-Cangara-Ormoc Road, K0916+795 – K0917+619, K0917+629 – K0917+795, Palo, Leyte ABC: P34,009,495.01; 198 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 22-29, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 16, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	Aug. 25, 2020	Aug. 25, 2021	GAA 2020	34,009,495.01
P00401173VS-CW1 310203100375000	Contract ID No. 20IC0020 Network Development – Road Widening – Tertiary Roads – Tigbao-Pulak-Sta. Fe Road (S00039LT), K0913+047 – K0914+000, Sta. Fe, Leyte ABC: P28,950,000.00; 212 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 22-29, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 16, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	Sep. 7, 2020	Sep. 7, 2021	GAA 2020	28,950,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
-	4,808,742.29	4,768,742.29	-	4,768,742.29	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	-	-	-	-
-	4,808,742.29	4,783,836.90	-	4,783,836.90	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	-	-	-	-
-	4,808,742.29	4,796,367.80	-	4,796,367.80	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 23, 2019	Oct. 23, 2019	Oct. 23, 2019	-	-	-	-
-	4,808,742.29	4,760,000.00	-	4,760,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019	-	-	-	-
-	4,808,742.29	4,788,740.00	-	4,788,740.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019	-	-	-	-
-	4,808,742.29	4,800,000.00	-	4,800,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019	-	-	-	-
-	19,300,000.00	18,333,380.63	-	18,333,380.63	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-
-	20,366,325.00	19,246,058.71	-	19,246,058.71	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-
-	18,233,675.00	17,522,284.03	-	17,522,284.03	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-
-	19,300,000.00	19,155,350.00	-	19,155,350.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-
-	15,273,055.01	15,262,617.69	-	15,262,617.69	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-

Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DPWH DISTRICT ENGINEER
Leyte 1st District Engineering Office
Pawing, Palo, Leyte

Procurement Monitoring Report for Civil Works
1st Semester, CY 2020

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total		
				Pre-Proc Conference	Ads/Post of IAEB	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
COMPLETED PROCUREMENT ACTIVITIES																	
P00442044VS-CW1 300104217206000	Contract ID No. 201C0001 (Reprocessed) Const. of Multi-Purpose Building, Brgy. Quilao, Tolosa, Leyte ABC: P4,808,742.29; 154 CD	Const. Section	Public Bidding	N / A	Oct. 16-23, 2019	Oct. 24, 2019	Nov. 14, 2019	Nov. 14, 2019	Nov. 15, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	July 11, 2020	July 11, 2021	GAA 2020	4,808,742.21
P00441845VS-CW1 300104217207000	Contract ID No. 201C0002 Const. of Multi-Purpose Building, Brgy. San Agustin, Babangon, Leyte ABC: P4,808,742.29; 154 CD	Const. Section	Public Bidding	N / A	Oct. 16-23, 2019	Oct. 24, 2019	Nov. 5, 2019	Nov. 5, 2019	Nov. 8, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb.7, 2020	July 15, 2020	July 15, 2021	GAA 2020	4,808,742.29
P00441834VS-CW1 300104217212000	Contract ID No. 201C0003 Const. of Multi-Purpose Building, Brgy. Santol, San Miguel, Leyte ABC: P4,808,742.29; 154 CD	Const. Section	Public Bidding	N / A	Oct. 16-23, 2019	Oct. 24, 2019	Nov. 5, 2019	Nov. 5, 2019	Nov. 8, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb.7, 2020	July 15, 2020	July 15, 2021	GAA 2020	4,808,742.29
P00442055VS-CW1 300104217204000	Contract ID No. 201C0027 Const. of Multi-Purpose Building, Brgy. Cogon, Tanauan, Leyte ABC: P4,808,742.29; 154 CD	Const. Section	Public Bidding	N / A	Oct. 23-30, 2019	Oct. 30, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 16, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	July 11, 2020	July 11, 2021	GAA 2020	4,808,742.21
P00441823VS-CW1 300104217205000	Contract ID No. 201C0028 Const. of Multi-Purpose Building, Brgy. Mudburon, Alangalang, Leyte ABC: P4,808,742.29; 154 CD	Const. Section	Public Bidding	N / A	Oct. 23-30, 2019	Oct. 30, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 16, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	July 11, 2020	July 11, 2021	GAA 2020	4,808,742.21
P00441801VS-CW1 300104217208000	Contract ID No. 201C0029 (Reprocessed) Const. of Multi-Purpose Building, Brgy. San Jose,Palo, Leyte ABC: P4,808,742.29; 154 CD	Const. Section	Public Bidding	N / A	Oct. 23-30, 2019	Oct. 30, 2019	Nov. 28, 2019	Nov. 28, 2019	Nov. 29, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	July 11, 2020	July 11, 2021	GAA 2020	4,808,742.21
P00401409VS-CW1 310103100582000	Contract ID No. 201C0009 Asset Preservation – Preventive Maintenance – Tertiary Roads, Killing-Tanauan-Taboriton-Juila Road (S00068LT) K0929+165 – K0930+594, Tanauan, Leyte ABC: P19,300,000.00; 156 CD	Maint. Section	Public Bidding	Oct. 29, 2019	Nov. 6-13, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 29, 2019	Jan. 16, 2020	Jan. 24, 2020	Feb. 3, 2020	Feb. 6, 2020	July 16, 2020	July 16, 2021	GAA 2020	19,300,000.00
P00401171VS-CW1 310203100373000	Contract ID No. 201C0018 Network Development – Road Widening – Tertiary Roads – Tanauan-Dagami Roads (S00059LT), K0923+000 – K0924+000, Tanauan, Leyte ABC: P20,366,325.00; 122 CD	Const. Section	Public Bidding	Oct. 29, 2019	Nov. 6-13, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 29, 2019	Jan. 16, 2020	Feb. 14, 2020	Feb. 17, 2020	Feb. 19, 2020	June 25, 2020	June 25, 2021	GAA 2020	20,366,325.00
P00401172VS-CW1 310203100374000	Contract ID No. 201C0019 Network Development – Road Widening – Tertiary Roads – Tanauan-Dagami Roads (S00059LT), K0925+371 – K0926+000, Tanauan, Leyte ABC: P18,233,675.00; 114 CD	Const. Section	Public Bidding	Oct. 29, 2019	Nov. 6-13, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 29, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	June 1, 2020	June 1, 2021	GAA 2020	18,233,675.00
P00431065VS-CW1 300203100948000	Contract ID No. 201C0024 Convergence and Special Support Program – Const./Improvement of Access Roads Leading to Declared Tourism Destinations, Guindapunan-Baras Road Leading to MacArthur Leyte Landing Memorial Park, Brgy. Guindapunan, Palo, Leyte ABC: P19,300,000.04; 178 CD	Const. Section	Public Bidding	Oct. 31, 2019	Nov. 8-15, 2019	Nov. 14, 2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 3, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	Aug. 4, 2020	Aug. 4, 2021	GAA 2020	19,300,000.00
P00431066VS-CW1 300203100484000	Contract ID No. 201C0025 Convergence and Special Support Program – Const./Improvement of Access Roads Leading to Declared Tourism Destinations, Salvacion-Baras Road Leading to MacArthur Leyte Landing Memorial Park, Brgy. Salvacion, Palo, Leyte ABC: P15,273,055.02; 173 CD	Const. Section	Public Bidding	Oct. 31, 2019	Nov. 8-15, 2019	Nov. 14, 2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 3, 2019	Jan. 16, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 3, 2020	July 30, 2020	July 30, 2021	GAA 2020	15,273,055.01