

Code (UNCSRA 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. 20100065: Road Opening/Concreting of Conception - Tapul - Nawi - Pagsanghan - Anagase - Sto. Niño - Maylobe - Sarao Canvais - Caranas Road, Paranas - Motiong, Samar (Phase II), Samar 2nd LD	Construction Division	YES	Public 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 3-Jan-20	27-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20
	CID No. 20100069: Construction of Road Slope Protection, Phase V-B, Tacloban City Bypass Road, Tacloban City	Construction Division	NO	Public Bidding	28-Jan-20	5-Feb-20 12-Feb-20	13-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	2-Mar-20 6-Mar-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20100070: Construction of Slope Protection Structure along Daang Maharlika (LT) (S00223LT), K1009+870 - K1010+070, K1011+720 - K1011+980, Southern Leyte, LD (Revised)	Construction Division	NO	Public Bidding	18-Feb-20	26-Feb-20 4-Mar-20	5-Mar-20	2-Jul-20	2-Jul-20 July 30, 2020- Opening of Financial of Katha Builders and Supplies per approved request for	4-Aug-20	4-Aug-20 10-Aug-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20100071: CLUSTER 1 1. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) (S00001SM) K0687+700 - K0687+727, Phase 1, San Isidro, Northern Samar 2. Construction of Slope Protection Structure along Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) (S00001SM) K0687+727 - K0687+755, Phase 2, San Isidro, Northern Samar 3. Construction of Slope Protection Structure along Daang Maharlika (SM) (Sn Isidro Br. - Sn Juanico Br.) (S00001SM) K0687+755 - K0687+780, Phase 3, San Isidro, Northern Samar 4. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) (S00001SM) K0687+780 - K0687+850, Phase 1, San Isidro, Northern Samar 5. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) (S00001SM) K0687+850 - K0687+920, Phase 2, San Isidro, Northern Samar	Construction Division	NO	Public Bidding	31-Jan-20	7-Feb-20 13-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	2-Mar-20 9-Mar-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)	
29-Jun-21	29-Jun-22	GOP	144,109,533.07		144,109,533.07	143,853,864.34	-	143,853,864.34	- 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						
30-Jul-21	30-Jul-22	GOP	91,579,156.96		91,579,156.96	91,480,467.56	-	91,480,467.56	- COA - Gregorio T. Agus, Jr.						Supplemental Bulletin No. 20-005 dated February 17, 2020, Subject: Amendment of Procurement Schedule Opening Bids from February 25, 2020 to February 27, 2020.	
									- VACC - Placido A. Frencillo, Jr.							
									- PCA-Leyte - Engr. Ferdinand A. Bidua							
30-Jul-21	30-Jul-22	GOP	139,297,800.00		139,297,800.00	132,342,237.82	-	132,342,237.82	- COA - Gregorio T. Agus, Jr.	February 27, 2020					Supplemental Bulletin No. 20-005 dated March 10, 2020, Subject: Amendment of Procurement Schedule Opening Bids from March 17, 2020 to Postponement of schedule of bidding until further notice due to correction/revision of Plans and POW. Bid Bulletin No. 20-006 dated April 17, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids), Change of Location/Venue for the Procurement Activities, Correction/Revision of Contract Name and Scope of Work, Correction/Amendment of Posted Bidding Documents on Equipment Requirements, Bill of Quantities and Summary of Bid Prices. Bid Bulletin No. 20-007 dated April 21, 2020, Subject: Postponement of Scheduled Bidding Activities (Submission & Opening of Bids) for all Infra. Projects scheduled until April 30, 2020 or until further notice. Supplemental Bulletin No. 20-011 dated April 23, 2020, Subject: Amendment/Postponement of Procurement Schedule (Submission and Opening of Bids) from April 27, 2020 to Postponement of Schedule for Bidding. Supplemental Bulletin No. 20-018 dated June 23, 2020, Subject: Amendment of Procurement Schedule for Submission and Opening of Bids New Schedule July 2, 2020	
									- VACC - Placido A. Frencillo, Jr.	February 27, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 27, 2020 sent thru mail						
30-Jul-21	30-Jul-22	GOP	269,168,075.31		269,168,075.31	269,058,075.94	-	269,058,075.94	- COA - Gregorio T. Agus, Jr.	February 18, 2020					Bid Bulletin No. 20-005 dated February 10, 2020, Subject: Amendment/Modification of the Major Equipment Requirements	
									- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						

Code (UACSRPA 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. 20IO0072: CLUSTER 2 1. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) (S00001SM) K0687+620 – K0687+647, Phase 1, San Isidro, Northern Samar 2. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) (S00001SM) K0687+647 – K0687+674, Phase 2, San Isidro, Northern Samar 3. Construction of Road Slope Protection along Daang Maharlika (SM) (Sn Isidro Br. – Sn Juanico Br.) (S00001SM) K0687+674 – K0687+700, Phase 3, San Isidro, Northern Samar	Construction Division	NO	Public Bidding	31-Jan-20	7-Feb-20 - 13-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	2-Mar-20 - 9-Mar-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20IO0073: Construction of Flood Control Wall along Mainit River, Phase 2, Brgy. Cavite, Alangalang, Leyte	Construction Division	NO	Public Bidding	31-Jan-20	7-Feb-20 - 13-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3-Mar-20 - 10-Mar-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20IO0074: Construction of Flood Control Structure along Mainit River, Brgy. Cavite, Alangalang, Leyte	Construction Division	NO	Public Bidding	31-Jan-20	7-Feb-20 - 13-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3-Mar-20 - 10-Mar-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20IO0075: Construction of Flood Control Structure along Binahaan River, Sta. Elena Section, Tanauan, Leyte	Construction Division	NO	Public Bidding	31-Jan-20	7-Feb-20 - 13-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3-Mar-20 - 10-Mar-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20IO0076: Construction of Diversion Road, Cabgan to Capifahan, Leyte	Construction Division	NO	Competitive Bidding	18-Feb-20	26-Feb-20 - 4-Mar-20	5-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	18-Mar-20 - 20-Mar-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20IO0077: Construction of Flood Control Structures along Mainit River, Cabariwan Section, Alangalang, Leyte	Construction Division	NO	Public Bidding	31-Jan-20	7-Feb-20 - 13-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3-Mar-20 - 10-Mar-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20IO0079: Construction of Dapdap Flood Control Protection Works, Brgy. Dapdap, Alangalang, Leyte	Construction Division	NO	Public Bidding	12-Feb-20	19-Feb-20 - 25-Feb-20	26-Feb-20	9-Mar-20	9-Mar-20	11-Mar-20	11-Mar-20 - 17-Mar-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)	
30-Jul-21	30-Jul-22	GOP	170,590,819.34		170,590,819.34	170,503,992.47	-	170,503,992.47	- COA - Gregorio T. Agus, Jr.	February 18, 2020					Bid Bulletin No. 20-005 dated February 10, 2020, Subject: Amendment/Modification of the Major Equipment Requirements	
									- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						
30-Jul-21	30-Jul-22	GOP	96,399,278.03		96,399,278.03	95,136,596.75	-	95,136,596.75	- COA - Gregorio T. Agus, Jr.	February 18, 2020						
									- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						
30-Jul-21	30-Jul-22	GOP	96,399,925.99		96,399,925.99	94,954,430.41	-	94,954,430.41	- COA - Gregorio T. Agus, Jr.	February 18, 2020						
									- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						
30-Jul-21	30-Jul-22	GOP	96,399,447.62		96,399,447.62	95,424,776.26	-	95,424,776.26	- COA - Gregorio T. Agus, Jr.	February 18, 2020						
									- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						
25-Jun-21	25-Jun-21		72,299,723.00		72,299,723.00	70,804,728.54	-	70,804,728.54	- COA - Gregorio T. Agus, Jr.	February 27, 2020						
									- VACC - Placido A. Frencillo, Jr.	February 27, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 27, 2020 sent thru mail						
30-Jul-21	30-Jul-22	GOP	96,399,521.36		96,399,521.36	94,940,535.36	-	94,940,535.36	- COA - Gregorio T. Agus, Jr.	February 18, 2020						
									- VACC - Placido A. Frencillo, Jr.	February 18, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 18, 2020 sent thru mail						
30-Jul-21	30-Jul-22	GOP	96,353,314.93		96,353,314.93	95,286,766.38	-	95,286,766.38	- COA - Gregorio T. Agus, Jr.	February 19, 2020						
