Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS !LE !! ...

MINU, HRAS DATE: 07-10-2021

OPWH, LEYTE 1ST DEC

LEYTE FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VIII Pawing, Palo, Leyte

DPWH Levie I Instrum Lagineerine (witer Pawing Pain Levie I.E.A.S.F.D. 03/10/2021

March 8, 2021

The Monitoring Division

Government Procurement Policy Board Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road Ortigas Center, Pasig City

Sir/Madam:

Submitting herewith our Procurement Monitoring Report (PMR) for the 2nd Semester of C.Y. 2020 for Civil Works and Consultancy Services.

Please be informed that we have no procurement activity for Goods and Services for the 2nd Semester of C.Y. 2020.

Very truly yours,

M. ACOSTA District Engineer

Copy Furnished:

1. Ardeliza R. Medenilla, MNSA, CESO II Undersecretary for Support Services DPWH, Bonifacio Drive, Port Area Manila

2. The Director

Procurement Service 5th Floor, DPWH Main Building Bonifacio Drive, Port Area Manila

3. The Regional Director DPWH Regional Office No. VIII Baras, Palo,Leyte

4. pmr@gppb.gov.ph castillo.caye@dpwh.gov.ph postrado.jeannard@dpwh.gov.ph portula.nonilon@dpwh.gov.ph ongbit.rita@dpwh.gov.ph

Procurement Unit

Republic of the Philippines Departmentof Public Works and Highways OFFICE OF THE DPWH DISTRICT ENGINEER Leyte 1st District Engineering Office Pawing, Palo, Leyte

