



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Civil Works CY-2021 as of December 31, 2020

Code (UACS/ PAP)	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
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2021														
	<u>CID No. 21I00001:</u> Network Development - Construction of By-Pass and Diversion Roads - Tacloban - Sta Fe - San Miguel Road, Leyte	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 - 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	11-Dec-20	11-Dec-20 - 17-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-47 dated December 22, 2020		
	<u>CID No. 21I00002:</u> Network Development - Construction of By-Pass and Diversion Roads - Cabgan - Capiñahan Diversion Road, Leyte, San Isidro, Leyte	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20	29-Oct-20	29-Oct-20 - 6-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-07 dated November 10, 2020		
	<u>CID No. 21I00003:</u> Network Development - Construction of Missing Links/ New Roads - Mahaplag - Hilongos Road, Package 1, Leyte, Leyte 5th LD	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20	30-Oct-20	30-Oct-20 - 6-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-04 dated November 10, 2020		
	<u>CID No. 21I00004:</u> Network Development - Construction of Missing Links/ New Roads - Mahaplag - Hilongos Road, Package 2, Leyte, Leyte 5th LD	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20	30-Oct-20	30-Oct-20 - 6-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-05 dated November 10, 2020		
	<u>CID No. 21I00005:</u> Network Development- Construction of Missing Links/ New Roads - Liloan-San Ricardo Circumferential Road, Package 2, Southern Leyte	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20	29-Oct-20	29-Oct-20 - 6-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-06 dated November 10, 2020		

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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)	
-	-	GOP	Php96,399,858.99	-	Php96,399,858.99	Php95,413,272.16	-	Php95,413,272.16	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
-	-	GOP	Php53,019,775.13	-	Php53,019,775.13	Php50,368,786.43	-	Php50,368,786.43	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
-	-	GOP	Php134,959,626.16	-	134,959,626.16	128,211,600.00	-	128,211,600.00	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
-	-	GOP	Php134,959,915.02	-	134,959,915.02	128,211,900.00	-	128,211,900.00	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
-	-	GOP	Php125,319,390.05	-	125,319,390.05	124,042,586.10	-	124,042,586.10	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						

Code (UACS/ PAP)	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. 21I00006: Asset Preservation - Preventive Maintenance - Secondary Roads - Biliran Circumferential Rd (S00002BR) - K1070+000 - K1071+950, K1073+000 - K1074-700, Biliran LD	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20 - 4-Nov-20	"SHORT OF AWARD" per BAC-Resolution No. 21-02 dated November 9, 2020			
	CID No. 21I00007: Asset Preservation - Preventive Maintenance - Secondary Roads - Calubian Jct - Sn Isidro - Tabango-Villaba- Palompon Rd (S00117LT) - K1040+063 - K1042+085, Leyte 3rd LD	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20	30-Oct-20	30-Oct-20 - 9-Nov-20	"SHORT OF AWARD" per BAC-Resolution No. 21-03 dated November 10, 2020			
	CID No. 21I00008 (Re-advertisement): Asset Preservation - Preventive Maintenance - Secondary Roads - Basey - Marabut - Pinamitanan Rd (S00124SM) - K0937+808 - K0940+100, Samar 2nd LD	Construction Division	YES	Competitive Bidding	27-Oct-20	5-Nov-20 - 11-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20	1-Dec-20	1-Dec-20 - 7-Dec-20	"SHORT OF AWARD" per BAC-Resolution No. 21-39 dated December 09, 2020			
	CID No. 21I00009: Construction/Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road Leading to Hilongos Port, Hilongos Leyte, Leyte 5th LD	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	29-Oct-20	29-Oct-20	3-Nov-20	3-Nov-20 - 9-Nov-20	"SHORT OF AWARD" per BAC-Resolution No. 21-03 dated November 10, 2020			
	CID No. 21I00010: Asset Preservation/Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide - Primary Road Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) - K0684+395 - K0684+475, K0686 + 823.60 - K0686+910, Northern Samar 1st LD	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	29-Oct-20	29-Oct-20	30-Oct-20	30-Oct-20 - 6-Nov-20	"SHORT OF AWARD" per BAC-Resolution No. 21-03 dated November 10, 2020			

