## LEYTE II

Carigara, Leyte

## PROCUREMENT MONITORING REPORT

CIVIL WORKS for 2nd Semester C.Y. 2020

20100036	201D0033	20100032	201D0030	201D0023	20100021	20ID0014	20100013	Code (PAP)
Network Development - Road Widening - Tertiary Roads Mayorga -La Paz Road K0946+727-K0947+792,K0948+260.30- K0948+585, K0949+535-K0949+607,K0950+600-K0950+931 & K0951+002-K0951+546.80	Asset Preservation Program- Preventive Maintenance- Tertiary Roads -Tanauan -Dagami RdK0935+000-K0935+430	Construction of Flood Control Structure along Naliwatan River, Brgy. San Vicente, Tunga, Leyte	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads- Killing- Tanauan- Tabontabon- Julita Rd K0939+529- K0940+529.50	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood mitigation Structures and Drainage System, Daguitan River Basin, Burauen, Leyte	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads- Tertiary Roads- Sta. Fe- Pastrana- Dagami Rd- K0931 + 212 - K0931 + 462	Asset Preservation Program- Rehabilitation- Reconstructionj of National Roads with Slips, Slope Collapse and Landslide- Primary Roads- Palo- Carigara- Ormoc RdK0969+503- K0970+ (-024.80), K0970+114-K0970+198	Concreting of Road, Brgy. Tigbao, Carigara, Leyte	Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User
YES	YES	YES	YES	YES	YES	YES	YES	Is this an Early Procurement Activity?
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
October 10, 2019.		October 1, 2019	October 1, 2019	September 23, 2019	September 23, 2019	September 16, 2019		Pre-Proc Conference
October 24 - November 14, 2019	October 24 - November 14, 2019	October 15 - November 05, 2019	October 15 - November 05, 2019	October 08 - October 29, 2019	October 08 - October 29, 2019	- October 01 - October 22, 2019	September 24 - October 15, 2019	Actual Pr Ads/Post of IAEB
October 31, 2019	October 31, 2019	October 23, 2019	October 23, 2019	October 16, 2019	October 16, 2019	October 9, 2019	October 2, 2019	of IAEB Pre-bid Conf
November 14, 20	November 14, 20	November 5, 201	November 5, 201	October 29, 201	October 29, 2019	October 22, 2019	October 15, 2019	Eligibility Check

GAA CY 20	March 31, 2020	March 31, 2020	November 24, 2020	November 23, 2020	November 20, 2020	November 26, 2019	November 19, 2019	November 15, 2019	November 14, 2019	November 14, 2019
GAA CY 20	November 16, 2020	November 16, 2020	October 16, 2020	October 14, 2020	October 5, 2020	November 26, 2019	November 19, 2019	November 15, 2019	November 14, 2019	November 14, 2019
GAA CY 20	March 1, 2021	March 1, 2021	November 24, 2020	November 23, 2020	November 20, 2020	November 23, 2019	November 13, 2019	November 7, 2019	November 5, 2019	November 5, 2019
GAA CY 20	February 15, 2021	February 15, 2021	November 24, 2020	November 23, 2020	November 20, 2020	November 19, 2019	November 13, 2019	November 7, 2019	November 5, 2019	November 5, 2019
GAA CY 20	June 14, 2021	June 14, 2021	November 24, 2020	November 23, 2019	November 20, 2020	November 23, 2019	November 13, 2019	October 30, 2019	October 29, 2019	October 29, 2019
GAA CY 20	January 20, 2021	January 20, 2021	November 24, 2020	November 23, 2020	November 20, 2020	November 19, 2019	November 13, 2019	October 30, 2019	October 29, 2019	October 29, 2019
GAA CY 20	May 3, 2021	May 3, 2021	November 24, 2020	November 23, 2020	November 20, 2020	November 12, 2019	November 6, 2019	October 23, 2019	October 22, 2019	October 22, 2019
GAA CY 20	October 10, 2020	October 10, 2020	September 9, 2020	August 28, 2020	August 24, 2020	October 29, 2019	October 23, 2019	October 16, 2019	October 15, 2019	October 15, 2019
Source of Fu	Acceptance/ Turnover	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check

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October		-ALMAK A. CUBILLA							
October		-P2N - BARTOLOME PASTOR							
October		-Bantay Lansangan - LAUREEN DUMAGUING							
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Se		-ALMAR A. CUBILLA							
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Delivery/ Remarks (Explaining changes from the APP)	Contract Deli	Notice of Co	-	n of Bid	Su	Eligibility		Pre-Proc

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	20ID0058	20ID0057	201D0056	20ID0054	20ID0053	20ID0052	20ID0045	20ID0035 (ReAd)	20ID0034 (ReAd)	20100041	Code (PAP)
	Road Concreting Brgy. Calipayan, Dulag, Leyte	Construction of Concrete Road,Brgy. Abaca-Brgy. Buntay Road, Dagami,Leyte	Preventive Maintenance of Jaro-Dagami-Burauen-La Paz Rd K0952+000-K0956+153, Leyte	Construction of School Building,EVSU Burauen Campus, Burauen, Leyte	Construction of School Building Barugo National High School, Barugo, Leyte	Construction of Concrete Road, Amahit-Bukid-Tutug-an (Sitio Cabinitan) Road, Barugo, Leyte	Construction of Two Storey DPWH District Engineerig Office Building, Mac Arthur, Leyte	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads -Dulag - Julita -Burauen Rd (S00107LT) -K0952+012- K0951+284,K0953+500-K0955+162	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads, Bagahupi -Babatngon -Sta. Cruz -Barugo -Carigara Rd K0941+924- K0942+842.70	Network Development - Road Widening - Tertiary Roads - Bagahupi -Babatngon - Sta. Cruz -Barugo -Carigara Rd. K0942+551-K0942+815, K0942+827-K0943+933	Procurement Program/Project
	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User
	NO	NO	NO	NO	NO	NO	YES	YES	YES	YES	Is this an Early Procurement Activity?
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
	4.5	January 31, 2020	January 14, 2020			January 14, 2020	November 10, 2019	November 7, 2019	November 7, 2019	October 23, 2019	Pre-Proc Conference
	January 28, 2020 - February 18, 2020	January 28, 2020 - February 18, 2020	January 24, 2020 - February 13, 2020	January 24, 2020 - February 13, 2020	January 24, 2020 - February 13, 2020	January 24, 2020 - February 13, 2020	November 21 - December 11, 2019	November 19 - December 10, 2019	November 19 - December 10, 2019	November 06 - November 26, 2019	Ads/Post of IAEB
	February 5, 2020	February 5, 2020	January 31, 2020	January 31, 2020	January 31, 2020	January 31, 2020	November 29, 2019	November 27, 2019	November 27, 2019	November 14, 2019	of IAEB Pre-bid Conf
	February 18, 202	February 18, 202	February 26, 202	February 13, 202	February 13, 202	February 26, 202	December 11, 20	December 10, 20-	December 10, 20-	November 26, 20	Eligibility Check

