

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
March 20, 2020	March 20, 2020	GAA CY 2020	3,174,945.82			3,144,910.19			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
June 22, 2020	June 22, 2020	GAA CY 2020	20,834,718.18			20,229,096.25			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
EASE			11,406,074.03			10,911,573.75			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
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
EASE			11,879,923.23			11,288,272.89			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
EASE			1,959,870.10			1,939,236.41			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
DING			39,199,772.42			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
DING			39,143,090.20			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
EASE			42,840,056.19			40,754,770.77			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
June 28, 2020	June 28, 2020	GAA CY 2020	5,690,858.63			5,463,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

[illegible]

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	
20ID00038	Construction of Multi-Purpose Building, Barangay Barugohay Sur, Carigara, Leyte	Construction Section	YES	Public Bidding	October 10, 2019	October 24 - November 14, 2019	October 31, 2019	November 14, 2019
20ID00039	Construction of Anonang River Flood Control, Barangay Anonang, Bureauen, Leyte	Construction Section	YES	Public Bidding	October 23, 2019	November 06 - November 26, 2019	November 14, 2019	November 26, 2019
20ID00040	Access Road leading to Calumpijan Island and Coastal Road Diving Spot, Capocan, Leyte	Construction Section	YES	Public Bidding	October 23, 2019	November 06 - November 26, 2019	November 14, 2019	November 26, 2019
20ID00041	Network Development - Road Widening - Tertiary Roads - Bagahupi -Babatngon - Sta. Cruz -Barugo -Carigara Rd. K0942+551-K0942+815, K0942+827-K0943+933	Construction Section	YES	Public Bidding	October 23, 2019	November 06 - November 26, 2019	November 14, 2019	November 26, 2019
20ID00042	Network Development - Construction of Missing Links / New Roads -Bureauen - Albuera Road, Bureauen Section, Package 1, Leyte	Construction Section	YES	Public Bidding	October 25, 2019	November 11 - December 02, 2019	November 19, 2019	December 3, 2019
20ID00043	Network Development - Construction of Missing Links / New Roads -Bureauen -Albuera Road, Bureauen Section , Package 2, Leyte	Construction Section	YES	Public Bidding	October 25, 2019	November 11 - December 02, 2019	November 19, 2019	December 3, 2019
20ID00044	Construction of Multi-Purpose Building, Barangay Pikas, Barugo, Leyte	Construction Section	YES	Public Bidding	October 25, 2019	November 11 - December 02, 2019	November 19, 2019	December 3, 2019
20ID00010 (ReAd)	Construction of Multi-purpose Building, Barangay San Isidro, Carigara, Leyte	Construction Section	YES	Public Bidding	-	November 11 - December 02, 2019	November 19, 2019	December 3, 2019
20ID00034 (ReAd)	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads, Bagahupi -Babatngon -Sta. Cruz -Barugo -Carigara Rd. - K0941+924-K0942+842.70	Construction Section	YES	Public Bidding	November 7, 2019	November 19 - December 10, 2019	November 27, 2019	December 10, 2019
20ID00035 (ReAd)	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads -Dulag -Julita -Bureauen Rd (S00107LT) -K0952+012-K0951+284,K0953+500-K0955+162	Construction Section	YES	Public Bidding	November 7, 2019	November 19 - December 10, 2019	November 27, 2019	December 10, 2019

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
November 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
November 14, 2019	November 26, 2019		November 26, 2019	November 27, 2019	December 4, 2019	FAILURE OF BIDDING					
November 14, 2019	November 26, 2019		November 26, 2019	December 4, 2019	December 4, 2019	January 30, 2020	January 30, 2020	February 19, 2020	February 27, 2020	July 12, 2020	July 12, 2020
November 14, 2019	November 26, 2019		November 26, 2019	November 27, 2019	December 4, 2019	FOR LATER RELEASE					
November 19, 2019	December 3, 2019		December 3, 2019	December 6, 2019	December 13, 2019	February 10, 2020	February 10, 2020	February 20, 2020	February 24, 2020	August 6, 2020	August 6, 2020
November 19, 2019	December 3, 2019		December 3, 2019	December 6, 2019	December 13, 2019	February 10, 2020	February 10, 2020	February 20, 2020	February 24, 2020	August 6, 2020	August 6, 2020
November 19, 2019	December 3, 2019		December 3, 2019	December 13, 2019	December 13, 2019	CANCELLED					
November 19, 2019	December 3, 2019		December 3, 2019	December 13, 2019	December 13, 2019	January 30, 2020	January 30, 2020	February 14, 2020	February 18, 2020	June 26, 2020	June 26, 2020
November 27, 2019	December 10, 2019		December 10, 2019	December 20, 2019	December 20, 2019	FOR LATER RELEASE					
November 27, 2019	December 10, 2019		December 10, 2019	December 20, 2019	December 20, 2019	FOR LATER RELEASE					

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
June 28, 2020	June 28, 2020	GAA CY 2020	6,930,000.00			6,860,708.67			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
JULY 12, 2020	JULY 12, 2020	GAA CY 2020	29,699,953.60			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			48,999,902.02			46,500,842.62			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			48,999,974.59			46,549,947.05			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
August 6, 2020	August 6, 2020	GAA CY 2020	48,999,843.57			47,039,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
August 6, 2020	August 6, 2020	GAA CY 2020	48,999,767.67			47,038,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
JUNE 26, 2020	JUNE 26, 2020	GAA CY 2020	6,930,000.00			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			4,950,000.00			4,802,104.40			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			39,199,772.42			37,508,060.26			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
JUNE 26, 2020	JUNE 26, 2020	GAA CY 2020	39,143,090.20			37,476,608.43			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

[illegible]

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	
20ID0045	Construction of Two Storey DPWH District Engineering Office Building, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	November 10, 2019	November 21 - December 11, 2019	November 29, 2019	December 1

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											

ber 29, 2019

December 11, 2019

December 11, 2019

December 20, 2019

December 20, 2019

FOR LATER RELEASE

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
EASE			38,299,140.00			37,907,415.80			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
			1,069,577,078.37						
			1,046,549,359.73						
			23,027,718.64						

Submitted by:


SUZETTE B. CAJIPO
 Engineer III
 OIC-Head, Procurement Unit

Recommended by:


NORBERTO P. BOCO
 Chief, Construction Section
 BAC Vice-Chairman

	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
				November 20, 2019					
				November 20, 2019 sent thru mail					
				November 20, 2019 sent thru mail					
				November 20, 2019 sent thru mail					
				November 20, 2019 sent thru mail					

Approved by:


FRANCISCO E. ROBIN, JR.
 OIC-Assistant District Engineer