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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	Php67,480,452.11	-	Php67,480,452.11	Php64,304,679.33	-	Php64,304,679.33	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
-	-	GOP	Php51,578,359.37	-	Php51,578,359.37	Php49,977,666.91	-	Php49,977,666.91	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
-	-	GOP	Php53,019,457.13	-	Php53,019,457.13	Php51,428,994.08	-	Php51,428,994.08	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 11, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 11, 2020 sent thru mail						
-	-	GOP	Php134,959,501.29	-	134,959,501.29	128,211,500.00	-	128,211,500.00	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
-	-	GOP	Php53,019,767.98	-	Php53,019,767.98	50,653,226.46	-	50,653,226.46	- COA - Gregorio T. Agus, Jr.	October 8, 2020					Bid Bulletin No. 21-010 dated October 19, 2020, Subject: Correction/Revision of Scope of Works and Posted Major Equipmen Requirements	
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						

Code (UACS/ PAP)	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. 21100011: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Road Opening/ Concreting of Hinangutdan-Sta. Rita-San Roque-Villareal, Samar, (Phase III), Samar 2nd LD</u>	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 14-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20	7-Dec-20	7-Dec-20 11-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-043 dated December 15, 2020			
	<u>CID No. 21100012: Construction/Repair/Rehabilitation/Improve-ment of Various Infrastructure Including Local Projects - Road Opening/Concreting Of Conception - Tapul - Nawi - Pagsanghan - Anagase - Sto. Nino - Maylobe - Sarao Canvais - Caranas Road, Paranas - Motiong, Samar, (Phase IV), Samar 2nd LD (revised)</u>	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 14-Oct-20	15-Oct-20	19-Nov-20	19-Nov-20	20-Nov-20	20-Nov-20 24-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-029 dated December 3, 2020			
	<u>CID No. 21100013: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Tertiary Roads - Kananga-Tungonan Hot Spring Rd. - K0996 + 306 - K0996 + 416, K0996 + 432 - K0996 + 484, K0996 + 609 - K0996 + 719, K0996 + 998 - K0997 + 000, K0997 + 431 - K0997 + 534, Leyte 4th LD</u>	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 14-Oct-20	15-Oct-20	29-Oct-20	29-Oct-20	2-Dec-20	2-Dec-20 7-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-010 dated December 10, 2020			

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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	Php101,219,281.86	-	Php101,219,281.86	Php99,439,845.09	-	Php99,439,845.09	- COA - Gregorio T. Agus, Jr.	October 8, 2020						Supplemental / Bid Bulletin No. 21-001 dated October 22, 2020, Subject: Amendment/Postponement of Procurement Schedule (October 29, 2020) due to Corrections of Plans and Program of Work (POW). Supplemental/Bid Bulletin No. 21-003 dated November 23, 2020, Subject: Amendment of Procurement Schedule and Correction/Revision of Scope of Work.
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
-	-	GOP	Php101,229,188.03	-	Php101,229,188.03	Php100,213,314.79	-	Php100,213,314.79	- COA - Gregorio T. Agus, Jr.	October 8, 2020						Supplemental / Bid Bulletin No. 21-001 dated October 22, 2020, Subject: Amendment/Postponement of Procurement Schedule (October 29, 2020) due to Corrections of Plans and Program of Work (POW).
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
-	-	GOP	Php106,039,261.95	-	Php106,039,261.95	Php100,737,298.84	-	Php100,737,298.84	- COA - Gregorio T. Agus, Jr.	October 8, 2020						Bid Bulletin No. 21-001 dated October 16, 2020, Subject: Correction/Revision of the Approved Budget for the Contract (ABC) and Quantity of the ITEM Nos. 104(2)a and 311(1)C1
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						

Code (UACS/ PAP)	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. 21I00014: Construction of Basey Tide Embankment, Sta. 0+402 - Sta. 0+475, Basey, Samar	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 - 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20	12-Nov-20	12-Nov-20 - 20-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-026 dated December 3, 2020			
	CID No. 21I00015: Construction of Carigara Tide Embankment, Sta. 0+150-Sta.0+283, Carigara, Leyte	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 - 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20	2-Dec-20	2-Dec-20 - 7-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-027 dated December 9, 2020			
	CID No. 21I00016: Widening of Permanent Bridges - San Joaquin Br. (B00033LT) along Daang Maharlika (LT), Palo, Leyte	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 - 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20	13-Nov-20	13-Nov-20 - 18-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-027 dated December 3, 2020			
	CID No. 21I00017: Network Development - Road Widening - Secondary Roads - Palompon - Isabel- Merida-Ormoc Rd, K1095+000 - K1097+555, K1097+653 - K1098+000, Leyte 4th LD	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 - 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20	16-Nov-20	16-Nov-20 - 19-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-016 dated November 19, 2020			
	CID No. 21I00018: Network Development - Road Widening - Secondary Roads - Palompon - Isabel- Merida-Ormoc Rd. K1119+000 - K1121+087, K1121+097.81 - K1122+492, Leyte 4th LD	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 - 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20	13-Nov-20	13-Nov-20 - 17-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-014 dated November 19, 2020			