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GAA CY 2020	February 25, 2021	February 25, 2021	November 24, 2020	November 23, 2020	November 20, 2020	March 4, 2020	February 26, 2020	February 19, 2020	February 18, 2020	February 18, 2020
GAA CY 2020	January 14, 2021	January 14, 2021	November 24, 2020	November 23, 2020	November 20, 2020	March 16, 2020	February 19, 2020	February 14, 2020	February 26, 2020	February 26, 2020
GAA CY 2020	January 28, 2021	January 28, 2021	October 16, 2020	October 14, 2020	October 5, 2020	February 26, 2020	February 19, 2020	February 14, 2020	February 13, 2020	February 13, 2020
GAA CY 2020	February 7, 2021	February 7, 2021	October 26, 2020	October 18, 2020	October 5, 2020	February 26, 2020	February 19, 2020	February 14, 2020	February 13, 2020	February 13, 2020
GAA CY 2020	January 24, 2021	January 24, 2021	November 24, 2020	November 23, 2020	November 20, 2020	January 3, 2020	February 28, 2020	February 27, 2020	February 26, 2020	February 26, 2020
GAA CY 2020	August 20, 2021	August 20, 2021	November 24, 2020	November 23, 2020	November 20, 2020	January 3, 2020	December 20, 2019	December 20, 2019	December 11, 2019	December 11, 2019
GAA CY 2020	March 15, 2021	March 15, 2021	November 24, 2020	November 23, 2020	November 20, 2020	January 3, 2020	December 20, 2019	December 20, 2019	December 10, 2019	December 10, 2019
GAA CY 2020	March 29, 2021	March 29, 2021	November 24, 2020	November 23, 2020	November 20, 2020	January 3, 2020	December 20, 2019	December 20, 2019	December 10, 2019	December 10, 2019
GAA CY 2020	September 1, 2021	September 1, 2021	November 24, 2020	November 23, 2020	November 20, 2020	December 10, 2019	December 4, 2019	November 27, 2019	November 26, 2019	November 26, 2019
Source of Fun	Acceptance/ Turnover	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check

January			-P2N - BARTOLOME PASTOR						
January			-Bantay Lansangan - LAUREEN DUMAGUING						
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January			-Bantay Lansangan - LAUREEN DUMAGUING						
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Date of Receipt of Invitation       Date of Receipt of Invitation     Date of Receipt of Invitation     Remarks       Pre-bid Conf     Eligibility     Sub/Open of Evaluation     Post Qual     Notice of Award     Contract     Delivery/     Remarks       November 11, 2019     November 11, 2019 sent thru mail     November     November 11, 2019     November					sent thru mail	November 11, 2019			
Date of Receipt of Invitation         Date of Receipt of Invitation         Remarks           Pre-bid Conf         Eligibility         Sub/Open of Evaluation         Post Qual         Notice of Award         Contract         Delivery/         Remarks           November 11, 2019         November 11, 2019         Delivery/         Accept         November 11, 2019					sent thru mail	November 11, 2019			
Date of Receipt of Invitation         Date of Receipt of Invitation         Remarks           Pre-bid Conf         Eligibility         Sub/Open of Evaluation         Post Qual         Notice of Award         Contract         Delivery/         Remarks					1, 2019	November 1			
		Delivery/ Accept	Contract Signing	Notice of Award	tion Post Qual	Sub/Open of Bids Evalua	Eligibility Check	Pre-bid Conf	Pre-Proc Conf
					f Invitation	Date of Receipt of			

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Construction of Road, Brgy. Pange - Brgy. Batug Road, Jaro, Leyte	Construction of Local Road, Maya to Romualdez, Mac Arthur, Leyte	Construction of Local Road, Brgy. Calipayan-Brgy. General Roxas, Dulag, Leyte	Construction of Local Road, Brgy. San Andres, Julita, Leyte	Rehabilitation and Improvement of Road along San Antonio- Lanawan-San Vicente-Kagbana Mac Arthur-Burauen, Leyte	Construction of Concrete Road, Brgy. Canapuan -Brgy. Bias Zabala-Brgy. Canhandugan Road Jaro, Leyte	Preventive Maintenance for Sta. Fe-Pastrana -Dagami Rd. K0931+462-K0933+094.50	Preventive Maintenance for Jaro-Dagami-Burauen-La Paz Rd. K0941+(-540) -K0947 + 036	Construction / Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Burauen, Leyte	Construction of Covered Court, Barangay Calipayan, Mayorga, Leyte	Procurement Program/Project
Construction	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Is this an Early Procurement Activity?
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	February 14, 2020	February 14, 2020		January 17, 2020			Pre-Proc Conference
October 15 - November 4, 2020	October 15 - November 4, 2020	October 15 - November 4, 2020	October 15 - November 4, 2020	February 24, 2020 - March 13, 2020	February 24, 2020 - March 13, 2020	Ocotber 2 - 26, 2020	January 28, 2020 - February 18, 2020	January 28, 2020 - February 18, 2020	January 28, 2020 - February 18, 2020	Actual P Ads/Post of IAEB
October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	February 28, 2020	February 28, 2020	October 9, 2020	February 5, 2020	February 5, 2020	February 5, 2020	Actual Procurement Activity of IAEB Pre-bid Conf
November 4, 202	November 4, 202	November 4, 202	November 4, 202	March 13, 2020	March 13, 2020	October 26, 202	February 18, 20;	February 18, 20	February 18, 20	Eligibility Chec