Procurement Monitoring Report for Civil Works 2nd Semester, CY 2020

COURT ETER DEC	CIPPLIPLY ACTUATION															
COMPLETED PRO	COMPLETED PROCUREMENT ACTIVITIES Contract ID No. 201C0004															
P00441061VS-CW1	Const of Multi-Purpose Building, Brgy. San Roque, Tolosa, Leyte ABC: P2,402,763,15; 102 CD	Const. Section	Public Bidding	N/A	Nov. 22-29, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 16, 2019	Jan. 6, 2020	Sep. 25, 2020	Oct. 7, 2020	Oct. 10, 2020	Jan. 19, 2021	Jan. 19, 2022	GAA 2020
P00420653VS-CW1	Contract ID No. 2010/0005 Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Const. of Embarkadero Flood Control along Bahay River, Brgy, Guindapunan, Palo, Leyte ABC: P26,062,720.00; 250 CD		Const. Section Public Bidding	Oct. 15, 2019	Oct. 23-30, 2019	Oct. 30, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 15, 2019	Dec. 9, 2010	Nov. 24, 2020	Nov. 26, 2020	Dec. 3, 2020	Aug. 9, 2021	Aug. 9, 2022	GAA 2020
P00401407VS-CW1	Contract ID No. 2010:0006 Asset Preservation – Preventive Maintenance – Primary Roads – Dang Meharilika (LT) (S00024LT), K0916+117 – K0916+911, Palo, Leyte ABC: P28,950,000.00; 150 CD	Const. Section	Public Bidding	Oct. 31, 2019	Nov. 8-15, 2019	Nov. 14, 2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2, 2019	Dec. 20, 2019 Nov. 24, 2020	Nov. 24, 2020	Nov. 26, 2020	Dec. 3, 2020	May 1, 2021	May 1, 2022	GAA 2020
P00400978VS-CW1	Contract ID No. 20IC0007 Asset Preservation – Preventilive Maintenance – Primary Roads, Daang Maharilka (LT) S00024LT, K0912+833 – K0914+083, Palo, Leyle ABC: P25,294,580.00; 73 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 14, 2019 Nov. 22:29, 2019 Nov. 29, 2019 Dec 12, 2019	Nov. 29, 2019	Dec 12, 2019	Dec 12, 2019	Dec. 16, 2019	Jan. 7, 2020	Nov. 24, 2020	Nov. 26, 2020	Dec. 3, 2020	Feb. 13, 2021	Feb. 13, 2022	GAA 2020
P00401408VS-CW1	Contract ID No. 2010:0008 Asset Preservation — Preventive Maintenance — Tertiary Roads, Gov't Center Road Network — (\$000048LT), Chainage 000 — Chainage 340, Chainage 340 — Chainage 1333, Palo, Leyke ABC: P19.300.000.00: 86 CD	Const. Section	Public Bidding	Oct. 29, 2019	Nov. 6-13, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 29, 2019	Dec. 16, 2019 Nov. 24, 2020	Nov. 24, 2020	Nov. 26, 2020	Dec. 3, 2020	Feb. 6, 2021	Feb. 6, 2022	GAA 2020
P00401410VS-CW1	Contract ID No. 20IC0010 Asset Preservation — Preventive Maintenance — Tertiary Roads, Mainti-San Miguel-Santol Road (S00061LT) K0938+(-278) — K0938+272, Alangalang, Leyte ABC: P26,966,925.00; 111 CD	Const. Section	Public Bidding	Oct. 23, 2019	Oct. 30-Nov. 6, 2019	Nov. 7, 2019	Nov. 19, 2019	Nov. 19, 2019	Nov. 22, 2019	Dec. 16, 2019	Nov. 24, 2020	Nov. 26, 2020	Dec. 3, 2020	Mar. 23, 2021	Mar. 23, 2022	GAA 2020
P00401411VS-CW1	Contract ID No. 20IC0011 Asset Preservation – Preventive Maintenance – Tertiary Roads – Tanauan-Dagami Road (S00059LT), K0929-226 – K0929-012, K0929-032 – K0929-200, K0929-320 – K0929-886 Tanauan, Leyte ABC: P19,300,000.00; 139 CD	Const. Section	Public Bidding	Oct. 31, 2019	Nov. 8-15, 2019	Nov. 14, 2019	Nov. 28, 2019	Nov. 28, 2019	Dec. 2, 2019	Dec. 20, 2019	Nov. 24, 2020	Nov. 26, 2020	Dec. 3, 2020	Apr. 20, 2021	Apr. 20, 2022	GAA 2020
P00401169VS-CW1	Contract ID No. 20IC0015 Network Development - Road Widening - Primary Roads - Palo-Carigara-Omoc Road (S00034LT), K0918+757 - K0919+205, Palo, Leyfe ABC: P16,156,030.00; 175 CD	Const. Section	Public Bidding	Nov. 14, 2019	Nov. 22-29, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 16, 2019	Jan. 3, 2020	Nov. 24, 2020	Nov. 26, 2020	Dec. 3, 2020	May 26, 2021	May 26, 2022	GAA 2020
P00442157VS-CW1	Contract ID No. 2010:0039 Const./Repair/Rehab./Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage – Const. of Flood Control Structure and Drainage, Brgy, Campetic and Pawing, Palo, Leyte ABC. P96,500,000.00; 302 CD	Const. Section	Public Bidding	Nov. 26, 2019	Dec. 9-16, 2019	Dec. 20, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 31, 2019	Jan. 28, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 16, 2020	Aug. 13, 2021	Aug. 13, 2022	GAA 2020
P00470112VS-CW1	Contract ID No. 20IC0042 Const. of One-Storey, Three-Classroom School Building (9.50mx27.00m) with Parapet, Montaño Elementary School, Alangalang, Leyte ABC: P6,323,533.95; 133 CD	Const. Section	Public Bidding	Nov. 26, 2019	Dec. 9-16, 2019	Dec. 20, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 31, 2019	Jan. 14, 2020	Aug. 5, 2020	Aug. 10, 2020	Aug. 13, 2020	Dec. 23, 2020	Dec. 23, 2021	GAA 2020

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COREMENT ACTIVITIES		Procurement Program/Project	
		PMO/ End-User	
		Mode of Procurement	
		Pre-Proc Conference	
		Ads/Post of IAEB Pre-bi	
		Pre-bid Conf	
		Eligibility Check	
		Sub/Open of Bids	
		Bid Evaluation	Actual Procu
		Post Qual	rement Activit
		Notice of Award	y
		Contract Signing	
		Notice to Proceed	
		Delivery/ Completion	
		Inspection & Acceptance	
		Source of Funds	

Code (PAP) UACS No.