		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	Php36,429,455.04		Php36,429,455.04	Php36,075,514.56	-	Php36,075,514.56	- COA - Gregorio T. Agus, Jr.	October 16, 2020						Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponem ent of Procurement Schedule from Nov. 5 to Nov. 11, 2020.
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
-	-	GOP	Php96,399,769.32	-	Php96,399,769.32	Php92,506,350.48	-	Php92,506,350.48	- COA - Gregorio T. Agus, Jr.	October 16, 2020						Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponem ent of Procurement Schedule from Nov. 5 to Nov. 11, 2020.
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
-	-	GOP	Php67,479,585.65	-	Php67,479,585.65	Php66,635,098.90	-	Php66,635,098.90	- COA - Gregorio T. Agus, Jr.	October 16, 2020						Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponem ent of Procurement Schedule from Nov. 5 to Nov. 11, 2020.
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
-	-	GOP	Php101,219,778.75	-	Php101,219,778.75	Php96,158,786.77	-	Php96,158,786.77	- COA - Gregorio T. Agus, Jr.	October 16, 2020						Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponem ent of Procurement Schedule from Nov. 5 to Nov. 11, 2020.
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
-	-	GOP	Php101,219,930.40	-	Php101,219,930.40	Php96,159,000.00	-	Php96,159,000.00	- COA - Gregorio T. Agus, Jr.	October 16, 2020						Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponem ent of Procurement Schedule from Nov. 5 to Nov. 11, 2020.
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						

Code (UACS/ PAP)	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. 21I00019: Network Development - Construction of Missing Links/New Roads - Jaro - Rubas - Ormoc Road (Jaro Side), Leyte, Leyte 2nd LD	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20	18-Nov-20	18-Nov-20 23-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-017 dated November 19, 2020			
	CID No. 21I00020 (Re-advertisement): Network Development -Construction of Bypass and Diversion Roads - Baybay Diversion Road, Leyte (revised)	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	28-Dec-20	28-Dec-20 4-Jan-21	" SHORT OF AWARD" per BAC-Resolution No. 21-056 dated December 29, 2020			
	CID No. 21I00021: Network Development -Construction of Missing Links/ New Roads - Mahaplag - Hilongos Road, Package 3, Leyte 5th LD	Construction Division	YES	Competitive Bidding	27-Oct-20	5-Nov-20 11-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20	1-Dec-20	1-Dec-20 9-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-041 dated December 9, 2020			
	CID No. 21I00022: Network Development -Construction of Missing Links/ New Roads - Arteche, Brgy. Catumsan-Jipapad-Las Navas-Catubig-Rawis Road, Northern Samar 2nd District	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20	11-Nov-20	11-Nov-20 16-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-018 dated November 19, 2020			
	CID No. 21I00023: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catarman -Calbayog Rd - K0746+140 - K0746+605, K0772+886 - K0773+000, K0773+000 - K0773+060, (S00004SM), K0782+(-040) - K0782+000, K0782+000 - K0782+140, (S00050SM), Northern Samar 1st DEO	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20	12-Nov-20	12-Nov-20 17-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-015 dated November 19, 2020			

		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	Php86,759,284.31	-	Php86,759,284.31	Php83,196,915.13	-	Php83,196,915.13	- COA - Gregorio T. Agus, Jr.	October 16, 2020						Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponement of Procurement Schedule from Nov. 5 to Nov. 11, 2020. Bid Bulletin No. 21-001 dated November 3, 2020, Subject: Correction/Revision of Posted Scope of Work, Item Description of Quantity of Pay Item Nos. B.4(1) & 311(2)14 & pay Item No. 509(3)1 and Key Personnel & Major Equipment Requirements
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
-	-	GOP	Php57,839,771.92	-	Php57,839,771.92	Php57,789,770.47	-	Php57,789,770.47	- COA - Gregorio T. Agus, Jr.	November 20, 2020						Bid Bulletin No. 21-018 dated November 3, 2020, Subject: Correction/Revision of Project Title/Name
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
-	-	GOP	Php144,599,916.22	-	Php144,599,916.22	Php137,369,900.00	-	Php137,369,900.00	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 6, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 6, 2020 sent thru mail						
-	-	GOP	Php103,828,286.49	-	Php103,828,286.49	Php102,789,814.31	-	Php102,789,814.31	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
-	-	GOP	Php183,159,791.67	-	Php183,159,791.67	Php179,374,379.30	-	Php179,374,379.30	- COA - Gregorio T. Agus, Jr.	October 23, 2020						Bid Bulletin No. 21-019 dated November 3, 2020, Subject: Correction/Revision of Project Area
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						