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GAA CY 20			inds	the Availability of Funds	Waiting for the Av	Wa			November 4, 2020	November 4, 2020
GAA CY 20			Inds	the Availability of Funds	Waiting for the Av	Wa			November 4, 2020	November 4, 2020
GAA CY 20			inds	the Availability of Funds	Waiting for the Av	Wa			November 4, 2020	November 4, 2020
GAA CY 20	April 9, 2021	April 9, 2021	November 24, 2020	November 23, 2020	November 20, 2020	March 25, 2020	March 19, 2020	March 17, 2020	March 13, 2020	March 13, 2020
GAA CY 20	February 23, 2021	February 23, 2021	November 24, 2020	November 23, 2020	November 20, 2020	March 25, 2020	March 19, 2020	March 17, 2020	March 13, 2020	March 13, 2020
GAA CY 20	February 20, 2021	February 20, 2021	November 24, 2020	November 23, 2020	November 20, 2020	November 4, 2020	October 29, 2020	October 28, 2020	October 26, 2020	October 26, 2020
GAA CY 20	February 22, 2021	February 22, 2021	November 24, 2020	November 23, 2020	November 20, 2020	March 3, 2020	February 26, 2020	February 19, 2020	February 18, 2020	February 18, 2020
GAA CY 20	January 23, 2021	January 23, 2021	October 26, 2020	October 16, 2020	October 5, 2020	March 4, 2020	February 26, 2020	February 19, 2020	February 18, 2020	February 18, 2020
GAA CY 20	January 23, 2021	January 23, 2021	October 26, 2020	October 16, 2020	October 5, 2020	March 4, 2020	February 26, 2020	February 19, 2020	February 18, 2020	February 18, 2020
Source of Fu	Acceptance/ Turnover	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	<b>Bid Evaluation</b>	Sub/Open of Bids	Eligibility Check

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October 2			-P2N - BARTOLOME PASTOR							
October 2			-Bantav Lansangan - LAUREEN DUMAGUING							
October 2	and the second second		-PCA Levte - FERDINAND C. BIDUA			9.503.029.85			9,899,903.99	SPACT ZUE I
October 2			-VACC - PLACIDO A. FRENCILLO, JR.							GAA CY 2021
0			-ALMAR A. CUBILLA							
October			-P2N - BARTOLOME PASTOR							
October			-Bantay Lansangan - LAUREEN DUMAGUING							
Uctober			-PCA Leyte - FERDINAND C. BIDUA			11,042,391.21				
October			-VACC - FLACIDO A. FRENCILLO, JR.						11.879 938 38	GAA CY 2021
0			-ALMAR A. CUBILLA							
			-PZN - BARTULUME PASTUR							
October			-Dalitay Laisangan - LAONEEN DUMAGUING						*	
October			Bastaul ancancan   AliBEEN DIMACIING							
October			-PCA Levre - FERDINAND C. BIDUA			17.468.908.90			17,820,000.00	GAA CY 2021
October			-VACC - PLACIDO A. FRENCILLO, JR.							
0			-ALMAR A. CUBILLA							
Uctober			-P2N - BARTOLOME PASTOR							
October			-Bantay Lansangan - LAUKEEN DUMAGUING							
October			-דייה בפוני - דבהטוואהועט לי טווטסה			11,041,100.00				
October			-PCA I ANTA - FERDINAND C RIDIIA			17 641 168 88			17.819.865.10	GAA CY 2021
October			-VACC - PLACIDO A. FRENCILLO, JR.							
0			-ALMAR A. CUBILLA							
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March						11,00,100,000			interestor and	
March			-PCA Levie - EEPDINAND C RIDIIA			47 561 637 05			48 999 875 63	GAA CY 2020
March 1			-VACC - PLACIDO A. FRENCILLO. JR.							
~			-ALMAR A. CUBILLA							
March 1			-P2N - BARTOLOME PASTOR							
March 1			-Bantay Lansangan - LAUKEEN DUMAGUING							
March 1						10,010,100.01			10,000,001.01	010101000000
March			-DCA Levte - EEDNINAND C BIDI IA			18 619 795 94			19 599 691 82	GAA CY 2020
March			-VACC - PLACIDO A. FRENCILLO. JR.							
· · · · · · · · · · · · · · · · · · ·			-ALMAR A. CUBILLA							
January			-P2N - BARTOLOME PASTOR							
January			-Bantay Lansangan - LAUREEN DUMAGUING							
January			-PCA Leyte - FERDINAND C. BIDUA			39,510,195.28			39,399,909.10	GAA UT 2020
January			-VACC - FLACIDO A. FRENCILLO, JR.			30 540 405 90			20 500 060 40	
J										
Vinning A			-ALMAR A. CUBILLA							1 211
January			-P2N - BARTOLOME PASTOR							
January			-Bantay Lansangan - LAUREEN DUMAGUING							
January			-PCA Leyte - FERDINAND C. BIDUA			39,300,344.83			20,706,660,65	GAA CT 2020
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January			AIMAD A CIIDIII A							
January			-PON - BARTOLOME PASTOR							
January			-Bantav Lansangan - LAUREEN DUMAGUING						1	
January			-PCA Leyte - FERDINAND C. BIDUA			2,877,526.08			2,966,850.00	GAA CY 2020
Ismian			VACC - PLACIDO A. FRENCILLO, JR.							
			-ALMAR A. CUBILLA							
January			-PZN - BARIOLOME PASIOR							
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January			-PCA Levte - FERDINAND C. BIDUA			2.874.862.83			2.966.850.00	GAA CY 2020
			-VACC - PLACIDO A. FRENCILLO, JR.							
			-ALMAR A. CUBILLA							
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Remarks (Explaining changes from the APP)	Delivery/ Accept	Contract Signing	Award	Post Qual	Sub/Open of Bids Evaluation	Eligibility Sut	Pre-bid Conf	Pre-Proc Conf

