

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LEYTE II

Carigara, Leyte

PROCUREMENT MONITORING REPORT  
CIVIL WORKS for 2nd Semester C.Y. 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
20ID0013	Concreting of Road, Brgy. Tigbao, Carigara, Leyte	Construction Section	YES	Public Bidding		September 24 - October 15, 2019	October 2, 2019	October 15, 2019	
20ID0014	Asset Preservation Program- Rehabilitation- Reconstruction of National Roads with Slips, Slope Collapse and Landslide- Primary Roads- Palo- Carigara- Omoc Rd. -K0969+503-K0970+ (-024.80), K0970+114-K0970+198	Construction Section	YES	Public Bidding	September 16, 2019	October 01 - October 22, 2019	October 9, 2019	October 22, 2019	
20ID0021	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads- Tertiary Roads- Sta. Fe- Pastrana- Dagami Rd- K0931 + 212 - K0931 + 462	Construction Section	YES	Public Bidding	September 23, 2019	October 08 - October 29, 2019	October 16, 2019	October 29, 2019	
20ID0023	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood mitigation Structures and Drainage System, Daguitan River Basin, Burauen, Leyte	Construction Section	YES	Public Bidding	September 23, 2019	October 08 - October 29, 2019	October 16, 2019	October 29, 2019	
20ID0030	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads- Killing-Tanauan- Tabontabon- Julita Rd. - K0939+529- K0940+529.50	Construction Section	YES	Public Bidding	October 1, 2019	October 15 - November 05, 2019	October 23, 2019	November 5, 2019	
20ID0032	Construction of Flood Control Structure along Nailwatan River, Brgy. San Vicente, Tunga, Leyte	Construction Section	YES	Public Bidding	October 1, 2019	October 15 - November 05, 2019	October 23, 2019	November 5, 2019	
20ID0033	Asset Preservation Program- Preventive Maintenance- Tertiary Roads -Tanauan -Dagami Rd. -K0935+000-K0935+430	Construction Section	YES	Public Bidding		October 24 - November 14, 2019	October 31, 2019	November 14, 2019	
20ID0036	Network Development - Road Widening - Tertiary Roads Mayorga -La Paz Road K0946+727-K0947+792, K0948+260.30-K0948+565, K0949+535-K0949+607, K0950+600-K0950+931 & K0951+002-K0951+546.80	Construction Section	YES	Public Bidding	October 10, 2019	October 24 - November 14, 2019	October 31, 2019	November 14, 2019	