Code (UACS/ PAP)	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. 21I00024: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, & Landslide - Secondary Roads - Catarmán Calbayog Rd - K0751+000 - K0751+840, K0778+690 - K0779+100, Northern Samar 1st LD	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20	12-Nov-20	11-Nov-20 - 16-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-010 dated November 17, 2020			
	CID No. 21I00025: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Talustusan Falls, Naval, Biliran, Biliran DEO	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20	12-Nov-20	12-Nov-20 - 17-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-012 dated November 19, 2020			
	CID No. 21I00026: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Roads leading to Ulan-Ulan Falls, Sampao, Almeria, Biliran, Biliran DEO	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20	2-Dec-20	2-Dec-20 - 7-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-026 dated December 9, 2020			
	CID No. 21I00027: Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Caraycaray-Cabungaan-Libtong Road in support of the Agribusiness: Food and Resource-based Processing in Brgy. Libtong, Naval, Biliran	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20	13-Nov-20	13-Nov-20 - 18-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-019 dated November 19, 2020			
	CID No. 21I00028: Bridge - Construction of New Bridges - Calaguise Br. along Sambulawan Jct- Calaguise-Calubian Rd., Brgy. Calaguise, Leyte, Leyte	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20	24-Nov-20	24-Nov-20 - 2-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-020 dated December 3, 2020			

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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	Php91,579,747.81	-	Php91,579,747.81	Php89,666,700.48	-	Php89,666,700.48	- COA - Gregorio T. Agus, Jr.	October 23, 2020					Bid Bulletin No. 21-020 dated November 3, 2020, Subject: Correction/Revision of Scope of Works	
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
-	-	GOP	Php67,479,943.62	-	Php67,479,943.62	Php64,748,934.56	-	Php64,748,934.56	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
-	-	GOP	Php64,343,336.96	-	Php64,343,336.96	Php61,771,879.92	-	Php61,771,879.92	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
-	-	GOP	Php54,998,250.64	-	Php54,998,250.64	Php53,613,106.72	-	Php53,613,106.72	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
-	-	GOP	Php48,199,075.74	-	Php48,199,075.74	Php45,789,117.90	-	Php45,789,117.90	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						

Code (UACSI/ PAP)	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. 21I00029: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL – IT) – Minuhang (Baluarte) – Balud and Balud-Duka Road Connecting to Bagahupi – Babatngon – Sta. Cruz – Barugo – Carigara National Road in Support of the Barugo Eco-Zone, Barugo, Leyte, Leyte 2nd LD	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20	24-Nov-20	24-Nov-20 2-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-023 dated December 3, 2020			
	CID No. 21I00030: Bridge Widening of Permanent Bridges -Canaya Br. (B00547LT) along Daang Maharlika (LT), Leyte 5th LD	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20	16-Nov-20	16-Nov-20 20-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-031 dated December 3, 2020			
	CID No. 21I00031: Construction of Storm Surge Protection: Embarkadero Backwater Dike, Left Bank, Sta.0+000.00 - Sta.0+560.00, Brgy. Sto. Niño, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20	18-Nov-20	18-Nov-20 24-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-020 dated November 26, 2020			
	CID No. 21I00032: Construction of Storm Surge Protection: Embarkadero Backwater Dike, Right Bank, Sta.1+564.00 - Sta.2+144.00, Brgy. Sto. Niño, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20	18-Nov-20	18-Nov-20 24-Nov-20	" SHORT OF AWARD" per BAC-Resolution No. 21-024 dated November 26, 2020			
	CID No. 21I00033: Construction of Storm Surge Protection: Embarkadero Backwater Dike, Left Bank, Brgy. San Roque, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20 7-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-028 dated December 3, 2020			

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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	Php67,479,532.45	-	Php67,479,532.45	Php64,104,898.67	-	Php64,104,898.67	- COA - Gregorio T. Agus, Jr.	October 23, 2020					Bid Bulletin No. 21-022 dated November 5, 2020, Subject: Correction/Revision of Posted Scope of Works Quantity of Pay Item Nos. 102(1), 104(5), 200(1), 505(2)a and 506(1) and Major Categories of Work	
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
-	-	GOP	Php81,650,532.36	-	Php81,650,532.36	Php77,703,907.07	-	Php77,703,907.07	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
-	-	GOP	Php96,399,510.65	-	Php96,399,510.65	Php94,953,663.24	-	Php94,953,663.24	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
-	-	GOP	Php96,399,560.14	-	Php96,399,560.14	Php94,953,774.07	-	Php94,953,774.07	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
-	-	GOP	Php96,399,255.65	-	Php96,399,255.65	Php94,856,840.15	-	Php94,856,840.15	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						