November 9, 2020	October 27, 2020	October 19 - November 9, 2020	October 9, 2020	Public Bidding	NO	Construction Section	Construction of Road, Brgy. Sta. Ana-Brgy. Caltayan Road, La Paz, Leyte	21ID0014
November 9, 2020	October 27, 2020	October 19 - November 9, 2020	October 9, 2020	Public Bidding	NO	Construction Section	Construction of road, Brgy. Roosevelt – Brgy. Pitogo road , Barugo, Leyte	211D0013
November 9, 2020	October 27, 2020	October 19 - November 9, 2020	October 9, 2020	Public Bidding	NO	Construction Section	Construction of road, Brgy. Alegria – Brgy. Sto. Niño road , Julita, Leyte	211D0012
November 9, 2020	October 27, 2020	October 19 - November 9, 2020	October 9, 2020	Public Bidding	NO	Construction Section	Construction of Multi-Purpose Building (Covered Court) Mayorga NHS, Mayorga, Leyte	211D0011
November 9, 2020	October 27, 2020	October 19 - November 9, 2020		Public Bidding	NO	Construction Section	Construction of Local Road, Barangay Rizal to Bagacay East Road, La Paz, Leyte	21ID0010
November 9, 2020	October 27, 2020	October 19 - November 9, 2020	October 9, 2020	Public Bidding	NO	Construction Section	Asset Preservation –Rehabilitaion/Reconstruction/Upgrading of damaged paved roads-tertiary roads-Mayorga-La Paz Rd. K0947+498-K0947+794	211D0009
November 9, 2020	October 27, 2020	October 19 - November 9, 2020	October 9, 2020	Public Bidding	NO	Construction Section	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Jaro-Dagami-Burauen-La Paz Rd. K0943+000- K0943+650	211D0008
November 4, 2020	October 23, 2020	October 15 - November 4, 2020	October 5, 2020	Public Bidding	NO	Construction Section	Construction/Rehabilitation of Multi-Purpose Building Barangay Poblacion, Burauen, Leyte	21ID0007
November 4, 2020	October 23, 2020	October 15 - November 4, 2020		Public Bidding	NO	Construction Section	Construction (Completion) of Multi-Purpose Building (Barangay Health Station), Brgy. Capahuan, Tabontabon, Leyte	21ID0006
November 4, 2020	October 23, 2020	October 15 - November 4, 2020	October 5, 2020	Public Bidding	NO	Construction Section	Construction of Road, Brgy. Uguiao-Brgy. Tinambacan Road, Jaro, Leyte	21ID0005
Eligibility Check	of IAEB Pre-bid Conf	Ads/Post of IAEB	Pre-Proc Conference	Mode of Procurement	Is this an Early Procurement Activity?	PMO/End-User	Procurement Program/Project	Code (PAP)

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GAA CY 202			spur	Waiting for the Availability of Funds	iting for the A	Wa			November 9, 2020	November 9, 2020
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GAA CY 202			Inds	Waiting for the Availability of Funds	iting for the A	Wa			November 4, 2020	November 4, 2020
Source of Fur	Acceptance/ Turnover	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	PostQual	Bid Evaluation	Sub/Open of Bids	Eligibility Check
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October			-Dantay Lansangan - LAUNCEN DUMAGONAG						
October			Bantay Lancangan - LATIPEEN DI MAGLING		of of the form			2,022,011.30	
October			-PCA Levie - FERDINAND C. BIDUA		9 757 155 95			0 200 644 20	GAA CY 2021
October			-VACC - PLACIDO A. FRENCILLO. JR.						1
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October			-Bantay Lansangan - LAUREEN DUMAGUING		alt action that			0,000,011.00	
October			-PCA Levte - FERDINAND C. BIDUA		9 798 911 95			9 898 911 95	GAA CY 2021
October			-VACC - PLACIDO A. FRENCILLO, JR.						
0			-ALMAR A. CUBILLA						
Octobe			-P2N - BARTOLOME PASTOR						
October			-Bantay Lansangan - LAUREEN DUMAGUING						
Octobe			-PCA Leyte - FERDINAND C. BIDUA		9,831,261.39			9,899,852.68	GAA CY 2021
October			-VACC - PLACIDO A. FRENCILLO, JR.		4				
			-ALMAR A. CUBILLA						
00000		T	-PZN - BARIULUME PASIUR						
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			-ALMAR A. CUBILLA						
October			-P2N - BARTOLOME PASTOR						
Octobe			-Bantay Lansangan - LAUREEN DUMAGUING						
October			-PCA Leyte - FERDINAND C. BIDUA		3,360,403.08			3,365,979.08	GAA CY 2021
Uctobe			-VACC - PLACIDO A. FRENCILLO, JR.						
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October			-PCA Levte - FERDINAND C. BIDUA		14.558.217.64			14 706 347 70	GAA CY 2021
Octobe			-VACC - PLACIDO A. FRENCILLO, JR.						
			-ALMAR A. CUBILLA						
Octobe			-P2N - BARTOLOME PASTOR						
October			-Bantay Lansangan - LAUREEN DUMAGUING						
Octobe			-PCA Leyte - FERDINAND C. BIDUA		13,796,552.37			13,936,898.84	GAA CY 2021
October			-VACC - PLACIDO A. FRENCILLO, JR.						1
0			-ALMAR A. CUBILLA						
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Octobe		-	-P2N - BARTOLOME PASTOR						1
October			-Bantav Lansangan - LAUREEN DUMAGUING						
Ontobo		1	-PCA Levte - FERDINAND C. BIDUA		2.945.358.00			2 966 850 00	GAA CY 2021
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			-ALMAR A. CUBILLA						
Octobe			-P2N - BARTOLOME PASTOR						
October			-Bantay Lansangan - LAUREEN DUMAGUING					A	
Octobe			-PCA Leyte - FERDINAND C. BIDUA		1,452,599.02			1,483,425.00	GAA CY 2021
Octobe			-VACC - PLACIDO A. FRENCILLO, JR.						
			-ALMAK A. CUBILLA						
Octobe			-FZN - BARIOLOME FASION						
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Octobe			-FCA LEYLE - FERDINAND C. DIDOA		3,000,077.11			9,899,593.36	GAA CY 2021
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$\vdash$		utor.	-ALMAR A. CUBILLA						
Eligibility Sub/Ope	Pre-bid Conf	Pre-Proc		OE CO	Total MOOE	co	MODE	Total	Source of Funds
Date		T	List of Invited Observers						
Dato	The second s			(PhP)	Contract Cost (PhP)		ABC (PhP)		