Contract Signing	
Notice to Proceed	
Delivery/ Completion	
Inspection & Acceptance	

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	ABC (PhP)		2	Contract Cost (PhP)	1P)				Date o	Date of Receipt of Invitation	vitation			
Total	MOOE	60	Total	MOOE	00	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
													approximal	
2,402,763.15	,	2,402,763.15	2,376,799.87	*	2,376,799.87	Resident Auditor 2,376,799,87 PCA Chapter President VACC Reg'l Representative NACCAP President	Z A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	×	122		4
26,062,720.00	,	26,062,720.00	25,671,779.21	ngti	25,671,779.21	Resident Auditor PCA Chapter President VACC Reg! Representative NACCAP President	Z >	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019	3			ř
28,950,000.00		28,950,000.00	26,460,000.00	*	26,460,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Z >	Nov. 13, 2019	Nov. 13, 2019 Nov. 13, 2019 Nov	Nov. 13, 2019	Ü			9
25,294,580.00	ĸ	25,294,580.00	23,119,180.00	6	23,119,180.00	Resident Auditor PCA Chapter President VACC Regil Representative NACCAP President	Z >	Nov. 28, 2019	Nov. 28, 2019 Nov. 28, 2019 Nov	Nov. 28, 2019	4			i
19,300,000.00		19,300,000.00	17,640,000.00	и	17,640,000.00	Resident Auditor PCA Chapter President NACC Reg1 Representative NACCAP President	Z >>	Nov. 13, 2019 Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019		8	t)	a.
26,966,925.00	я	26,966,925.00	24,647,980.00	Ŷ	24,647,980.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N N	Nov. 6, 2019	Nov. 6, 2019	Nov. 6, 2019	*	79		
19,300,000.00	Ŧ	19,300,000.00	17,640,000.00	•	17,640,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	Z	Nov. 13, 2019 Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	1.07	7		
16,156,030.00		16,156,030.00	14,766,640.00	Ä	14,766,640.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N/A	Nov. 28, 2019 Nov. 28, 2019 Nov	Nov. 28, 2019	Nov. 28, 2019			6	×
96,500,000.00		96,500,000.00	95,052,500.02	×.	95,052,500.02	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Z / A	Dec. 19, 2019 Dec. 19, 2019 Dec.	Dec. 19, 2019	Dec. 19, 2019	6	(4.)		
6,323,533.95		6,323,533.95	6,317,914.54		6,317,914.54	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Z	Dec. 19, 2019 Dec. 19, 2019	Dec. 19, 2019 [Dec. 19, 2019				