Code (UACS/ PAP)	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. 21I00034: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road from Brgy. Polangi - Brgy. Panayuran - Brgy. Liron leading to Lulugayan Falls, Calbiga River and Langun-Gobingob Caves, Calbiga, Samar 2nd DEO	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20 7-Dec-20	"SHORT OF AWARD" per BAC-Resolution No. 21-025 dated December 3, 2020			
	CID No. 21I00035: Construction of Storm Surge Protection: Embarkadero Backwater Dike, Right Bank, Brgy. Buntay, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20 7-Dec-20	"SHORT OF AWARD" per BAC-Resolution No. 21-025 dated December 3, 2020			
	CID No. 21I00036: Construction of Storm Surge Protection: Calogcog Backwater Dike, Left Bank, Brgy. Buntay, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20 7-Dec-20	"SHORT OF AWARD" per BAC-Resolution No. 21-032 dated December 9, 2020			
	CID No. 21I00037: Construction of Storm Surge Protection: Calogcog Backwater Dike, Right Bank, Brgy. Magay, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20 7-Dec-20	"SHORT OF AWARD" per BAC-Resolution No. 21-036 dated December 9, 2020			
	CID No. 21I00038: Cluster 1 1. Preventive Maintenance - Primary Roads -- Daang Maharlika (SM) (Sn Isidro- Sn Juanico Br) - K0687+000 - K0688+739, K0688+998 - K0690+700, (S00002SM), Northern Samar 2. Preventive Maintenance - Primary Roads --, Daang Maharlika (SM) (Sn Isidro- Sn Juanico Br) - K0690+700 - K0691+000, K0691+286 - K0694+470, (S00002SM), Northern Samar	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20 7-Dec-20	"SHORT OF AWARD" per BAC-Resolutio No. 21-033 dated December 9, 2020			

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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	Php102,665,850.08	-	Php102,665,850.08	Php97,534,735.96	-	Php97,534,735.96	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						
-	-	GOP	Php96,399,566.94	-	Php96,399,566.94	Php94,857,154.23	-	Php94,857,154.23	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						
-	-	GOP	Php96,399,695.12	-	Php96,399,695.12	Php94,857,278.32	-	Php94,857,278.32	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						
-	-	GOP	Php96,399,430.10	-	Php96,399,430.10	Php94,934,172.60	-	Php94,934,172.60	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						
-	-	GOP	Php192,800,383.07	-	Php192,800,383.07	Php192,379,023.64	-	Php192,379,023.64	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						

Code (UACS/ PAP)	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. 21100039: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Construction of Bypass/Diversion Road, Kilim-Sitio Tipay Road Junction Ormoc Baybay Southern Leyte Bdry Road to Buenavista Junction to Junction Tacbaybay South Road (Package 2), Leyte 5th LD	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	11-Dec-20	11-Dec-20 18-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-049 dated December 22, 2020			
	CID No. 21100040: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Bypass/Diversion Road, Kilim-Sitio Tipay Road Junction Ormoc Baybay Southern Leyte Bdry Road to Buenavista Junction to Junction Tacbaybay South Road (Package 3), Leyte 5th LD	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	15-Dec-20	15-Dec-20 22-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-050 dated December 23, 2020			
	CID No. 21100041: Cluster 2 1. Preventive Maintenance – Secondary Roads – Allen-Catarman Rd - K0703+086 - K0704+000, K0704+000 - K705+477, K0705+489 - K706+000, K0707+000 - K0708+000, (S00005SM), Northern Samar 2. Preventive Maintenance – Secondary Roads – Allen-Catarman Rd - K0717+478 - K0717+780, K0717+804 - K0717+658, K0719+693 - K720+264, K0720+284 - K0720+460, K0720+480 - K0721+000, K0722+604 - K0722+681, K0722+751 - K0723+000, (S00005SM), Northern Samar 3. Preventive Maintenance – Secondary Roads – Allen-Catarman Rd - K0723+507 - K0725+500, K0725+500 - K0727+000, K0731+000 - K0731+301, (S00005SM), Northern Samar	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20 7-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-037 dated December 9, 2020			