									- VACC - Placido A. Frencillo, Jr.	February 19, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 19, 2020 sent thru mail						

Code (UACSPA 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. 20100080: CLUSTER 3 1. Construction of Road Slope Protection along Daang Maharlika (SM) (sn Isidro – Sn Juanico Br.) (S00001SM) K0684+840 – K0684+910, Phase 1 San Isidro, Northern Samar 2. Construction of Road Slope Protection along Daang Maharlika (SM) (sn Isidro – Sn Juanico Br.) (S00001SM) K0684+910 – K0684+970, Phase 2 San Isidro, Northern Samar 3. Construction of Road Slope Protection along Daang Maharlika (SM) (sn Isidro – Sn Juanico Br.) (S00001SM) K0684+970 – K0685+000, K0687+560 – K0687+620, Phase 3 San Isidro, Northern Samar	Construction Division	NO	Public Bidding	18-Feb-20	26-Feb-20 4-Mar-20	5-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	18-Mar-20 24-Mar-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20100081: CLUSTER 1 1. Construction of Rock Guard Slope Protection along Burauen – Mahagnao Road, K0988+780 – K0989+020, Burauen, Leyte 2. Construction of Rock Guard Slope Protection along Burauen – Mahagnao Road, K0989+020 – K0989+215, K0989+250 – K0989+280, Burauen, Leyte 3. Construction of Rock Guard Slope Protection along Burauen – Mahagnao Road, K0989+280 – K0989+350, K0989+405 – K0989+560, Burauen, Leyte	Construction Division	NO	Competitive Bidding	18-Feb-20	26-Feb-20 4-Mar-20	5-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	18-Mar-20 23-Mar-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20100082: Construction of Hospital Building Eastern Visayas Regional Medical Center, Tacloban City, Leyte	Maintenance Division	NO	Competitive Bidding	16-Apr-20	23-Apr-20 29-Apr-20	30-Apr-20	1-Jun-20	1-Jun-20	3-Jun-20	3-Jun-20 9-Jun-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20100083 (Re-advertisement): Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tigbao-Sta. Fe - San Miguel Road, K0907+400 - K0907+900, Tacloban City	Construction Division	NO	Public Bidding	6-May-20	13-May-20 19-May-20	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-20	13-Aug-20 13-Aug-20	13-Aug-20	20-Nov-20	23-Nov-20	27-Nov-20
	CID No. 20100084: Construction of Evacuation Center, Brgy. San Isidro, Bobon, Northern Samar	Maintenance Division	NO	Competitive Bidding	3-Mar-20	11-Mar-20 17-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	2-Apr-20	2-Apr-20 8-Apr-20	6-Jul-20	7-Jul-20	9-Jul-20	10-Jul-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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30-Jul-21	30-Jul-22	GOP	201,936,461.10		201,936,461.10	201,840,302.53	-	201,840,302.53	- COA - Gregorio T. Agus, Jr.	February 27, 2020						
									- VACC - Placido A. Frencillo, Jr.	February 27, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 27, 2020 sent thru mail						
30-Jul-21	30-Jul-22	GOP	289,199,162.50		289,199,162.50	283,432,621.55	-	283,432,621.55	- COA - Gregorio T. Agus, Jr.	February 27, 2020						
									- VACC - Placido A. Frencillo, Jr.	February 27, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 27, 2020 sent thru mail						
30-Jun-21	30-Jun-22	GOP	72,374,795.93		72,374,795.93	71,589,864.22	-	71,589,864.22	- COA - Gregorio T. Agus, Jr.	April 23, 2020						Supplemental Bulletin No. 20-012 dated May 08, 2020, Subject: Amendment/Postponement of Procurement Schedule (Submission and Opening of Bids dated May 12, 2020 was postponed until further notice due to extension of the enhanced/general community quarantine to May 15, 2020. Supplemental Bulletin No. 20-015 dated May 22, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bid on June 1, 2020 and revision/correction of Posted BILL OF QUANTITIES (BOQ))
									- VACC - Placido A. Frencillo, Jr.	April 23, 2020 sent thru e-mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	April 23, 2020 sent thru e-mail						
27-Nov-21	27-Nov-22	GOP	183,159,105.06	-	183,159,105.06	182,607,543.82	-	182,607,543.82	- COA - Gregorio T. Agus, Jr.	May 14, 2020						Supplemental Bulletin No. 20-013 dated May 19, 2020, Subject: Amendment / Procurement Schedule (Pre-Bid Conference from May 20, 2020 to May 21, 2020, Submission and Opening of Bids from June 1, 2020 to June 2, 2020) due to Monthly Coordination Meeting on May 20, 2020.