Coders 71, 2020 sent thu mail       October 71, 2020 sent th	Pre-Proc Conf Pre-bid Conf	Eligibility Check	Date of Re Sub/Open of Bids	Date of Receipt of Invitation b/Open of Bid Bids Evaluation Pos	ation Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
Order 21, 2020 sett thru mail       Order 21, 2020 sett thru mail <td< td=""><td>-</td><td></td><td>Octo</td><td>ber 21, 2020</td><td></td><td></td><td></td><td></td><td></td></td<>	-		Octo	ber 21, 2020					
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Code (PAP)         Procumment         Programs/Project         PMOLEnd/Laser         PMOLEnd/Laser         PMOLEnd/Laser           21100015         Nework Development Program-Construction of Missing Links / New Feada-Barugo-San Miguel Food, X000-000.00-         Censtruction         No           21100016         Construction of Flood Mingation Structure and Dranage System. Enabasan River Basin, Brgy.         Construction Structure and Dranage System. Baile Flood Control Dranage System. Enabasan River Basin, Brgy.         Construction Structure and Dranage System. Baile Flood Control Dranage System. Science of Flood Mingation Structure and Dranage System. Science of Flood Mingation Structure and Dranage System. Baile River Basin, Brgy.         Construction         NO           21100016         Construction of Flood Mingation Structure and Dranage System. Science of Flood Mingation Structure and Dranage System. Science of Flood Mingation Structure and Dranage System. Hugga River Basin, Brgy.         Construction         NO           21100017         Construction of Road. Brgy District 3-Brgy. Tangan Road, La Structure and Dranage System. Hugga River Basin, Brgy.         Construction         NO           21100021         Construction of Road. Brgy District 3-Brgy. Tangan Road, La Section         Construction         NO           21100022         Construction of Road, Brgy Buntay-Ergy. Hinabuyan Road.         Construction         NO           21100023         Construction of Local Road. Poblacion Zone 1-San Roque. Ley/e         Construction         NO	3				Is this an Early	Mode of		Actu	Actual Procurement Activity
Network Development Program-Construction of Missing Links / New Kroads-Sarugo-San Miguel Road, K000+000.00- Science         Construction Section           Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Bialhaan River Basin, Bry.         Construction Science           Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Balie Flood Control Structure and Drainage System, Balire River Basin, Bry.         Construction Section           Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Hibuga Flood Control Structure and Drainage System, Balire River Basin, Bry.         Construction           Construction and Drainage System, Hubuga River Basin, Bry.         Construction Section         Construction           Construction of Road, Bry. District 3-Bry. Tarugan Road, La Construction of Road, Bry. District 3-Bry. Tarugan Road, La Construction of Road, Bry. District 3-Bry. Tarugan Road, La Construction of Road, Bry. Buntay-Bry. Hinabuyan Road, DEC, Mac Arthur, Leyte         Construction Section         Construction Section           Construction of Road, Bry. Buntay-Bry. Hinabuyan Road, Leyte         Construction Section         Construction Section         Construction Section           Construction of Local Road, Poblacion Zone 1-San Roque, Mayorga, Leyte         Construction Section         Construction Section         Construction Section           Construction of Local Road, Barangay Mering, Tabontabon, Leyte         Construction         Construction Section         Section	-	(PAP)		PMO/End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/	Ads/Post of IAEB
Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Brgy.         Construction Structure and Drainage Systems, Construction of Baline Flood Control Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Habuga Flood Control Structure and Drainage System, Habuga River Basin, Brgy.         Construction Structure and Drainage System, Habuga River Basin, Brgy.           Construction of Road, Brgy. District 3-Brgy. Tarugan Road, La Barangay Tabuanon, Burauen, Leyte         Construction Section         Construction Section         Construction Section           Construction of Road, Brgy. Buntay-Brgy. Hinabuyan Road, Barangay Tabuanon of Local Road, Poblacion Zone 1-San Roque, Leyte         Construction Section         Construction Section         Construction Section           Construction of Local Road, Barangay Mering, Tabontabon, Leyte         Construction Section         Section         Section </td <td>21ID00</td> <td></td> <td>Network Development Program-Construction of Missing Links / New Roads-Barugo-San Miguel Road, K000+000.00- K002+947.50</td> <td>Construction Section</td> <td>NO</td> <td>Public Bidding</td> <td>October 19, 2020</td> <td>Oct</td> <td>October 29 - November 19, 2020</td>	21ID00		Network Development Program-Construction of Missing Links / New Roads-Barugo-San Miguel Road, K000+000.00- K002+947.50	Construction Section	NO	Public Bidding	October 19, 2020	Oct	October 29 - November 19, 2020
Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Balite Flood Control Structure and Drainage System, Balire River Basin, Brgy.       Construction Section         Construction/Maintenance of Flood Mitigation Structure and Drainage System, Mac Arthur, Leyte       Construction         Construction of Road, Brgy. District 3-Brgy. Tarugan Road, La Paz, Leyte       Construction Section         Construction of Road, Brgy. District 3-Brgy. Tarugan Road, La Paz, Leyte       Construction Section         Concreting of Malabca to Tabuanon Circumferential Road, Barangay Tabuanon, Burauen, Leyte       Construction Section         Construction of Fload, Brgy. Buntay-Brgy. Hinabuyan Road, DECO, Mac Arthur, Leyte       Construction Section         Construction of Local Road, Bray. Buntay-Brgy. Hinabuyan Road, Barangay Tabuanon f Local Road, Poblacion Zone 1-San Roque, Mayorga, Leyte       Construction Section         Construction of Local Road, Barangay Mering, Tabontabon, Leyte       Construction Section	211000	in the second	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Brgy. Ballilt, Dagami, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	Novem	October 29 - November 19, 2020
Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Hibuga Flood Control Structure and Drainage System, Hibuga River Basin, Brgy.       Construction Section         Construction of Road, Brgy. District 3-Brgy. Tarugan Road, La Paz, Leyte       Construction Section         Concreting of Malabca to Tabuanon Circumferential Road, Barangay Tabuanon, Burauen, Leyte       Construction Section         Construction of Road, Brgy. District 3-Brgy. Tarugan Road, Deconstruction       Construction Section         Construction of Road, Brgy. District 3-Brgy. Tarugan Road, Barangay Tabuanon, Burauen, Leyte       Construction Section         Construction       Gonstruction       Construction Section         Construction       Gonstruction       Construction Section         Construction of Road, Brgy. Buntay-Brgy. Hinabuyan Road, Dagami, Leyte       Construction Section       Construction Section         Construction of Local Road, Poblacion Zone 1-San Roque, Leyte       Construction Section       Construction Section         Construction of Local Road, Barangay Mering, Tabontabon, Leyte       Construction Section       Section	21ID00		Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Balire Flood Control Structure and Drainage System, Balire River Basin, Brgy. Liwayway, Mac Arthur, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	Nove	October 29 - November 19, 2020
Construction of Road, Brgy. District 3-Brgy. Tarugan Road, La       Construction         Paz, Leyte       Construction         Concreting of Malabca to Tabuanon Circumferential Road,       Section         Barangay Tabuanon, Burauen, Leyte       Construction         Construction(Completion) of Two(2) Storey DPWH Leyte 2nd       Construction         DEO, Mac Arthur, Leyte       Construction of Road, Brgy. Buntay-Brgy. Hinabuyan Road,         Construction of Local Road, Poblacion Zone 1-San Roque,       Construction         Mayorga, Leyte       Construction         Construction of Local Road, Barangay Mering, Tabontabon,       Construction         Leyte       Section	21ID00		Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Hibuga Flood Control Structure and Drainage System, Hibuga River Basin, Brgy. General Luna, Mayorga, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	No	October 29 - November 19, 2020
Concreting of Malabca to Tabuanon Circumferential Road,       Construction         Barangay Tabuanon, Burauen, Leyte       Section         Consstruction(Completion) of Two(2) Storey DPWH Leyte 2nd       Construction         DEO, Mac Arthur, Leyte       Construction         Construction of Road, Brgy. Buntay-Brgy. Hinabuyan Road,       Construction         Dagami, Leyte       Construction         Construction of Local Road, Poblacion Zone 1-San Roque,       Construction         Mayorga, Leyte       Construction         Construction of Local Road, Barangay Mering, Tabontabon,       Construction         Section       Section	21ID00		Construction of Road, Brgy. District 3-Brgy. Tarugan Road, La Paz, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	Z	October 29 - November 19, 2020
Consstruction(Completion) of Two(2) Storey DPWH Leyte 2nd DEO, Mac Arthur, Leyte       Construction Section         Construction of Road, Brgy. Buntay-Brgy. Hinabuyan Road, Dagami, Leyte       Construction Section         Construction of Local Road, Poblacion Zone 1-San Roque, Mayorga, Leyte       Construction Section         Construction of Local Road, Barangay Mering, Tabontabon, Leyte       Construction Section	211D00		Concreting of Malabca to Tabuanon Circumferential Road, Barangay Tabuanon, Burauen, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	z	October 29 - November 19, 2020
Construction of Road, Brgy. Buntay-Brgy. Hinabuyan Road,       Construction         Dagami, Leyte       Construction         Construction of Local Road, Poblacion Zone 1-San Roque,       Section         Mayorga, Leyte       Construction         Construction of Local Road, Barangay Mering, Tabontabon,       Construction         Leyte       Construction	211000	E	Consstruction(Completion) of Two(2) Storey DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	z	October 29 - November 19, 2020
Construction of Local Road, Poblacion Zone 1-San Roque, Mayorga, Leyte Construction Section Leyte Construction of Local Road, Barangay Mering, Tabontabon, Leyte Section	211000		Construction of Road, Brgy. Buntay-Brgy. Hinabuyan Road, Dagami, Leyte		NO	Public Bidding	October 22, 2020		November 2 - 24, 2020
Construction of Local Road, Barangay Mering, Tabontabon, Leyte Construction Section	211000		Construction of Local Road, Poblacion Zone 1-San Roque, Mayorga, Leyte	Construction Section	NO	Public Bidding	October 22, 2020		November 2 - 24, 2020
	211D00		Construction of Local Road, Barangay Mering, Tabontabon, Leyte	Construction Section	NO	Public Bidding	October 22, 2020		November 2 - 24, 2020