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Code (UACS/ PAP)	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. 21I00042: Bridge- Replacement of Bridges (Temporary to Permanent) - Pambujan Br. (B00545SM) along Sn Roque- Cababtoan Old Rd., Pambujan, Cataman, Northern Samar	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20 7-Dec-20	"SHORT OF AWARD" per BAC-Resolution No. 21-038 dated December 9, 2020			
	CID No. 21I00043: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - NRJ Villa Consuelo connecting to Libtong Road in support of the Food and Resource-based Processing, Naval, Biliran	Construction Division	YES	Competitive Bidding	27-Oct-20	5-Nov-20 11-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20 11/27/2020 - Opening of Financial due to to non- availability of CWA	1-Dec-20	1-Dec-20 9-Dec-20	"SHORT OF AWARD" per BAC-Resolution No. 21-042 dated December 10, 2020			
	CID No. 21I00044: Bridge Widening of Permanent Bridges - Himanglos Br. (B00487LT) along Bagahupi- Babatngon-Sta Cruz-Barugo-Carigara Rd, Barugo, Leyte	Construction Division	YES	Competitive Bidding	27-Oct-20	5-Nov-20 11-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20 11/27/2020 - Opening of Financial due to to non- availability of CWA	1-Dec-20	1-Dec-20 7-Dec-20	"SHORT OF AWARD" per BAC-Resolution No. 21-040 dated December 9, 2020			
	CID No. 21I00045: Bridge - Widening of Permanent Bridges - Bito Br. (B00536LT), along Daang Maharlika (LT), Brgy. Bito, Javier, Leyte	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	11-Dec-20	11-Dec-20 18-Dec-20	"SHORT OF AWARD" per BAC-Resolution No. 21-051 dated December 22, 2020			
	CID No. 21I00046: Bridge - Rehabilitation/Major Repair of Permanent Bridges - San Juanico Br. (B00018LT) along Daang Maharlika (San Juanico Br.), Leyte, Samar	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	14-Dec-20	14-Dec-20 18-Dec-20	"SHORT OF AWARD" per BAC-Resolutio No. 21-044 dated December 21, 2020			

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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	Php154,239,546.74	-	Php154,239,546.74	Php152,697,000.00	-	Php152,697,000.00	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						
-	-	GOP	Php96,398,534.60	-	Php96,398,534.60	Php92,527,455.46	-	Php92,527,455.46	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 6, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 6, 2020 sent thru mail						
-	-	GOP	Php129,532,128.38	-	Php129,532,128.38	Php124,243,060.06	-	Php124,243,060.06	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 6, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 6, 2020 sent thru mail						
-	-	GOP	Php85,795,546.60	-	Php85,795,546.60	Php82,791,457.81	-	Php82,791,457.81	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
-	-	GOP	Php101,324,672.81	-	Php101,324,672.81	Php96,258,616.46	-	Php96,258,616.46	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						

Code (UACS/ PAP)	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. 21I00047: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Binahaan Flood Control Structure and Drainage system, Binahaan River Basin, Barangay San Benito - Barangay Los Martires - Barangay Digahongan , Dagami, Leyte	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 - 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	17-Dec-20	17-Dec-20 - 21-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-045 dated December 22, 2020			
	CID No. 21I00048: Construction of Cadac-an Flood Control Structure along Cadac-an River, Cadac-an River Basin, Right Side Bank, Abuyog, Leyte	Construction Division	YES	Competitive Bidding	12-Nov-20	20-Nov-20 - 26-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	17-Dec-20	17-Dec-20 - 21-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-054 dated December 22, 2020			
	CID No. 21I00049: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Road, Bonga - Pamamas-An Linooban - Mararangsi-Caluyahan, Sta. 0+000 to Sta. 1 + 570, Sta.7+100 to Sta. 10 + 327.44, Motiong, Samar	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 - 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	10-Dec-20	10-Dec-20 - 18-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-052 dated December 22, 2020			
	CID No. 21I00050: Construction of Embarkadero Flood Control along BAHAY River, Palo, Leyte	Construction Division	YES	Competitive Bidding	18-Nov-20	2-Dec-20 - 8-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	Under-Postqualification Stage					
	CID No. 21I00051: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Divisoria-Langit-San Antonio Farm- San Diego-Sto. Niño Road connecting to Tigbao- Sta. Fe-San Miguel Road and Palo-Carigara-Ormoc Road in support of the Garment Industry in New Era, Brgy. Langit, Alang-Alang, Leyte	Construction Division	YES	Competitive Bidding	18-Nov-20	2-Dec-20 - 8-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	Under-Postqualification Stage					

