



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Civil Works CY-2020 as of December 31, 2020

Code (RUCSP/PA)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED 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	YES	Competitive Bidding	4-Oct-19	11-Oct-19 17-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19	31-Oct-19 5-Nov-19	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	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	YES	Competitive 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	18-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	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	YES	Competitive 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	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	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	YES	Competitive 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	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	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	YES	Competitive 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	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bld Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4-May-21	4-May-22	GOP	101,210,504.22		101,210,504.22	96,145,688.46	-	96,145,688.46	- COA - Gregorio T. Agus, Jr.	October 11, 2019						
									- VACC - Placido A. Frencillo, Jr.	October 11, 2019 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 11, 2019 sent thru mail						
8-Oct-21	8-Oct-22	GOP	159,571,772.28		159,571,772.28	155,945,984.40	-	155,945,984.40	- COA - Gregorio T. Agus, Jr.	November 18, 2019						
									- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru email						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 sent thru email						
30-Jul-21	30-Jul-22	GOP	49,163,607.26		49,163,607.26	47,688,699.03	-	47,688,699.03	- 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						
30-Jul-21	30-Jul-22	GOP	49,163,787.74		49,163,787.74	47,688,531.58	-	47,688,531.58	- COA - Gregorio T. Agus, Jr.	October 11, 2019						
									- VACC - Placido A. Frencillo, Jr.	October 11, 2019 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 11, 2019 sent thru mail						
30-Jul-21	30-Jul-22	GOP	49,163,257.54		49,163,257.54	47,680,038.64	-	47,680,038.64	- COA - Gregorio T. Agus, Jr.	October 11, 2019						
									- VACC - Placido A. Frencillo, Jr.	October 11, 2019 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 11, 2019 sent thru mail						

Code (NACSPA P)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
	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	YES	Competitive 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	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	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	YES	Competitive 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 - 2-Jan-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	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	YES	Competitive 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 - 29-Nov-19	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20100025 (Re-advertisement) Asset Preservation – Preventive Maintenance – Secondary Roads, Biliran Circumferential Rd. – K1083+170 – K1084+392, K1084+914 – K1086+1000 (S00002BR), Biliran LD	Construction Division	YES	Competitive 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 - 21-Feb-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-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	YES	Competitive 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	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20100037: (CLUSTER)														
	1. Asset Preservation – Preventive Maintenance – Primary Road – Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) – K0685+000 – K0686+000, K0689+050 – K0689+654, (S00002SM), Victoria, Northern Samar				6-Dec-19	19-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	10-Jan-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-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)
Delivery/ Completion	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)	
6-Sep-21	6-Sep-22	GOP	101,219,598.09		101,219,598.09	96,158,000.00	-	96,158,000.00	- 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						
28-Sep-21	28-Sep-22	GOP	96,399,645.44		96,399,645.44	91,580,000.00	-	91,580,000.00	- 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-Nov-21	15-Nov-22	GOP	240,929,515.75		240,929,515.75	235,280,656.72	-	235,280,656.72	- 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						
27-Apr-21	27-Apr-22	GOP	87,456,671.73		87,456,671.73	83,080,456.30	-	83,080,456.30	- COA - Gregorio T. Agus, Jr.	January 29, 2020						
									- VACC - Placido A. Frencillo, Jr.	January 29, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	January 29, 2020 sent thru mail						
3-Sep-21	3-Sep-22	GOP	96,399,476.89		96,399,476.89	93,980,241.92	-	93,980,241.92	- 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						
5-Apr-21	5-Apr-22					266,164,808.52	-	266,164,808.52	- COA - Gregorio T. Agus, Jr.							
						48,112,259.61	-	48,112,259.61								

Code (NAACSPA P)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
	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), Allen, Northern Samar 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 Isidro, Northern Samar 6. Asset Preservation – Preventive Maintenance – Secondary Roads – Catarman – Laoang 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 – Laoang Rd – K0744+275 – K0745+526, (S00175SM), Catarman, Northern Samar 8. Asset Preservation – Preventive Maintenance – Primary Roads – Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) – K0685+421 – K0685+816, K0686+805 – K0687+332, K0687+392 – K0687+964, (S00001SM) K0696+100 – K0696+836, (S00002SM), San Isidro, Northern Samar	Construction Division	YES	Competitive Bidding		26-Dec-19					16-Jan-20				
	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	YES	Competitive 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	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-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)
Delivery/ Completion	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)	
		GOP	266,513,372.01	-	266,513,372.01	36,562,678.83	-	36,562,678.83	- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail						
				-		23,874,557.32	-	23,874,557.32								
				-		27,861,599.94	-	27,861,599.94								
				-		23,994,973.81	-	23,994,973.81								
				-		20,821,662.64	-	20,821,662.64	- PCA-Leyte - Engr. Ferdinand A. Bídúa	December 20, 2019 sent thru mail						
				-		18,748,771.21	-	18,748,771.21								
				-		66,188,305.16	-	66,188,305.16								
				24-Aug-21		24-Aug-22	GOP	83,434,522.76				-	83,434,522.76	69,667,369.37	-	69,667,369.37
- VACC - Placido A. Frencillo, Jr.	December 20, 2019 sent thru mail															
- PCA-Leyte - Engr. Ferdinand A. Bídúa	December 20, 2019 sent thru mail															

