

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
GAA CY 2020	39,599,969.18			39,510,195.28			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
SB CY 2020	4,825,992.60			4,800,753.43			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY 2020	19,599,691.82			18,619,795.94			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY 2020	48,999,875.63			47,561,637.05			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY 2020	4,378,687.50			4,324,632.58			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
MOOE CY 2020	2,999,999.92			2,969,901.60			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
MOOE CY 2020	1,000,000.00			994,051.73			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
MOOE CY 2020	1,000,000.00			989,982.13			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility C
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	
20ID0069	Repair/Maintenance of DPWH Building Building 5 – Auditorium-Stockroom Leyte II District Engineering Office Brgy. Barugohay Central, Carigara, Leyte	Construction Section	NO	Public Bidding	-	April 27, 2020 - May 15, 2020	April 30, 2020	May 20, 2020
20ID0019 Readvertised	Construction of Multi - Purpose Building, Brgy. Bagong Lipunan, Carigara, Leyte	Construction Section	NO	Public Bidding	-	May 29, 2020 - June 19, 2020	June 5, 2020	June 19, 2020
20ID0024 Readvertised	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Daguitan - Marabong River Flood Control, Brgy. Batug, Dulag, Leyte	Construction Section	NO	Public Bidding	-	May 29, 2020 - June 19, 2020	June 5, 2020	June 19, 2020
20ID0039 Readvertised	Construction of Anonang River Flood Control, Barangay Anonang, Burauen, Leyte	Construction Section	NO	Public Bidding	June 24, 2020	May 29, 2020 - June 19, 2020	June 5, 2020	June 19, 2020
20ID0070	Construction of Multi-Purpose Building, Brgy. Bagong Lipunan, Carigara, Leyte	Construction Section	NO	Public Bidding	-	June 12 - July 6, 2020	June 19, 2020	July 6, 2020
20ID0071	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Daguitan-Marabong River Flood Control, Brgy. Batug, Dulag, Leyte	Construction Section	NO	Public Bidding	June 24, 2020	June 12 - July 6, 2020	June 19, 2020	July 6, 2020
20ID0072	Construction of Anonang River Flood Control, Barangay Anonang, Burauen, Leyte	Construction Section	NO	Public Bidding	June 24, 2020	June 12 - July 6, 2020	June 19, 2020	July 6, 2020
20ID0073	Concreting of Poblacion District 9 to Brgy. Gamay FMR, Brgy. Gamay, Burauen, Leyte	Construction Section	NO	Public Bidding	June 24, 2020	June 12 - July 6, 2020	June 19, 2020	July 6, 2020
20ID0074	Concreting of Sitio Diyo to Sitio Kapitagan Brgy. Libo FMR, Brgy. Libo, Carigara, Leyte	Construction Section	NO	Public Bidding	June 24, 2020	June 12 - July 6, 2020	June 19, 2020	July 6, 2020
20ID0075	Repair/Rehabilitation of Damaged Concrete Pavement along Dulag-Julita-Burauen Road, K0946+000-K0947+500 with exceptions	Construction Section	NO	Public Bidding	-	June 12 - July 6, 2020	June 19, 2020	July 6, 2020

Activity		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
Bid Conf											
0, 2020		May 20, 2020	May 20, 2020	June 17, 2020	June 17, 2020	June 19, 2020	June 22, 2020	June 26, 2020	June 30, 2020	July 29, 2020	July 29, 2020
5, 2020		June 19, 2020	June 19, 2020	CANCELLED							
3, 2020		June 19, 2020	June 19, 2020	CANCELLED							
i, 2020		June 19, 2020	June 19, 2020	CANCELLED							
a, 2020		July 6, 2020	July 6, 2020	CANCELLED							
e, 2020		July 6, 2020	July 6, 2020	CANCELLED							
t, 2020		July 6, 2020	July 6, 2020	CANCELLED							
s, 2020		July 6, 2020	July 6, 2020	CANCELLED							
n, 2020		July 6, 2020	July 6, 2020	CANCELLED							
d, 2020		July 6, 2020	July 6, 2020	CANCELLED							
l, 2020		July 6, 2020	July 6, 2020	July 6, 2020	July 13, 2020	July 20, 2020	July 30, 2020	August 3, 2020	August 11, 2020	October 13, 2020	October 13, 2020
r, 2020		July 6, 2020	July 6, 2020	July 6, 2020	July 13, 2020	July 28, 2020	July 29, 2020	August 5, 2020	August 14, 2020	November 6, 2020	November 6, 2020
, 2020		July 6, 2020	July 6, 2020	July 6, 2020	July 13, 2020	July 17, 2020	July 23, 2020	August 3, 2020	August 11, 2020	October 8, 2020	October 8, 2020

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
July 29, 2020	July 29, 2020	MOOE CY 2020	400,000.00			395,752.51			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			3,960,000.00			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			3,590,719.15			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			9,899,998.50			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
		GAA CY 2020	990,000.00			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			19,799,990.70			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			19,600,000.01			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			12,869,538.62			12,740,684.79			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
October 13, 2020	October 13, 2020	GAA CY 2020	11,879,669.71			11,760,805.14			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
November 6, 2020	November 6, 2020	GAA CY 2020	1,411,491.00			1,397,311.65			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
October 8, 2020	October 8, 2020	GAA CY 2020							

Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
			June 10, 2020							
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	
20ID0076	Supply and Delivery with Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud, Flush Type, Type G105 Bi-Directional along Palo - Carigara - Ormoc Road K0942+(-935) - K0942+100 & K0943+700 - K0975+000	Construction Section	NO	Public Bidding	June 22, 2020	July 2 - 24, 2020	July 10, 2020	July 24, 2020
20ID0077	Supply and Installation of Thermoplastic Pavement Markings along Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Road K0935+(-076) - K0938+700	Construction Section	NO	Public Bidding	-	July 2 - 24, 2020	July 10, 2020	July 24, 2020
20ID0078 Negotiated Procurement	Construction of One (1) Storey isolation Healthcare Facilities for COVID-19 patients (Container Van of 8 units 40-Footer & 8 units 20 - Footer Brgy. Sampao East District 9, Dagami, Leyte	Construction Section	NO	Public Bidding	July 28, 2020	July 30 - August 7, 2020	August 4, 2020	August 7, 2020
20ID0001	Construction of Flood Control Structure along Cabayongan River, Brgy. Poblacion District I, Jaro, Leyte	Construction Section	YES	Public Bidding		September 17 - October 08, 2019	September 25, 2019	October 8, 2019
20ID0002	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control Structure along Manloy River, Brgy. Manloy, Carigara, Leyte	Construction Section	YES	Public Bidding	September 2, 2019	September 17 - October 08, 2019	September 25, 2019	October 8, 2019
20ID0003	Construction of Local Road, Brgy. Buenavista, Brgy. Tinambacan- Brgy. Uguiao, Jaro, Leyte	Construction Section	YES	Public Bidding	September 2, 2019	September 17 - October 08, 2019	September 25, 2019	October 8, 2019
20ID0004	Construction of Local Road, Brgy. Sto. Niño, Jaro, Leyte	Construction Section	YES	Public Bidding	-	September 17 - October 08, 2019	September 25, 2019	October 8, 2019
20ID0005	Construction of road, Cacao- Piliway- Luneta Road, La Paz, Leyte	Construction Section	YES	Public Bidding	-	September 17 - October 08, 2019	September 25, 2019	October 8, 2019
20ID0006	Construction of Multi- Purpose Building, Brgy. Hindang, Julita, Leyte	Construction Section	YES	Public Bidding	September 2, 2019	September 24 - October 15, 2019	October 2, 2019	October 8, 2019
20ID0007	Asset Preservation Program- Rehabilitation / Reconstruction Upgrading Damaged Paved Roads- Tertiary Roads- Tanauan-Dagami Rd. - K0936+ 020- K0936+ 270	Construction Section	YES	Public Bidding	September 11, 2019	September 24 - October 15, 2019	October 2, 2019	October 15, 2019

Activity			Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Eligibility Check										
bid Conf											
10, 2020	July 24, 2020		July 24, 2020	July 28, 2020	July 29, 2020	July 29, 2020	July 30, 2020	August 3, 2020	August 5, 2020	September 21, 2020	September 21, 2020
10, 2020	July 24, 2020		July 24, 2020	July 28, 2020	July 29, 2020	July 29, 2020	July 30, 2020	August 3, 2020	August 11, 2020	November 12, 2020	November 12, 2020
st 4, 2020	August 7, 2020		August 19, 2020	August 13, 2020	August 20, 2020	August 24, 2020	August 26, 2020	August 28, 2020	September 2, 2020	October 16, 2020	October 16, 2020
er 25, 2019	October 8, 2019		October 8, 2019	October 11, 2019	October 16, 2019	January 30, 2020	January 30, 2020	February 14, 2020	February 18, 2020	June 21, 2020	June 21, 2020
er 25, 2019	October 8, 2019		October 8, 2019	October 11, 2019	October 16, 2019	February 14, 2020	February 14, 2020	February 24, 2020	February 27, 2020	September 30, 2020	September 30, 2020
er 25, 2019	October 8, 2019		October 8, 2019	October 11, 2019	October 16, 2019	January 30, 2020	January 30, 2020	February 19, 2020	February 21, 2020	April 18, 2020	April 18, 2020
er 25, 2019	October 8, 2019		October 8, 2019	October 11, 2019	October 16, 2019	January 30, 2020	January 30, 2020	February 14, 2020	February 24, 2020	March 26, 2020	March 26, 2020
er 25, 2019	October 8, 2019		October 8, 2019	October 11, 2019	October 16, 2019	January 30, 2020	January 30, 2020	February 14, 2020	February 18, 2020	March 20, 2020	March 20, 2020
r 2, 2019	October 8, 2019		October 8, 2019	October 11, 2019	October 16, 2019	January 30, 2020	January 30, 2020	February 14, 2020	February 18, 2020	August 15, 2020	August 15, 2020
2, 2019	October 15, 2019		October 15, 2019	October 16, 2019	October 23, 2019	February 3, 2020	February 3, 2020	February 14, 2020	February 18, 2020	April 8, 2020	April 8, 2020

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
September 21, 2020	September 21, 2020	GAA CY 2020	5,902,845.18			5,898,809.72			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
November 12, 2020	November 12, 2020	GAA CY 2020	1,022,154.82			1,011,547.57			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
October 16, 2020	October 16, 2020	GAA CY 2020	16,500,000.00			16,490,949.12			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
June 21, 2020	June 21, 2020	GAA CY 2020	4,949,996.54			4,700,280.04			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
September 30, 2020	September 30, 2020	GAA CY 2020	16,393,440.00			15,560,547.65			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
April 18, 2020	April 18, 2020	GAA CY 2020	9,899,884.95			9,395,255.30			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
March 26, 2020	March 26, 2020	GAA CY 2020	4,949,995.83			4,751,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
March 20, 2020	March 20, 2020	GAA CY 2020	4,950,000.00			4,801,438.38			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
August 15, 2020	August 15, 2020	GAA CY 2020	6,930,000.00			6,899,436.04			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
April 8, 2020	April 8, 2020	GAA CY 2020	9,799,113.04			9,309,190.28			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				July 7, 2020			
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