P00443476VS-CW1	P00444273VS-CW1	P00444265VS-CW1	P00444267VS-CW1	P00444264VS-CW1	P00444266VS-CW1	P00444268VS-CW1	P00444263VS-CW1	P00444270VS-CW1	P00444272VS-CW1	P00444297VS-CW1	P00444289VS-CW1	P00444271VS-CW1	P00470115VS-CW1	,
Contract ID No. 20IC0057 Concreting of Mudboron Road, Brgy, San Pedro, Alangalang, Leyte ABC: P9.850,000.00; 53 CD	Contract ID No. 20100056 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Sapinition River, Brgy, Sta. Cruz Section, San Miguel, Leyte ABC: P9.650,000.00; 105 CD	Contract ID No. 201C0055 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Bahay River, Brgy, Guindapurnan Section, Palo, Leyte ABC: P9.650,000.00; 105 CD	Contract ID No. 201C0054 Flood Control Structures/Facilities – Const. of Flood Control along Dungon Const. Section River, Brgy. Rizal II Section, Babatingon, Leyfe ABC: P9,650,000.00; 105 CD	Contract ID No. 2010:0053 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Bagahupi River, Brgy. Gov. E. Jaro Section, Babatngon, Leyte ABC. P14.475,000.00; 105 CD	Contract ID No. 201C0052 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Dapdap Const. Section River, Brgy. Salvacion Farm, Alangalang, Leyte ABC: P48,250,000.00, 250 CD	Contract ID No. 2010:0051 Flood Control and Drainage – Flood Control Structures/Facilities – Const of Flood Control along San Isidno River, Brgy. Libertad, Palo, Leyte ABC: P48,250,000.00; 250 CD	Contract ID No. 201C0050 Flood Control Structures/Facilities – Const. of Flood Control along Tolosa, Const. Section Leyte ABC: P48,250,000.00; 250 CD	Contract ID No. 201C0049 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along San Isidio River, Brgy, San Miguelay, Sta. Fe, Leyte ABC: P48,250,000.00; 250 CD	Contract ID No. 201C0048 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Sapinition River, Brgy, Bahay, San Miguel, Leyfe ABC: P48,250,000.00; 250 CD	Contract ID No. 201C0047 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Cavile East-Cogon Creek, Palo, Leyte ABC: P49,500,000.00; 250 CD	Contract ID No. 201C0046 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along San Isidno River, Brgy. San Isidno, Sta. Fe, Leyle ABC: P48,250,000.00; 250 CD	Contract ID No. 201C0045 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Sapinition River, Brgy. Santol, San Miguel, Leyte ABC: P48,250,000.00; 250 CD	Contract ID No. 20IC0043 Const. of Two-Storey, Sck-Classroom School Building (9.50mx32.00m) with Parapet, Maribi Elementary School, Tanauan, Leyte ABC: P14,787,893.58; 193.CD	
Const. Section	Const Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	
Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Feb. 21, 2020	Nov. 26, 2019	
Mar. 4-11, 2020	Mar. 4-11, 2020	Mar. 4-11, 2020	Mar. 4-11, 2020	Mar. 4-11, 2020	Feb. 28-Mar. 6, 2020	Feb. 28-Mar. 6, 2020	Feb. 28-Mar. 6, 2020	Feb. 28-Mar. 6, 2020	Feb. 28-Mar. 6, 2020	Feb. 28-Mar. 6, 2020	Feb. 28-Mar. 6, 2020	Feb. 28-Mar. 6, 2020	Dec. 9-16, 2019	
Mar. 12, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020	Mar. 6, 2020	Dec. 20, 2019	
Mar. 24, 2020	Mar. 24, 2020	Mar. 24, 2020	Mar. 24, 2020	Mar. 24, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Dec. 27, 2019	
Mar. 24, 2020	Mar. 24, 2020	Mar. 24, 2020	Mar. 24, 2020	Mar. 24, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 19, 2020	Dec. 27, 2019	
Mar. 27, 2020	May 29, 2020	May 29, 2020	May 29, 2020	May 29, 2020	Mar. 23, 2020	Mar. 23, 2020	Mar. 23, 2020	Mar. 23, 2020	Mar. 23, 2020	Mar. 23, 2020	Mar. 23, 2020	Mar. 23, 2020	Dec. 31, 2019	
Apr. 3, 2020	June 5, 2020	June 5, 2020	June 5, 2020	June 5, 2020	Apr. 6, 2020	Apr. 6, 2020	Apr. 6, 2020	Apr. 6, 2020	Apr. 6, 2020	Apr. 6, 2020	Apr. 6, 2020	Apr. 6, 2020	Jan. 14, 2020	
Aug.18, 2020	Aug.18, 2020	Aug.18, 2020	Aug.18, 2020	Aug.18, 2020	Aug.18, 2020	Aug.18, 2020	Aug.18, 2020	Aug.18, 2020	Aug.18, 2020	Sep. 7, 2020	Aug. 10, 2020	Aug. 18, 2020	Aug. 4, 2020	
Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Sep. 9, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 12, 2020	
Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Sep. 10, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 14, 2020	
Oct. 18, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 9, 2020	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	Mar. 17, 2021	May 3, 2021	May 3, 2021	Feb. 22, 2021	
Oct. 18, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	May 3, 2022	May 3, 2022	May 3, 2022	May 3, 2022	May 3, 2022	Mar. 17, 2022	May 3, 2022	May 3, 2022	Feb. 22, 2022	
GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	