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



Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open Bids
GAA CY 2020	4,949,816.26	-	-	4,701,758.19	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Septemb Septemb Septemb Septemb
GAA CY 2020	38,513,735.04	-	-	36,589,202.03	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2020	9,799,765.67	-	-	9,302,919.18	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2020	39,199,995.56	-	-	37,200,788.54	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2020	11,406,074.03	-	-	10,911,573.75	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2020	11,879,923.23	-	-	11,288,272.89	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2020	1,959,870.10	-	-	1,939,236.41	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2020	42,840,056.19	-	-	40,754,770.77	-	-	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Eligibility Check
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf		
201D0041	Network Development - Road Widening - Tertiary Roads - Bagahupi - Babatingon - Sta. Cruz - Barugo - Carigara Rd. K0942+551-K0942+815, K0942+827-K0943+933	Construction Section	YES	Public Bidding	October 23, 2019	November 06 - November 26, 2019	November 14, 2019		November 26, 2020
201D0034 (Read)	Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Tertiary Roads, Bagahupi - Babatingon -Sta. Cruz -Barugo -Carigara Rd. - K0941+924-K0942+842.70	Construction Section	YES	Public Bidding	November 7, 2019	November 19 - December 10, 2019	November 27, 2019		December 10, 2020
201D0035 (Read)	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	Construction Section	YES	Public Bidding	November 7, 2019	November 19 - December 10, 2019	November 27, 2019		December 10, 2020
201D0045	Construction of Two Storey DPWH District Engineering Office Building, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	November 10, 2019	November 21 - December 11, 2019	November 29, 2019		December 11, 2020
201D0052	Construction of Concrete Road, Amanit-Bukid-Tutug-an (Sitio Cabititan) Road, Barugo, Leyte	Construction Section	NO	Public Bidding	January 14, 2020	January 24, 2020 - February 13, 2020	January 31, 2020		February 26, 2022
201D0053	Construction of School Building Barugo National High School, Barugo, Leyte	Construction Section	NO	Public Bidding	-	January 24, 2020 - February 13, 2020	January 31, 2020		February 13, 2022
201D0054	Construction of School Building, EVSU Burauen Campus, Burauen, Leyte	Construction Section	NO	Public Bidding	-	January 24, 2020 - February 13, 2020	January 31, 2020		February 13, 2022
201D0056	Preventive Maintenance of Jaro-Dagami-Burauen-La Paz Rd. - K0952+000-K0956+153, Leyte	Construction Section	NO	Public Bidding	January 14, 2020	January 24, 2020 - February 13, 2020	January 31, 2020		February 26, 2022
201D0057	Construction of Concrete Road,Brgy. Abaca-Brgy. Buntay Road, Dagami,Leyte	Construction Section	NO	Public Bidding	January 31, 2020	January 28, 2020 - February 18, 2020	February 5, 2020		February 18, 2022
201D0058	Road Concreting Brgy. Calipayan, Dulag, Leyte	Construction Section	NO	Public Bidding	-	January 28, 2020 - February 18, 2020	February 5, 2020		February 18, 2022

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
November 26, 2019	November 26, 2019	November 27, 2019	December 4, 2019	December 10, 2019	November 20, 2020	November 23, 2020	November 24, 2020	September 1, 2021	September 1, 2021	GAA CY 2020
December 10, 2019	December 10, 2019	December 20, 2019	December 20, 2019	January 3, 2020	November 20, 2020	November 23, 2020	November 24, 2020	March 29, 2021	March 29, 2021	GAA CY 2020
December 10, 2019	December 10, 2019	December 20, 2019	December 20, 2019	January 3, 2020	November 20, 2020	November 23, 2020	November 24, 2020	March 15, 2021	March 15, 2021	GAA CY 2020
December 11, 2019	December 11, 2019	December 20, 2019	December 20, 2019	January 3, 2020	November 20, 2020	November 23, 2020	November 24, 2020	August 20, 2021	August 20, 2021	GAA CY 2020
February 26, 2020	February 26, 2020	February 27, 2020	February 28, 2020	January 3, 2020	November 20, 2020	November 23, 2020	November 24, 2020	January 24, 2021	January 24, 2021	GAA CY 2020
February 13, 2020	February 13, 2020	February 14, 2020	February 19, 2020	February 26, 2020	October 5, 2020	October 18, 2020	October 26, 2020	February 7, 2021	February 7, 2021	GAA CY 2020
February 13, 2020	February 13, 2020	February 14, 2020	February 19, 2020	February 26, 2020	October 5, 2020	October 14, 2020	October 16, 2020	January 28, 2021	January 28, 2021	GAA CY 2020
February 26, 2020	February 26, 2020	February 14, 2020	February 19, 2020	March 16, 2020	November 20, 2020	November 23, 2020	November 24, 2020	January 14, 2021	January 14, 2021	GAA CY 2020
February 18, 2020	February 18, 2020	February 19, 2020	February 26, 2020	March 4, 2020	November 20, 2020	November 23, 2020	November 24, 2020	February 25, 2021	February 25, 2021	GAA CY 2020
February 18, 2020	February 18, 2020	February 19, 2020	February 26, 2020	March 2, 2020	August 24, 2020	September 2, 2020	September 9, 2020	October 10, 2020	October 10, 2020	GAA CY 2020



Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers	Date			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open Bids
GAA CY 2020	48,999,974.59			46,549,947.05			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November November November November November
GAA CY 2020	39,199,772.42			37,508,060.26			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				No November November November November
GAA CY 2020	39,143,090.20			37,476,608.43			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				No November November November November
GAA CY 2020	38,299,140.00			37,907,415.80			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				No November November November November
GAA CY 2020	9,899,943.76			9,404,469.38			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January January January January January
GAA CY 2020	4,944,750.00			4,836,754.66			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January January January January January
GAA CY 2020	4,944,750.00			4,793,774.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January January January January January
GAA CY 2020	39,599,992.31			38,411,992.53			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January January January January January
GAA CY 2020	19,799,551.61			18,788,634.42			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January January January January January
GAA CY 2020	4,949,534.39			4,727,269.25			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January January January January January

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
201D0059	Construction of Covered Court, Barangay Calipayan, Mayorga, Leyte	Construction Section	NO	Public Bidding	-	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020
201D0060	Construction / Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Burauen, Leyte	Construction Section	NO	Public Bidding	-	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020
201D0061	Preventive Maintenance for Jaro-Dagami-Burauen-La Paz Rd. K0941+(-540) -K0947 + 036	Construction Section	NO	Public Bidding	January 17, 2020	January 28, 2020 - February 18, 2020	February 5, 2020	February 18, 2020
201D0062 Readvertised	Preventive Maintenance for Sta. Fe-Pastrana -Dagami Rd. K0931+462-K0933+094.50	Construction Section	NO	Public Bidding		October 2 - 26, 2020	October 9, 2020	October 26, 2020
201D0063	Construction of Concrete Road, Brgy. Canapuan -Brgy. Bias Zabala-Brgy. Canhandugan Road Jaro, Leyte	Construction Section	NO	Public Bidding	February 14, 2020	February 24, 2020 - March 13, 2020	February 28, 2020	March 13, 2020
201D0064	Rehabilitation and Improvement of Road along San Antonio-Lanawan-San Vicente-Kagbana Mac Arthur-Burauen, Leyte	Construction Section	NO	Public Bidding	February 14, 2020	February 24, 2020 - March 13, 2020	February 28, 2020	March 13, 2020
211D0001	Construction of Local Road, Brgy. San Andres, Julita, Leyte	Construction Section	NO	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020
211D0002	Construction of Local Road, Brgy. Calipayan-Brgy. General Roxas, Dulag, Leyte	Construction Section	NO	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020
211D0003	Construction of Local Road, Maya to Romualdez, Mac Arthur, Leyte	Construction Section	NO	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020
211D0004	Construction of Road, Brgy. Pange - Brgy. Batug Road, Jaro, Leyte	Construction Section	NO	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020

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Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open Bids
GAA CY 2020	2,966,850.00			2,874,862.83			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January
GAA CY 2020	2,966,850.00			2,877,526.08			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January
GAA CY 2020	39,599,957.89			39,366,544.85			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January
GAA CY 2020	39,599,969.18			39,510,195.28			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January
GAA CY 2020	19,599,691.82			18,619,795.94			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1
GAA CY 2020	48,999,875.63			47,561,637.05			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1
GAA CY 2021	17,819,865.10			17,641,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 1
GAA CY 2021	17,820,000.00			17,468,908.90			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 1
GAA CY 2021	11,879,938.38			11,642,391.21			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 1
GAA CY 2021	9,899,903.99			9,503,029.85			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 1