		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	Php70,472,094.47	-	Php70,472,094.47	Php67,499,268.07	-	Php67,499,268.07	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
-	-	GOP	Php96,399,663.76	-	Php96,399,663.76	Php94,953,668.80	-	Php94,953,668.80	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
-	-	GOP	Php207,259,954.05	-	Php207,259,954.05	Php207,225,606.35	-	Php207,225,606.35	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
-	-	GOP	Php65,184,702.45	-	Php65,184,702.45	Php64,807,208.02	-	Php64,807,208.02	- COA - Gregorio T. Agus, Jr.	December 2, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 2, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 2, 2020 sent thru mail						
-	-	GOP	Php100,654,776.96	-	Php100,654,776.96	Php99,441,089.59	-	Php99,441,089.59	- COA - Gregorio T. Agus, Jr.	December 2, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 2, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 2, 2020 sent thru mail						

Code (UACS/ PAP)	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. 21I00052: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Limasawa Circumferential Road, Limasawa, Southern Leyte	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	14-Dec-20	14-Dec-20 22-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-053 dated December 23, 2020			
	CID No. 21I00053: Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure including Local Projects - Construction of Road, Brgy. Ibol - Brgy. Jian - an, Brgy. Pangdan, Jiabong and Catbalogan City, Samar	Construction Division	YES	Competitive Bidding	12-Nov-20	20-Nov-20 26-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	17-Dec-20	17-Dec-20 22-Dec-20	" SHORT OF AWARD" per BAC-Resolution No. 21-055 dated December 23, 2020			
	CID No. 21I00054: Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure including Local Projects - Constructure of Road Slope Protection Structure, Phase IV-A, Tacloban City - Tacloban ByPass Road, Leyte	Construction Division	YES	Competitive Bidding	18-Nov-20	2-Dec-20 8-Dec-20	10-Dec-20	-	-	Submission & Opening of Bids Postponed until Further Notice per Supplemental Bulletin No. 04 dated December 16, 2020.					
	CID No. 21I00055: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Rehabilitation/Improvement of Junction National Road, Carolina - Can-Avid - Dolores - Maslog Road (Barangay Aroganga - Barangay Magsaysay Section), Dolores, Eastern Samar	Construction Division	YES	Competitive Bidding	18-Nov-20	2-Dec-20 8-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	Under-Postqualification Stage					
	CID No. 21I00057: Construction of Tacloban City Police Office Building, Tacloban City, Leyte	Construction Division	YES	Competitive Bidding	1-Dec-20	8-Dec-20 14-Dec-20	16-Dec-20	-	-	Submission & Opening of Bids Postponed until Further Notice per Supplemental Bulletin No. 04 dated December 23, 2020.					

		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	Php101,219,649.94	-	Php101,219,649.94	Php98,106,310.18	-	Php98,106,310.18	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
-	-	GOP	Php144,599,441.14	-	Php144,599,441.14	Php140,983,184.40	-	Php140,983,184.40	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 21, 2020 sent thru mail						
-	-	GOP	Php96,399,003.05	-	Php96,399,003.05	-	-	-	- COA - Gregorio T. Agus, Jr.							
									- VACC - Placido A. Frencillo, Jr.							
									- PCA-Leyte - Engr. Ferdinand A. Bidua							
-	-	GOP	Php127,150,194.16	-	Php127,150,194.16	Php125,877,155.13	-	Php125,877,155.13	- COA - Gregorio T. Agus, Jr.	December 2, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 2, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 2, 2020 sent thru mail						
-	-	GOP	Php26,752,082.33	-	Php26,752,082.33	-	-	-	- COA - Gregorio T. Agus, Jr.	December 10, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 10, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 10, 2020 sent thru mail						

