

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	
20ID0008	Construction/ Rehabilitation of Flood Control Mitigation Facilities within Major River Basins and Principal River- Construction of Seawall, Balud Seawall, Capococan, Leyte	Construction Section	YES	Public Bidding	September 11, 2019	September 24 - October 15, 2019	October 2, 2019	October 15, 2019
20ID0009	Construction of Multi- Purpose Building, Brgy. Libas, Burauen, Leyte	Construction Section	YES	Public Bidding	September 11, 2019	September 24 - October 15, 2019	October 2, 2019	October 15, 2019
20ID0010	Construction of Multi- Purpose Building, Brgy. San Isidro, Carigara, Leyte	Construction Section	YES	Public Bidding	-	September 24 - October 15, 2019	October 2, 2019	October 15, 2019
20ID0011	Construction of Multi- Purpose Building, Brgy. Sta. Cruz, Mayorga, Leyte	Construction Section	YES	Public Bidding	-	September 24 - October 15, 2019	October 2, 2019	October 15, 2019
20ID0012	Construction of Slope Protection Structure, Brgy. Poblacion District 1, Jaro, Leyte	Construction Section	YES	Public Bidding	-	September 24 - October 15, 2019	October 2, 2019	October 15, 2019
20ID0013	Concreting of Road, Brgy. Tigbao, Carigara, Leyte	Construction Section	YES	Public Bidding	-	September 24 - October 15, 2019	October 2, 2019	October 15, 2019
20ID0014	Asset Preservation Program- Rehabilitation- Reconstruction of National Roads with Slips, Slope Collapse and Landslide- Primary Roads- Palo- Carigara- Ormoc Rd. -K0969+503-K0970+ (-024.80), K0970+114-K0970+198	Construction Section	YES	Public Bidding	September 16, 2019	October 01 - October 22, 2019	October 9, 2019	October 22, 2019
20ID0015	Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Hibuga Flood Control Structure and Drainage System Hibuga River Basin, Barangay Sta. Ana, La Paz, Leyte	Construction Section	YES	Public Bidding	September 16, 2019	October 01 - October 22, 2019	October 9, 2019	October 22, 2019
20ID0016	Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Luan Seawall, Brgy. Luan, Dulag, Leyte.	Construction Section	YES	Public Bidding	September 16, 2019	October 01 - October 22, 2019	October 9, 2019	October 22, 2019
20ID0017	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation of Flood Control Structure along Domiri River, Brgy. Culasian, Capococan, Leyte	Construction Section	YES	Public Bidding	September 16, 2019	October 01 - October 22, 2019	October 9, 2019	November 5, 2019

Activity	Eligibility Check											Acceptance/ Turnover
	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion				
October 2, 2019	October 15, 2019	October 16, 2019	October 23, 2019	February 10, 2020	February 10, 2020	February 18, 2020	February 21, 2020	May 20, 2020	May 20, 2020	May 20, 2020		
October 2, 2019	October 15, 2019	October 16, 2019	October 23, 2019	January 30, 2020	January 30, 2020	February 13, 2020	February 21, 2020	August 18, 2020	August 18, 2020	August 18, 2020		
October 2, 2019	October 15, 2019	October 16, 2019	October 23, 2019	FAILURE OF BIDDING								
October 2, 2019	October 15, 2019	October 16, 2019	October 23, 2019	January 30, 2020	January 30, 2020	February 14, 2020	February 18, 2020	June 26, 2020	June 26, 2020	June 26, 2020		
October 2, 2019	October 15, 2019	October 16, 2019	October 23, 2019	February 14, 2020	February 14, 2020	February 24, 2020	February 27, 2020	June 30, 2020	June 30, 2020	June 30, 2020		
October 2, 2019	October 15, 2019	October 16, 2019	October 23, 2019	FOR LATER RELEASE								
October 9, 2019	October 22, 2019	October 23, 2019	November 6, 2019	FOR LATER RELEASE								
October 9, 2019	October 22, 2019	October 23, 2019	November 6, 2019	January 30, 2020	January 30, 2020	February 14, 2020	February 24, 2020	August 29, 2020	August 29, 2020	August 29, 2020		
October 9, 2019	October 22, 2019	October 23, 2019	November 6, 2019	February 3, 2020	February 3, 2020	February 17, 2020	February 25, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
October 9, 2019	November 5, 2020	November 20, 2020	November 20, 2020	January 30, 2020	January 30, 2020	February 13, 2020	February 17, 2020	July 17, 2020	July 17, 2020	July 17, 2020		