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GAA CY 202			Inds	Waiting for the Availability of Funds	iting for the A	Wa			November 24, 2020	November 24, 2020
GAA CY 202			inds	Waiting for the Availability of Funds	iting for the A	Wa			November 24, 2020	November 24, 2020
GAA-CY 202			Inds	Waiting for the Availability of Funds	iting for the A	Wa			November 24, 2020	November 24, 2020
GAA CY 202			Inds	Waiting for the Availability of Funds	iting for the A	Wa			November 19, 2020	November 19, 2020
GAA CY 202			Inds	the Availability of Funds	Waiting for the A	Wa			November 19, 2020	November 19, 2020
GAA CY 202			Inds	Waiting for the Availability of Funds	iting for the A	Wa			November 19, 2020	November 19, 2020
GAA CY 202			Inds	Waiting for the Availability of Funds	iting for the A	Wa			November 19, 2020	November 19, 2020
GAA CY 202		*	Inds	Waiting for the Availability of Funds	iting for the A	Wa			November 19, 2020	November 19, 2020
GAA CY 202			Inds	Waiting for the Availability of Funds	iting for the A	Wa			November 19, 2020	November 19, 2020
GAA CY 201			Inds	Waiting for the Availability of Funds	iting for the A	Wa			November 19, 2020	November 19, 2020
Source of Fu	Acceptance/ Turnover	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check
the second se										