, 2020 Mar. 11, 2020		Mar. 11, 2020	Mar. 11, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	9,350,000.00		9,350,000.00	9,650,000.00	·	9,650,000.00
020	ar. 11, 2020	Mar. 11, 2020 Mar	Mar. 11, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	9,503,500.00	*	9,503,500.00	9,650,000.00	¥	9,650,000.00
11, 2020	9	Mar. 11, 2020 Mar	Mar. 11, 2020	Z	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	9,324,298.57	¥	9,324,298.57	9,650,000.00		9,650,000.00
. 11, 2020	9	Mar. 11, 2020 Mar	Mar. 11, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	9,357,894.31		9,357,894.31	9,650,000.00		9,650,000.00
. 11, 2020	20	Mar. 11, 2020 Mar.	Mar. 11, 2020	Z	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	14,113,125.00	·	14,113,125.00	14,475,000.00	*	14,475,000.00
ır. 5, 2020	Mar	Mar. 5, 2020 N	Mar. 5, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	47,500,000.01	78	47,500,000.01	48,250,000.00	i i	48,250,000.00
Mar. 5, 2020	200	Mar. 5, 2020 N	Mar. 5, 2020	N A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	47,680,265.09	4 6	47,680,265.09	48,250,000.00	ė)	48,250,000.00
Mar. 5, 2020		Mar. 5, 2020 N	Mar. 5, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	47,767,476.81	к	47,767,476.81	48,250,000.00	*	48,250,000.00
Mar. 5, 2020		Mar. 5, 2020	Mar. 5, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	47,526,250.05		47,526,250.05	48,250,000.00	N.	48,250,000.00
Mar. 5, 2020		Mar. 5, 2020	Mar. 5, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	48,198,000.00	э	48,198,000.00	48,250,000.00	9	48,250,000.00
Mar. 5, 2020	S	Mar. 5, 2020	Mar. 5, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	49,004,141.59	. (6).	49,004,141.59	49,500,000.00		49,500,000.00
Mar. 5, 2020	S	Mar. 5, 2020	Mar. 5, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	48,144,030.00	ik:	48,144,030.00	48,250,000.00	¥	48,250,000.00
Mar. 5, 2020	S	Mar. 5, 2020	Mar. 5, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	47,869,002.14	e	47,669,002.14	48,250,000.00	e l	48,250,000.00
sc. 19, 2019	×	Dec. 19, 2019 Dec	Dec. 19, 2019	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	14,698,115.39	28.1	14,698,115.39	14,787,893.58	(E)	14,787,893.58
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200000100020000	P00443964VS-CW1	P00391511VS-CW1	P00444184VS-CW1	P00442615VS-CW1	P00491031VS-CW1	P00444186VS-CW1	P00444185VS-CW1	P00443219VS-CW1	200000100017000	P00443963VS-CW1	P00443961VS-CW1	P00443222VS-CW1	P00443478VS-CW1
Contract ID No. 20IC0073 1. Repair/Maint. of DPWH Building, Field Office and Laboratory Building, Leyte 1 District Engineering Office, Pawing, Palo, Leyte ABC: P1,960,000.00; 84 CD 2. Repair/Maint. of DENR Building, Land Registration Authority, Government Center, Palo, Leyte ABC: P980,000.00; 60 CD Total ABC: P2,940,000.00	Contract ID No. 201C0070 (2nd re-advertisement) Const. of Covered Court, Quilao, Tolosa, Leyte ABC: P2,970,000.00; 55 CD	Contract ID No. 20IC0069 (2nd re-advertisement) Reconstruction of Tolosa Public Market, Brgy, Telegrafo, Tolosa, Leyte ABC: P4,975,000.00; 120 CD	Contract ID No. 2010:0068 (2nd re-adventisement) Water Management Facilities – Water Supply – Const./Repair Rehab. Improvement of Various Infrastructure including Local Projects – Const. of Water Supply Systems – Const. of Ground Water Tank with PE Liner, San Miguel, Layle ABC. P8.8:20,000.00, 216 CD	Contract ID No. 2010:0067 (2nd re-advertisement) Const. of Two (2) Storey School Building, Eastern Visayas State University, Tanauan Campus, Tanauan, Leyte ABC: P8,820,000.00; 140 CD	i re-advertisement) te Const. of the Brgy. Road ice Regional Office 8 Gate 2, ilo, Leyte	Contract ID No. Zolocobo (Ziliu Te-adventisentetti,) Water Management Facilities - Water Supply - Const./Repair/ Rehab //improvement of Various Infrastructure including Local Projects - Const. of Water Supply Systems - Const. of San Miguel Waterworks System Level III, Cabac-an Watershed, Brgy, Bahay, San Miguel, Leyfe	Contract ID No. ZNICADS4 (ZNI TB-adventsement) Water Management Facilities - Water Supply— Const./Repair/ Rehab //improvement of Various Infrastructure including Local Projects - Const. of Water Supply Systems - Const. of San Miguel Waterworks System III, Catambag Watershed, Brgy. Caraycaray, San Miguel, Leyle ABC- PAL 700 000 000 2730 CD	Contract ID No. 201C0063 Const. of Hospital Building, Schistosomiasis Control and Research Institute, Palo. Leyte ABC. P16, 860,000.00; 164 CD	Contract ID No. 201C0062 Const. of Hospital Building, Schistosomiasis Control and Research Institute, Palot, Leyte ABC: P16,660,000.00; 164 CD	Contract ID No. 20100061 Const. of Covered Court, Sitio Bugnon, Brgy, Santol, San Miguel, Leyfe ABC: P2.970,000.00; 101 CD	Contract ID No. 20100060 Const. of Covered Court, Brgy. San Vicente, Alangalang, Leyte ABC: P2.970,000.00; 101 CD	Contract ID No. 20IC0059 (2nd re-advertisement) Construction of San Miguel Integrated Transport Terminal, San Miguel, Leyle ABC: P14,700,000.00; 186 CD	Contract ID No. 20100058 Concreting of Sitio Cabariwan Road, Brgy. Binongtoan, Alangalang Leyke ABC: P4,825,000.00; 32 CD
Maint. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Z	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 4, 2020	Mar. 3, 2020	Z A	N/A	N/A	Mar. 3, 2020	Feb. 21, 2020
June 3-10, 2020	June 3-10, 20020	June 3-10, 20020	June 3-10, 20020	June 3-10, 20020	June 3-10, 20020	June 3-10, 20020	June 3-10, 20020	June 3-10, 2020	Mar. 6-13, 2020	Mar. 6-13, 2020	Mar. 6-13, 2020	June 3-10,2020	Mar. 4-11, 2020
June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 12, 2020	June 11, 2020	Mar. 12, 2020
June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	June 23, 2020	Mar. 24, 2020
June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	June 23, 2020	Mar. 24, 2020
June 26, 2020	June 26, 2020	June 26, 2020	July 31, 2020	July 31, 2020	July 31, 2020	July 26, 2020	July 31, 2020	June 26, 2020	May 28, 2020	July 31, 2020	July 31, 2020	July 31, 2020	May 29, 2020
July 3, 2020	July 3, 2020	July 3, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 7, 2020	July 3, 2020	Aug. 7, 2020	June 3, 2020	June 3, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 24, 2020	June 5, 2020
July 13, 2020	Aug. 18, 2020	Aug. 18, 2020	Aug. 18, 2020	Aug. 18, 2020	Aug. 18, 2020	Aug. 18, 2020	Aug. 18, 2020	Aug. 18, 2020	June 8, 2020	Aug. 18, 2020	Sep. 25, 2020	Oct. 9, 2020	Aug.18, 2020
July 27, 2020	Aug 24, 2020	Aug. 25, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	June 11, 2020	Aug. 24, 2020	Oct. 7, 2020	Oct. 22, 2020	Aug. 24, 2020
July 30, 2020	Aug. 27, 2020	Aug. 28, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	Aug. 27, 2020	June 15, 2020	Aug. 27, 2020	Oct. 9, 2020	Oct. 29, 2020	Aug. 27, 2020
Sep. 28, 2020	Oct. 20, 2020	Dec. 25, 2020	Mar. 30, 2021	Jan. 30, 2021	Dec. 9, 2020	June 1, 2021	June 1, 2021	Feb. 6, 2021	July 14, 2020	Jan. 17, 2021	Jan. 17, 2021	May 2, 2021	Sep. 27, 2020
Sep. 28, 2021	Oct. 20, 2021	Dec. 25, 2021	Mar 30, 2022	Jan. 30, 2022	Dec. 9, 2021	June 1, 2022	June 1, 2022	Feb. 6, 2022	July 14, 2021	Jan. 17, 2022	Jan. 17, 2022	May 2, 2022	Sep. 27, 2021
GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2019	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020