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					Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	
21ID0005	Construction of Road, Brgy. Uguiao-Brgy. Tinambacan Road, Jaro, Leyte	Construction Section	NO	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020
21ID0006	Construction (Completion) of Multi-Purpose Building (Barangay Health Station), Brgy. Capahuan, Tabontaban, Leyte	Construction Section	NO	Public Bidding	-	October 15 - November 4, 2020	October 23, 2020	November 4, 2020
21ID0007	Construction/Rehabilitation of Multi-Purpose Building Barangay Poblacion, Burauen, Leyte	Construction Section	NO	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020
21ID0008	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Jaro-Dagami-Burauen-La Paz Rd. K0943+000-K0943+650	Construction Section	NO	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020
21ID0009	Asset Preservation –Rehabilitaion/Reconstruction/Upgrading of damaged paved roads-tertiary roads-Mayorga-La Paz Rd. K0947+498-K0947+794	Construction Section	NO	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020
21ID0010	Construction of Local Road, Barangay Rizal to Bagacay East Road, La Paz, Leyte	Construction Section	NO	Public Bidding	-	October 19 - November 9, 2020	October 27, 2020	November 9, 2020
21ID0011	Construction of Multi-Purpose Building (Covered Court) Mayorga NHS, Mayorga, Leyte	Construction Section	NO	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020
21ID0012	Construction of road, Brgy. Alegria – Brgy. Sto. Niño road, Julia, Leyte	Construction Section	NO	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020
21ID0013	Construction of road, Brgy. Roosevelt – Brgy. Pilogo road, Barugo, Leyte	Construction Section	NO	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020
21ID0014	Construction of Road, Brgy. Sta. Ana-Brgy. Caltayan Road, La Paz, Leyte	Construction Section	NO	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020

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Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn Bids
GAA CY 2021	9,899,593.36			9,800,677.11			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2021	1,483,425.00			1,452,599.02			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2021	2,966,850.00			2,945,358.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2021	13,936,898.84			13,796,562.37			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2021	14,706,347.70			14,558,217.64			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2021	3,365,979.08			3,360,403.08			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2021	5,933,700.00			5,847,187.74			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2021	9,899,852.68			9,831,261.39			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2021	9,898,911.95			9,798,911.95			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October
GAA CY 2021	9,899,611.30			9,757,155.95			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October October October October

[illegible]



Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
21ID0015	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	October 29 - November 19, 2020	November 6, 2020	November 19, 2022
21ID0016	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Brgy. Balilit, Dagami, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2022
21ID0017	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	October 29 - November 19, 2020	November 6, 2020	November 19, 2022
21ID0018	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	October 29 - November 19, 2020	November 6, 2020	November 19, 2022
21ID0019	Construction of Road, Brgy. District 3-Brgy. Tarungan Road, La Paz, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2022
21ID0020	Concreting of Malabca to Tabuanon Circumferential Road, Barangay Tabuanon, Burauen, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2022
21ID0021	Construction(Completion) of Two(2) Storey DPVH Leyte 2nd DEO, Mac Arthur, Leyte	Construction Section	NO	Public Bidding	October 19, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2022
21ID0022	Construction of Road, Brgy. Buntay-Brgy. Hinabuyan Road, Dagami, Leyte	Construction Section	NO	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2022
21ID0023	Construction of Local Road, Poblacion Zone 1-San Roque, Mayorga, Leyte	Construction Section	NO	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2022
21ID0024	Construction of Local Road, Barangay Mering, Tabontabon, Leyte	Construction Section	NO	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2022

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



Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers	Date			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Bi
GAA CY 2021	48,999,214.86			43,808,323.06			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel
GAA CY 2021	43,158,259.16			42,334,286.45			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel
GAA CY 2021	43,239,558.70			42,374,569.33			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel
GAA CY 2021	41,529,333.26			39,868,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel
GAA CY 2021	19,799,899.89			19,691,959.06			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel
GAA CY 2021	2,969,813.75			2,925,268.54			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel
GAA CY 2021	14,851,485.15			14,628,846.78			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel
GAA CY 2021	19,799,340.70			19,205,279.39			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel
GAA CY 2021	12,473,864.97			12,099,624.81			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel
GAA CY 2021	11,879,950.72			11,701,751.46			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novel