Sunce of Funds         Visition         Fund         Note         Fund         Pass cont         Pass co			and the second		Contr	ant Criet (PhP)				Da
48.999,244.86         43.909,323.06         FRENCH Construction, in parking intermediate and intermed	Source of Funds		MOOE	co		MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Sub/O Check Bi
48, 999, 214.86       43, 806, 323.06       43, 806, 323.06       44, 328, 45       44, 45       46								-ALMAR A. CUBILLA		Nove
48,999,214,86       43,169,259,16       42,334,286,45       42,334,286,45         43,239,586,70       42,374,569,33       42,374,569,33       42,374,569,33         1       43,239,586,70       42,374,569,33       42,374,569,33         1       43,239,586,70       42,374,569,33       42,374,569,33         1       43,239,586,70       39,868,168,88       42,374,569,33         1       19,799,893,89       19,591,959,06       19,591,959,06       14,773,950,75         1       14,851,485,15       14,628,946,78       11,209,624,81       14,628,946,78         1       19,799,340,70       11,209,624,81       11,209,624,81       11,209,624,81         1       11,879,950,72       11,701,761,46       11,701,761,46       11,701,761,46					43 808 323.06			-PCA Levte - FERDINAND C. BIDUA		Nover
43,199,259.16       42,334,286.45       42,334,286.45         43,239,587.70       42,374,569.33       42,374,569.33         41,529,333.26       39,868,168.88       42,374,569.33         19,799,899.89       19,691,959.06       19,691,959.06         19,799,893.81       2,925,268.54       19,691,959.06         11       14,851,465.15       14,628,846.78       14,528,846.78         11       14,851,465.15       19,205,268.54       11,701,751.46         11       11,879,950,72       11,701,751.46       11,701,751.46	GAA CY 2021	48,999,214.86			10,000,0000			-Bantay Lansangan - LAUREEN DUMAGUING		Nove
43,189,259.16     42,334,286.45     42,334,286.45       43,239,558.70     42,374,569.33     42,374,569.33       41,529,333.26     39,866,168.88     39,866,168.88       19,799,899.89     19,691,959.06     19,691,959.06       1     19,799,899.89     19,691,959.06     19,295,268.54       1     14,851,485.15     14,628,846.78     19,295,268.54       1     19,799,340.70     19,205,279.39     19,205,279.39       1     12,473,864.97     11,701,751.46     11,701,751.46								-P2N - BARTOLOME PASTOR		Nove
43, 199, 259.16       42, 334, 286.45       42, 334, 286.45         43, 239, 586.70       42, 374, 569.33       42, 374, 569.33         41, 529, 333.26       39, 868, 168.88       42, 374, 569.33         19, 799, 899, 89       19, 599, 899, 89       19, 691, 959.06       19, 691, 959.06         1       19, 799, 899, 89       19, 691, 959.06       19, 691, 959.06       19, 691, 959.06         1       14, 851, 485, 15       14, 523, 846, 78       14, 523, 846, 78       14, 523, 846, 78         1       14, 851, 485, 15       19, 205, 279, 39       19, 205, 279, 39       19, 205, 279, 39         1       12, 473, 864, 97       11, 701, 751, 46       11, 701, 751, 46       11, 701, 751, 46							±1	-ALMAR A. CUBILLA		Nov
43,199,259.16       42,334,286.45       42,334,286.45         43,239,558.70       42,374,569.33       42,374,569.33         41,529,333.26       39,868,168.88       42,374,569.33         19,799,899.89       19,691,959.06       42,374,569.33         1       19,799,899.89       19,691,959.06       41,422,952,268.54         1       14,851,485.15       2,925,268.54       41,529,386,76         1       14,851,485.15       14,628,846.78       41,529,39         1       14,851,485.15       14,528,846.78       41,529,39         1       14,851,485.15       14,528,846.78       41,529,396,279,39         1       12,473,864.97       11,209,624.81       41,1701,751,46								-VACC - PLACIDO A. FRENCILLO, JN.		Nove
43,239,568,70       42,374,569.33       42,374,569.33         41,529,333.26       39,868,168.88       42,374,569.33         19,799,399.89       19,691,559.06       19,691,559.06         1       19,799,399.375       2,925,268.54       19,691,559.06         1       14,851,485.15       14,628,846.78       14,628,846.78         1       14,851,485.15       14,628,846.78       19,205,279.39         1       12,473,864.97       12,099,624.81       12,099,624.81         1       11,701,751.46       11,701,751.46       11,701,751.46	GAA CY 2021	43,198,259.16			42,334,286.45			-PCA Leyte - FERDINAND C. BIDUA		Nove
43,239,558.70         42,374,569.33         42,374,569.33           41,529,333.26         39,868,168.88         41,529,333.26           19,799,999,399,38         19,691,959.06         19,691,959.06           19,799,999,399,38         19,691,559.06         19,691,559.06           1         14,851,485.15         19,692,5268.54         19,593,526.54           1         14,851,485.15         14,628,846.78         19,205,279.39           1         19,799,364.97         19,205,279.39         19,205,279.39           1         12,473,864.97         12,099,624.81         12,099,624.81           1         11,879,950.72         11,701,751.46         11,701,751.46								-Bantay Lansangan - LAUKEEN DUMPOUNT		Nove
43,239,588.70       42,374,569.33       42,374,569.33         41,529,333.26       39,668,168.88       39,668,168.88         19,799,899.89       19,691,959.06       19,691,959.06         1       2,969,813.75       2,925,268.54       19,691,959.06         1       14,851,485.15       14,628,846.78       19,295,279.39         1       14,979,950,70       19,205,279.39       19,205,279.39         1       12,099,624.81       11,701,751.46       11,701,751.46							1	-P2N - BAR I OLOME PASTON		11/11
43,239,558.70       42,374,569.33         41,529,333.26       39,868,168.88         19,799,899.89       19,691,959.06         19,799,899.89       19,691,959.06         2,969,813.75       2,925,268.54         1,14,851,485.15       14,628,946.78         1,14,851,485.15       14,628,946.78         1,14,851,485.15       19,205,279.39         1,1701,751.46       11,701,751.46								-ALMAR A. CUBILLA		Nove
43,239,588.70       42,374,509,333         41,529,333.26       39,868,168.88         19,799,899.89       19,691,959.06         19,799,899.89       19,691,959.06         19,799,980,75       2,925,268.54         14,851,485.15       14,628,846.78         14,851,485.15       14,628,846.78         14,12,473,864.97       12,099,624.81         14,1879,950,72       11,701,751.46					10 071 ECO 32			PCAL AVE - FERDINAND C. BIDUA		Nove
41,529,333.26       39,668,168.88       39,668,168.88         19,799,899.89       19,691,959.06       19,691,959.06         2,969,813.75       2,925,268.54       2,925,268.54         14,851,485.15       14,628,846.78       14,628,846.78         14,9799,340.70       19,205,279.39       19,205,279.39         1       12,473,864.97       12,099,624.81         1       14,879,950.72       11,701,751.46	G/ A CY 2021	43,239,558.70			42,314,569.33			-Pantav Lansandan - LAUREEN DUMAGUING		Nove