INNOVAT FIREMENT	NAME FIRSTING	NAME FIRSTING
N / A June 10, 2020 June 10, 202		June 10, 2020 June 10, 2020 June
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N / A June 10, 2020 June 10, 202		June 10, 2020 June 10, 2020 June
N / A June 10, 2020 June 10, 202		June 10, 2020 June 10, 2020 June
N / A June 10, 2020 June 10, 202	June	June 10, 2020 June 10, 2020 June
N / A June 10, 2020 June 10, 202		June 10, 2020 June 10, 2020 June
N / A June 10, 2020 June 10, 202		June 10, 2020 June 10, 2020 June
N / A June 10, 2020 June 10, 203		June 10, 2020 June 10, 2020 June
N / A Mar. 11, 2020 Mar. 11, 202	Mar. 11, 2020	Mar. 11, 2020 Mar. 11, 2020 Mar.
N / A Mar. 11, 2020 Mar. 11, 202	Mar. 11, 2020	Mar. 11, 2020 Mar. 11, 2020 Mar.
N / A Mar. 11, 2020 Mar. 11, 202	Mar. 11, 2020	Mar. 11, 2020 Mar. 11, 2020 Mar.
N / A June 10, 2020 June 10, 203		June 10, 2020 June 10, 2020 June
N / A Mar. 11, 2020 Mar. 11, 202	Mar.	Mar. 11, 2020 Mar. 11, 2020 Mar.