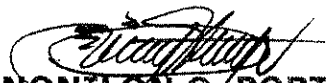
Code (UACS/ PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
	CID No. 21I00058: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City Bypass Road Extension, Package A-2, Leyte	Construction Division	YES	Competitive Bidding	1-Dec-20	8-Dec-20 - 14-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	Under-Postqualification Stage					
	CID No. 21I00059: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City Bypass Road Extension, Package B-1, Leyte	Construction Division	YES	Competitive Bidding	1-Dec-20	8-Dec-20 - 14-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	Under-Postqualification Stage					
	CID No. 21I00060: Installation of Road Stud (Solar), Leyte along Palo - Carigara-Ormoc Road, K0941+100-K0956+000, K0962+000-K0964+381	Construction Division	YES	Competitive Bidding	1-Dec-20	8-Dec-20 - 14-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	Under-Postqualification Stage					
	CID No. 21I00061: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Palompon - Isabel - Merida - Ormoc Rd - K1069+200 - K1069+440, Palompon, Leyte	Construction Division	YES	Competitive Bidding	7-Dec-20	16-Dec-20 - 22-Dec-20	23-Dec-20	-	-	Submission & Opening of Bids Postponed until Further Notice per Supplemental Bulletin No. 06 dated December 28, 2020.					
	CID No. 21I00062: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Merida-Lundag-Puting Bato - Consolacion-Isabel Rd - K1116+782 - K1116+900, Isabel, Leyte	Construction Division	YES	Competitive Bidding	7-Dec-20	16-Dec-20 - 22-Dec-20	23-Dec-20	-	-	Submission & Opening of Bids Postponed until Further Notice per Supplemental Bulletin No. 06 dated December 28, 2020.					
	CID No. 21I00063: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Burauen - Mahagnao Rd - K0989+560 - K0989+685, Burauen, Leyte	Construction Division	YES	Competitive Bidding	7-Dec-20	16-Dec-20 - 22-Dec-20	23-Dec-20	-	-	Submission & Opening of Bids Postponed until Further Notice per Supplemental Bulletin No. 06 dated December 28, 2020.					

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-	-	GOP	Php137,851,706.61	-	Php137,851,706.61	-	-	-	- COA - Gregorio T. Agus, Jr.	December 10, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 10, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 10, 2020 sent thru mail						
-	-	GOP	Php137,851,823.12	-	Php137,851,823.12	-	-	-	- COA - Gregorio T. Agus, Jr.	December 10, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 10, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 10, 2020 sent thru mail						
-	-	GOP	Php19,299,447.22	-	Php19,299,447.22	-	-	-	- COA - Gregorio T. Agus, Jr.	December 10, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 10, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 10, 2020 sent thru mail						
-	-	GOP	Php144,598,570.50	-	Php144,598,570.50	-	-	-	- COA - Gregorio T. Agus, Jr.	December 17, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 17, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 17, 2020 sent thru mail						
-	-	GOP	Php144,598,570.50	-	Php144,598,570.50	-	-	-	- COA - Gregorio T. Agus, Jr.	December 17, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 17, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 17, 2020 sent thru mail						
-	-	GOP	Php144,599,486.18	-	Php144,599,486.18	-	-	-	- COA - Gregorio T. Agus, Jr.	December 17, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 17, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 17, 2020 sent thru mail						

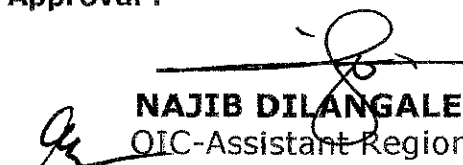
Code (UACS/ PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
	CID No. 21100064: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Burauen - Mahagnao Rd - K0989+685 - K0989+810, Burauen, Leyte	Construction Division	YES	Competitive Bidding	7-Dec-20	16-Dec-20 22-Dec-20	23-Dec-20	-	-	Submission & Opening of Bids Postponed until Further Notice per Supplemental Bulletin No. 06 dated December 28, 2020.					
	CID No. 21100065: Network Development - Construction of Missing Links/ New Roads - Burauen- Albuera Road (Burauen Side), Burauen Leyte	Construction Division	YES	Competitive Bidding	17-Dec-20	30-Dec-20 5-Jan-21	-	-	-						
Total Alloted Budget															

Prepared by:

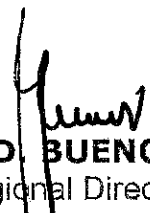

NONILON O. PORTULA
 Engineer III, Procurement Staff - ORD
 Head, BAC-Secretariat

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-	-	GOP	Php144,599,486.18	-	Php144,599,486.18	-	-	-	- COA - Gregorio T. Agus, Jr.	December 17, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 17, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 17, 2020 sent thru mail						
-	-	GOP	Php91,097,927.08	-	Php91,097,927.08	-	-	-	- COA - Gregorio T. Agus, Jr.							
									- VACC - Placido A. Frencillo, Jr.							
									- PCA-Leyte - Engr. Ferdinand A. Bidua							
On-going Procurement Activities			Php6,639,806,304.37													

Recommending Approval :


NAJIB DILANGALEN, CEO VI
 OIC-Assistant Regional Director
 BAC-Chairperson

APPROVED:


NERIE D. BUENO, CESO III
 Regional Director