41,529,333.26       39,868,168.88       19,691,959.06         19,799,899.89       19,691,959.06       19,691,959.06         2,969,813.75       2,925,268.54       19,691,959.06         14,851,485.15       14,628,846.78       19,295,268.54         1,9,799,340.70       19,205,279.39       19,205,279.39         1,1,2473,864.97       12,099,624.81       11,701,751.46								-P2N - BARTOLOME PASTOR		Nove
41,529,333.26     39,868,168.88     1       19,799,899.89     19,691,959.06     19,691,959.06       2,969,813.75     2,925,268.54     1       14,851,485.15     14,628,846.78     1       14,19,799,340.70     14,628,846.78     1       1     12,473,864.97     12,099,624.81       1     11,879,950.72     11,701,751.46								-ALMAR A. CUBILLA		
41,529,333.26       39,868,168.88       41,9799,899,89         19,799,899,89       19,691,959,06       19,691,959,06         2,969,813.75       2,925,268.54       2,925,268.54         14,851,485.15       14,628,846.78       14,628,846.78         14,9,799,340.70       19,205,279.39       19,205,279.39         1       12,473,864.97       12,099,624.81         1       11,879,950.72       11,701,751.46								-VACC - PLACIDO A. FRENCILLO, JR.		Nove
19,799,899.89     19,691,959.06     1       2,969,813.75     2,925,268.54     2,925,268.54       14,851,485.15     14,628,846.78     14,628,846.78       19,799,340.70     19,205,279.39     19,205,279.39       11,879,950.72     11,701,751.46     11,701,751.46	CAA CV 2021	41 529 333 26			39,868,168.88			-PCA Leyte - FERDINAND C. BIDUA		Nove
19,799,899.89     19,691,959.06     19,691,959.06       2,969,813.75     2,925,268.54     2,925,268.54       14,851,485.15     14,628,846.78     19,205,279.39       19,799,340.70     19,205,279.39     19,205,279.39       1     12,473,864.97     12,099,624.81       1     11,879,950.72     11,701,751.46								-Bantay Lansangan - LAUREIN DOMINGOING		Nove
19,799,899.89     19,691,959.06     19,691,959.06     1       2,969,813.75     2,925,268.54     2,925,268.54     1       14,851,485.15     14,628,846.78     1     1       19,799,39,340.70     19,205,279.39     19,205,279.39     1       1     12,473,864.97     12,099,624.81     11,701,751.46     11,701,751.46							Ī	-AI MAR A CUBILLA		
19,799,890.89     19,691,959.06     19,691,959.06       2,969,813.75     2,925,268.54     2,925,268.54       14,851,485.15     14,628,846.78     14,528,846.78       19,799,390.70     19,205,279.39     19,205,279.39       11,12,473,864.97     12,099,624.81     11,701,751.46								-VACC - PLACIDO A. FRENCILLO, JR.		Nove
19,799,895.89     2,905,268.54     2,925,268.54     14,851,485.15       14,851,485.15     14,628,846.78     14,628,846.78       14,9,799,340.70     19,205,279.39       1     12,473,864.97       1     12,099,624.81       1     11,879,950.72					10 601 050 06			-PCA Leyte - FERDINAND C. BIDUA		Nove
2,969,813.75       2,925,268.54       2,925,268.54         14,851,485.15       14,628,846.78       14,628,846.78         19,799,340.70       19,205,279.39       19,205,279.39         12,473,864.97       12,099,624.81       11,099,624.81         11,879,950.72       11,701,751.46       11,701,751.46	GAA CY 2021	CO.660,661,61.						-Bantay Lansangan - LAUREEN DUMAGUING		Nove
2,969,813.75       2,925,268.54       -         14,851,485.15       14,628,846.78       -         19,799,340.70       19,205,279.39       -         12,473,864.97       12,099,624.81       -         11,879,950.72       11,701,751.46       -								-P2N - BARTOLOME PASTOR		ADNI
2,969,813.75     2,925,268.54     -       14,851,485.15     14,628,846.78     14,628,846.78       19,799,340.70     19,205,279.39     -       12,473,864.97     12,099,624.81     -       11,879,950.72     11,701,751.46     -								-ALMAR A. CUBILLA		Nove
2,969,813.75     2,925,268.54       14,851,485.15     14,628,846.78       14,851,485.15     14,628,846.78       19,799,340.70     19,205,279.39       12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46								-VACC - PLACIDO A. FRENCILLO, JR.		Nove
14,851,485.15     14,628,846.78     14,628,846.78       19,799,340.70     19,205,279.39     19,205,279.39       12,473,864.97     12,099,624.81     12,099,624.81       11,879,950.72     11,701,751.46     11,701,751.46	GAA CY 2021	2,969,813.75			2,925,268.54			-PCA Leyte - FERDINARY C. DIDON		Nove
14,851,485.15     14,628,846.78     14,528,846.78       19,799,340.70     19,205,279.39     19,205,279.39       12,473,864.97     12,099,624.81     12,099,624.81       11,879,950.72     11,701,751.46     11,701,751.46								-Bantay Lansangan - Looncent Composition		Nove
14,851,485.15     14,628,846.78       19,799,340.70     19,205,279.39       12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46								-ALMAR A. CUBILLA		
14,851,485.15     14,628,846.78       19,799,340.70     19,205,279.39       12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46								-VACC - PLACIDO A. FRENCILLO, JR.		Nove
14,001,400.10     19,205,279.39       19,799,340.70     19,205,279.39       12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46					14 628 846 78			-PCA Leyte - FERDINAND C. BIDUA		Nove
19,799,340.70     19,205,279.39       12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46	GAA CY 2021	14,851,485.15	i		14,020,010.10			-Bantay Lansangan - LAUREEN DUMAGUING		Nove
19,799,340.70     19,205,279.39       12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46								-P2N - BARTOLOME PASTOR		Nove
19,799,340.70     19,205,279.39       12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46								-ALMAR A. CUBILLA		Ninu
19,799,340.70     19,205,279.39       12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46						-		-VACC - PLACIDO A. FRENCILLO, JR.		Nove
12,473,864.97 12,473,864.97 11,879,950.72 11,701,751.46		40 700 940 70			19.205.279.39			-PCA Leyte - FERDINAND C. BIDUA		Nove
12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46	GAACT 2021	19,799,340.70			10,200,210,000			-Bantay Lansangan - LAUREEN DUMAGUING		Nove
12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46								-P2N - BARTOLOME PASTOR		1001
12,473,864.97     12,099,624.81       11,879,950.72     11,701,751.46								-ALMAR A. CUBILLA		Nove
12,473,864.97 11,879,950.72 11,701,751.46								-VACC - PLACIDO A. FRENCILLO, JAN		Nove
11,879,950.72 11,701,751.46	GAA CY 2021	12.473.864.97			12,099,624.81			-PCA Leyte - FERDINAND C. BIDDA		Nove
11,879,950.72 11,701,751.46								-Bantay Lansangan - LAUREEN DOMINGOUND		Nove
11,879,950.72 11,701,751.46								-P2N - BARTOLOME PASTON		
11,879,950.72 11,701,751.46								VACC - BI ACIDO A. FRENCILLO, JR.		Nove
11,879,950.72 11,701,751.46								-PCA Levie - FERDINAND C. BIDUA		Nove
LP2N - BARTOLOME PASTOR	LCUC AU VVJ	44 010 010 10			11,701,751.46			-Bantay Lansangan - LAUREEN DUMAGUING		Nove
	GAVA UT EVET	11,079,950.72								