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
May 20, 2020	May 20, 2020	GAA CY 2020	6,602,257.53			6,270,731.73			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
August 18, 2020	August 18, 2020	GAA CY 2020	6,930,000.00			6,652,799.98			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
ING			4,950,000.00			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
	June 26, 2020	GAA CY 2020	4,950,000.00			4,942,988.60			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
	June 30, 2020	GAA CY 2020	4,949,932.18			4,702,435.57			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			4,949,816.26			4,701,758.19			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
EASE			38,513,735.04			36,589,202.03			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
	August 29, 2020	GAA CY 2020	39,199,991.39			37,631,841.09			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
November 13, 2020	November 13, 2020	GAA CY 2020	27,596,389.75			26,188,775.13			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
July 17, 2020	July 17, 2020	GAA CY 2020	10,588,898.12			10,055,281.46			-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
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	
20ID00018	Construction of Multi- Purpose Building, Brgy. West Visoria, Carigara, Leyte	Construction Section	YES	Public Bidding	September 16, 2019	October 01 - October 22, 2019	October 9, 2019	October 22
20ID00019	Construction of Multi- Purpose Building, Brgy. Bagong Lipunan, Carigara, Leyte	Construction Section	YES	Public Bidding	-	October 01 - October 22, 2019	October 9, 2019	October 22
20ID00020	Construction of Drainage Structure, Brgy. Guindapunan East, Carigara, Leyte	Construction Section	YES	Public Bidding	-	October 01 - October 22, 2019	October 9, 2019	October 22
20ID00021	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads- Tertiary Roads- Sta. Fe- Pastrana- Dagami Rd- K0931 + 212 - K0931 + 462	Construction Section	YES	Public Bidding	September 23, 2019	October 08 - October 29, 2019	October 16, 2019	October 29
20ID00022	Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems- Construction of Flood Control Structure along Balire River Basin, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	September 23, 2019	October 08 - October 29, 2019	October 16, 2019	October 29
20ID00023	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood mitigation Structures and Drainage System, Daguitan River Basin, Bureauen, Leyte	Construction Section	YES	Public Bidding	September 23, 2019	October 08 - October 29, 2019	October 16, 2019	October 29
20ID00024	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	YES	Public Bidding	September 23, 2019	October 08 - October 29, 2019	October 16, 2019	October 29
20ID00025	Rehabilitation / Major Repair of Five Classroom School Building, Barugo II Central School, Barugo, Leyte	Construction Section	YES	Public Bidding	-	October 08 - October 29, 2019	October 16, 2019	October 29
20ID00026	Construction of Multi- Purpose Building, Brgy. San Roque, Tunga, Leyte	Construction Section	YES	Public Bidding	-	October 08 - October 29, 2019	October 16, 2019	October 29
20ID00027	Asset Preservation Program- Preventive Maintenance- Tertiary Roads- Dulag- Julita- Bureauen Rd. (S00102LT) K0945+009- K0945+670, K0945+800- K0946+000	Construction Section	YES	Public Bidding	October 1, 2019	October 15 - November 05, 2019	October 23, 2019	November 5

Activity	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	
October 9, 2019	October 22, 2019	October 22, 2019	October 23, 2019	November 6, 2019	FAILURE OF BIDDING						
October 9, 2019	October 22, 2019	October 22, 2019	October 23, 2019	November 6, 2019	FAILURE OF BIDDING						
October 9, 2019	October 22, 2019	October 22, 2019	November 6, 2019	November 6, 2019	January 30, 2020	January 30, 2020	February 14, 2020	February 24, 2020	May 26, 2020	May 26, 2020	
October 16, 2019	October 29, 2019	October 29, 2019	October 30, 2019	November 13, 2019	FOR LATER RELEASE						
October 16, 2019	October 29, 2019	October 29, 2019	October 30, 2019	November 13, 2019	January 30, 2020	January 30, 2020	February 13, 2020	February 17, 2020	September 4, 2020	September 4, 2020	
October 16, 2019	October 29, 2019	October 29, 2019	October 30, 2019	November 13, 2019	FOR LATER RELEASE						
October 16, 2019	October 29, 2019	October 29, 2019	October 30, 2019	November 13, 2019	FAILURE OF BIDDING						
October 16, 2019	October 29, 2019	October 29, 2019	November 13, 2019	November 13, 2019	February 3, 2020	February 3, 2020	February 24, 2020	February 27, 2020	July 5, 2020	July 5, 2020	
October 16, 2019	October 29, 2019	October 29, 2019	October 30, 2019	November 13, 2019	FAILURE OF BIDDING						
October 23, 2019	November 5, 2019	November 5, 2019	November 13, 2019	November 13, 2019	February 10, 2020	February 10, 2020	February 19, 2020	February 27, 2020	March 29, 2020	March 29, 2020	