									- VACC - Placido A. Frencillo, Jr.	May 14, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	May 14, 2020 sent thru e-mail						
11-Feb-21	11-Feb-22	GOP	34,739,962.33	-	34,739,962.33	34,045,100.00	-	34,045,100.00	- COA - Gregorio T. Agus, Jr.	March 12, 2020						
									- VACC - Placido A. Frencillo, Jr.	March 12, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	March 12, 2020 sent thru mail						

Code (BAC/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
	<u>CID No. 20100085:</u> Construction of Evacuation Center, Barangay Tinago, Calbiga, Samar	Maintenance Division	NO	Competitive Bidding	3-Mar-20	11-Mar-20 - 17-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	1-Apr-20	2-Apr-20 - 8-Apr-20	6-Jul-20	7-Jul-20	9-Jul-20	10-Jul-20
	<u>CID No. 20100086:</u> Construction of Evacuation Center, Brgy. South Poblacion, San Jose, Northern Samar	Maintenance Division	NO	Competitive Bidding	3-Mar-20	11-Mar-20 - 17-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	1-Apr-20	1-Apr-20 - 8-Apr-20	6-Jul-20	7-Jul-20	9-Jul-20	10-Jul-20
	<u>CID No. 20100087:</u> Construction of Evacuation Center, Barangay Sta. Cruz, Javier, Leyte	Maintenance Division	NO	Competitive Bidding	9-Mar-20	18-Mar-20 - 25-Mar-20	25-Mar-20	6-Apr-20	6-Apr-20	8-Apr-20	8-Apr-20 - 16-Apr-20	6-Jul-20	7-Jul-20	9-Jul-20	10-Jul-20
	<u>CID No. 20100088:</u> Construction of Evacuation Center, Brgy. Campesao, Borongan City, Eastern Samar	Maintenance Division	NO	Competitive Bidding	9-Mar-20	18-Mar-20 - 25-Mar-20	25-Mar-20	6-Apr-20	6-Apr-20	13-Apr-20	13-Apr-20 - 17-Apr-20	15-Sep-20	16-Sep-20	22-Sep-20	24-Sep-20
	<u>CID No. 20100091:</u> Construction of Evacuation Center, Brgy. Larrazabal, Naval, Biliran	Maintenance Division	NO	Competitive Bidding	17-Jun-20	25-Jun-20 - 14/07/2020	2-Jul-20	14-Jul-20	14-Jul-20	29-Jul-20	29-Jul-20 - 30-Jul-20	30-Jul-20	30-Jul-20	3-Aug-20	4-Aug-20

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Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Comptation/ Acceptance (if applicable)	
11-Feb-21	11-Feb-22	GOP	34,739,544.46	-	34,739,544.46	33,003,081.38	-	33,003,081.38	- COA - Gregorio T. Agus, Jr.	March 12, 2020						
									- VACC - Placido A. Frencillo, Jr.	March 12, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	March 12, 2020 sent thru mail						
11-Feb-21	11-Feb-22	GOP	34,739,962.33	-	34,739,962.33	34,045,122.22	-	34,045,122.22	- COA - Gregorio T. Agus, Jr.	March 12, 2020						
									- VACC - Placido A. Frencillo, Jr.	March 12, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	March 12, 2020 sent thru mail						
10-Feb-21	10-Feb-22	GOP	34,739,820.35	-	34,739,820.35	34,045,503.78	-	34,045,503.78	- COA - Gregorio T. Agus, Jr.	March 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	March 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	March 20, 2020 sent thru mail						
24-Sep-21	24-Sep-22		34,739,876.60		34,739,876.60	33,871,379.69		33,871,379.69	- COA - Gregorio T. Agus, Jr.	March 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	March 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	March 20, 2020 sent thru mail						
7-Mar-21	7-Mar-22	GOP	34,739,989.94	-	34,739,989.94	34,658,908.01	-	34,658,908.01	- COA - Gregorio T. Agus, Jr.	June 25, 2020						
									- VACC - Placido A. Frencillo, Jr.	June 25, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	June 25, 2020 sent thru mail						