Code (NAAC/SPA P)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
	CID No. 20100042: CLUSTER 1:	Construction Division	YES	Competitive Bidding		3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	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					10-Dec-19			2-Jan-20						
	CID No. 20100043: CLUSTER 2:	Construction Division	YES	Public Bidding	19-Nov-19	26-Nov-19	3-Dec-19	16-Dec-19	16-Dec-19	19-Dec-19	19-Dec-19	27-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20
	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					-						-			
	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	YES	Competitive Bidding	29-Nov-19	6-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
						13-Dec-19					27-Dec-19				
	CID No. 20100054: VIILP – Local Roads and Bridges – Local Roads – Road Opening / Concreting of Hinangutdan, Sta. Rita to San Roque, Villareal, Samar (Phase I)	Construction Division	YES	Public Bidding	7-Nov-19	14-Nov-19	22-Nov-19	5-Dec-19	5-Dec-19	9-Dec-19	9-Dec-19	27-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20
						20-Nov-19					13-Dec-19				
	CID No. 20100055: Road Opening/Concreting of Conception - Tapul - Nawi - Pagsanghan - Anagase - Sto. Niño - Maylobe - Sarao Canvais - Caranas Road, Paranas - Motiong Samar (Phase I), Samar 2nd LD	Construction Division	YES	Public Bidding	29-Nov-19	6-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20
						13-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	YES	Competitive Bidding	26-Nov-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	24-Dec-19	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
						10-Dec-19					27-Dec-19				

Delivery/ Completion	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)	
28-Sep-21	28-Sep-22	GOP	192,799,217.94	-	192,799,217.94	185,762,115.38	-	185,762,115.38	- COA - Gregorio T. Agus, Jr.	December 4, 2019						
						1. 92,879,233.46		1. 92,879,233.46	- VACC - Placido A. Frencillo, Jr.	December 4, 2019 sent thru mail						
						2. 92,882,881.92		2. 92,882,881.92	- PCA-Leyte - Engr. Ferdinand A. Bidua	December 4, 2019 sent thru mail						
12-Aug-21	12-Aug-22	GOP	192,799,150.49		192,799,150.49	185,905,990.10	-	185,905,990.10	- 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						
28-Sep-21	28-Sep-22	GOP	124,454,325.12		124,454,325.12	122,624,561.54	-	122,624,561.54	- 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						
29-Jun-21	29-Jun-22	GOP	144,009,052.89		144,009,052.89	136,808,038.76	-	136,808,038.76	- COA - Gregorio T. Agus, Jr.	November 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.
									- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 sent thru mail						
29-Jun-21	29-Jun-22	GOP	144,109,930.70		144,109,930.70	143,892,585.67	-	143,892,585.67	- 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						
3-Sep-21	3-Sep-22		144,599,382.14		144,599,382.14	137,369,413.03	-	137,369,413.03	- 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						

Code (NACSPA P)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
	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	YES	Competitive 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	12-Oct-20	13-Oct-20	15-Oct-20	19-Oct-20
	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	YES	Competitive 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	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-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	YES	Competitive 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	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20100063: Network Development - Construction of By-Pass and Diversion Roads - Baybay City Diversion Road, Leyte	Construction Division	YES	Competitive 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	"NOTICE OF DELETION" dated July 29, 2020 for the purpose of Deletion of Contract ID, Contract Name, Posted Invitation to Bid & all its Procurement Activities in the CWA & Philgeps, due to approved De-Clustering of the Project, and per BAC-Resolution No. 20-100 dated July 29, 2020 to Cancel BAC-Resolution No. 20-060 Recommending Short of Award, Failure of Bidding and to delete Contract ID, Contract Name, Posted Invitation to Bid & all its Procurement Activities in the CWA & Philgeps.			
	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	YES	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	27-Aug-20	27-Aug-20	1-Sep-20	3-Sep-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)
Delivery/ Completion	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-Jul-21	21-Jul-22	GOP	144,599,303.55		144,599,303.55	137,369,338.03	-	137,369,338.03	- 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						
28-Sep-21	28-Sep-22	GOP	125,319,626.70		125,319,626.70	122,813,222.22	-	122,813,222.22	- 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-Jul-21	15-Jul-22	GOP	57,839,868.78		57,839,868.78	55,395,893.02	-	55,395,893.02	- COA - Gregorio T. Agus, Jr.	November 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.	
									- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 sent thru mail						
		GOP	60,586,060.40		60,586,060.40	59,062,744.12	-	59,062,744.12	- COA - Gregorio T. Agus, Jr.	December 20, 2019					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						
5-Jul-21	5-Jul-22	GOP	144,009,235.41		144,009,235.41	137,525,102.76	-	137,525,102.76	- COA - Gregorio T. Agus, Jr.	November 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.	
									- VACC - Placido A. Frencillo, Jr.	November 18, 2019 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 18, 2019 sent thru mail						