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
DING			6,930,000.00			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
DING			4,950,000.00			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
May 26, 2020	May 26, 2020	GAA CY 2020	4,949,971.38			4,748,744.79			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
EASE			9,799,765.67			9,302,919.18			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
September 4, 2020	September 4, 2020	GAA CY 2020	39,199,995.61			37,536,470.98			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
EASE			39,199,995.56			37,200,788.54			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
DING			23,190,715.83			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
July 5, 2020	July 5, 2020	GAA CY 2020	4,950,000.00			4,919,449.08			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
DING			3,960,000.00			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
March 29, 2020	March 29, 2020	GAA CY 2020	5,141,056.19			4,873,721.27			-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	
20ID0028	Asset Preservation Program- Preventive Maintenance- Tertiary Roads- Jaro- Dagami- Buraue- La Paz Rd. -K0962+550- K0962+784, K0963+050- K0963+420	Construction Section	YES	Public Bidding	-	October 15 - November 05, 2019	October 23, 2019	November 5,
20ID0029	Asset Preservation Program- Preventive Maintenance- Tertiary Roads -La Paz - Javier- Bito Rd. -K0953+000- K0954+000, K0955+533 -K0956+000	Construction Section	YES	Public Bidding	October 1, 2019	October 15 - November 05, 2019	October 23, 2019	November 5,
20ID0030	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads- Killing- Tanauan- Tabontabon- Julita Rd. - K0939+529- K0940+529.50	Construction Section	YES	Public Bidding	October 1, 2019	October 15 - November 05, 2019	October 23, 2019	November 5,
20ID0031	Construction of multi- Purpose Building, Brgy. Candigahub, Carigara, Leyte	Construction Section	YES	Public Bidding	October 1, 2019	October 15 - November 05, 2019	October 23, 2019	November 5,
20ID0032	Construction of Flood Control Structure along Naliwatan River, Brgy. San Vicente, Tunga, Leyte	Construction Section	YES	Public Bidding	October 1, 2019	October 15 - November 05, 2019	October 23, 2019	November 5,
20ID0033	Asset Preservation Program- Preventive Maintenance- Tertiary Roads -Tanauan -Dagami Rd. -K0935+000-K0935+430	Construction Section	YES	Public Bidding	-	October 24 - November 14, 2019	October 31, 2019	November 14,
20ID0034	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads, Bagahupi -Babatangan -Sta. Cruz -Barugo -Carigara Rd. - K0941+924- K0942+842.70	Construction Section	YES	Public Bidding	October 10, 2019	October 24 - November 14, 2019	October 31, 2019	November 14,
20ID0035	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads -Dulag - Julita -Buraue Rd (S00107LT) -K0952+012- K0951+284, K0953+500-K0955+162	Construction Section	YES	Public Bidding	October 10, 2019	October 24 - November 14, 2019	October 31, 2019	November 14,
20ID0036	Network Development - Road Widening - Tertiary Roads Mayorga -La Paz Road K0946+727-K0947+792, K0948+260.30- K0948+585, K0949+535-K0949+607, K0950+600-K0950+931 & K0951+002-K0951+546.80	Construction Section	YES	Public Bidding	October 10, 2019	October 24 - November 14, 2019	October 31, 2019	November 14,
20ID0037	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Flood Control Structures, brgy. East Visoria, Carigara, Leyte	Construction Section	YES	Public Bidding	October 10, 2019	October 24 - November 14, 2019	October 31, 2019	November 14,

Contract 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	
October 23, 2019	November 5, 2019	November 5, 2019	November 13, 2019	November 13, 2019	February 3, 2020	February 3, 2020	February 14, 2020	February 18, 2020	March 20, 2020	March 20, 2020	
October 23, 2019	November 5, 2019	November 5, 2019	November 13, 2019	November 13, 2019	January 30, 2020	January 30, 2020	February 14, 2020	February 24, 2020	June 22, 2020	June 22, 2020	
October 23, 2019	November 5, 2019	November 5, 2019	November 7, 2019	November 13, 2019	FOR LATER RELEASE						
October 23, 2019	November 5, 2019	November 5, 2019	November 7, 2019	November 13, 2019	FAILURE OF BIDDING						
October 23, 2019	November 5, 2019	November 5, 2019	November 7, 2019	November 13, 2019	FOR LATER RELEASE						
October 31, 2019	November 14, 2019	November 14, 2019	November 15, 2019	November 19, 2019	FOR LATER RELEASE						
October 31, 2019	November 14, 2019	November 14, 2019	November 15, 2019	November 19, 2019	FAILURE OF BIDDING						
October 31, 2019	November 14, 2019	November 14, 2019	November 15, 2019	November 19, 2019	FAILURE OF BIDDING						
October 31, 2019	November 14, 2019	November 14, 2019	November 15, 2019	November 19, 2019	FOR LATER RELEASE						
October 31, 2019	November 14, 2019	November 14, 2019	November 15, 2019	November 19, 2019	January 30, 2020	January 30, 2020	February 17, 2020	February 19, 2020	June 28, 2020	June 28, 2020	