Code (MACSPA #)	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. 20IO0092 (Negotiated Procurement – Emergency Cases): Proposed Conversion of Evacuation Center to COVID-19 Quarantine Facility, Brgy. Macabug, Ormoc City, Leyte	Maintenance Division	NO	NP- Emergency Cases	N/A	1-Jul-20	N/A	8-Jul-20	8-Jul-20	8-Jul-20	N/A	9-Jul-20	10-Jul-20	15-Jul-20	17-Jul-20
	CID No. 20IO0093 (Negotiated Procurement – Emergency Cases): CLUSTERED: 1. Proposed Conversion of Salvacion Heights Community Facilities to COVID-19 Quarantine Facility 2. Proposed Conversion of Tacloban City Evacuation Center to COVID-19 Quarantine Facility Brgy. Salvacion (Tigbao) and Brgy. 91 (Abucay), Tacloban City, Leyte	Maintenance Division	NO	NP- Emergency Cases	N/A	8-Jul-20	N/A	10-Jul-20	10-Jul-20	11-Jul-20	N/A	10-Jul-20	13-Jul-20	15-Jul-20	17-Jul-20
	CID No. 20IO0094: Repair/Maintenance of DPWH Building, EMD-Base Shop Office Building, Pawing, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	11-Mar-20 17-Mar-20	21-Jul-20	3-Aug-20	3-Aug-20	20-Aug-20	20-Aug-20 24-Aug-20	25-Aug-20	26-Aug-20	27-Aug-20	28-Aug-20
	CID No. 20IO0095: Annual Work Program 3/Preventive Maintenance (AWP3/PM) – Palompon – Isabel – Merida – Ormoc Road (S00152LT), K1076 + 352 – K1083 + 372, Leyte 4th LD	Construction Division	NO	Competitive Bidding	3-Aug-20	11-Aug-20 17-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	7-Sep-20	7-Sep-20 14-Sep-20	15-Sep-20	Approved Resolution Recommending Award and Contract Documents forwarded to DPWH Central Office (UPMO) on October 1, 2020, for issuance, processing and approval of NOA, NTP and Payment per memorandum for Secretary Mark Villar dated July 23, 2020.		
	CID No. 20IO0096: Network Development – Construction of By – Pass and Diversion Roads – Baybay City Diversion Road, Leyte, Leyte 5th LD	Construction Division	NO	Competitive Bidding	3-Aug-20	11-Aug-20 17-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	14-Sep-20	14-Sep-20 21-Sep-20	20-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20

Amf

		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)	
15-Aug-20	15-Aug-21	GOP	Php2,419,093.16	-	Php2,419,093.16	Php2,417,900.77	-	Php2,417,900.77	- COA - Gregorio T. Agus, Jr.	July 2, 2020						
									- VACC - Placido A. Frencillo, Jr.	July 2, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	July 2, 2020 sent thru mail						
13-Nov-20	13-Nov-21	GOP	Php29,999,735.76	-	Php29,999,735.76	#####	-	Php29,988,832.74	- COA - Gregorio T. Agus, Jr.	July 9, 2020						
									- VACC - Placido A. Frencillo, Jr.	July 9, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	July 9, 2020 sent thru mail						
2-Dec-20	2-Dec-21	GOP	Php1,991,148.33		Php1,991,148.33	Php1,985,406.90		Php1,985,406.90	- COA - Gregorio T. Agus, Jr.	July 15, 2020						
									- VACC - Placido A. Frencillo, Jr.	July 15, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	July 15, 2020 sent thru mail						
		GOP	144,599,917.30	-	144,599,917.30	140,261,918.87	-	140,261,918.87	- COA - Gregorio T. Agus, Jr.	August 12, 2020						
									- VACC - Placido A. Frencillo, Jr.	August 12, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	August 12, 2020 sent thru mail						
1-May-21	1-May-22	GOP	19,279,915.54	-	19,279,915.54	19,274,908.80	-	19,274,908.80	- COA - Gregorio T. Agus, Jr.	August 12, 2020						
									- VACC - Placido A. Frencillo, Jr.	August 12, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	August 12, 2020 sent thru mail						