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P004910	P004701	P004701	P004701	P004650	P004650	P004360	2000001	300205	200000	200000
P00491006VS-CW1 L	P00470111VS-CW1 L	P00470113VS-CW1 B	P00470114VS-CW1 J	P00465036VS-CW1 F	P00465037VS-CW1	P00436017VS-CW1 P	200000100019000 F	300205100012000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200000100020000 F	200000100020000
Contract ID No. 201C0087 Const./Improvement/Rehab. of Flood Control Project along Const./Improvement/Rehab. of Flood Control Project along Constumbuhan River, Brgy. Bisilg, Tanauan, Leyfe ABC: P19,300,000.00; 200 CD	Contract ID No. 201C0086 Const. of One-Storey, Three Classroom School Building, Lukay Elementary School, Alangalang, Leyte ABC: P6,518,488.56; 111 CD	Contract ID No. 2010:0065 Const. of One-Storey, Four-Classroom School Building, Const. of One-Storey, Four-Classroom School Building, Cantal School, Babatingon, Leyte ABC: P8,611,601,97; 123 CD	Contract ID No. 201C0084 Const. of Two-Storey, Sk-Classroom School Building, San closes Elementary School, Palo, Leyte ABC: P14,404,483.72; 164 CD	Contract ID No. 201C0083 Concreting of Brgy, Katipunan-Sitio Dango, Brgy, Pitogo FMR, Brgy, Katipunan, Sta. Fe, Leyte ABC: P11,760,000.00; 61 CD	Contract ID No. 201C0079 Concreting of Bigy. Veteranos FMR, Brgy. Veteranos, Alangalang, Leyle ABC: P12.740.000.00; 66 CD	Contract ID No. 20IC0078 (NEGOTIATED) Construction of One (1) Storey Health Isolation Facilities, Palo, Leyte ABC: P7,350,000.00; 21 CD	Infrastructure Facilities and ppair and Maint. of Road Safety ds and Bridges within the	const. of Rain Water Collection System (RWCS) at 199,031.25 each in the following locations: San Francisco West Elem. School, Alangalang, Leyte Divisoria Primary School, Alangalang, Leyte Binongtoan Elementary School, Babatingon, Leyte Mailbago National High School, Babatingon, Leyte Mailbago National High School, Babatingon, Leyte Sta. Cruz Senior High School, San Miguel, Leyte Sta. Cruz National High School, San Miguel, Leyte Sta. Cruz Senior High School, San Miguel, Leyte Sta. Cruz National High School, San Miguel, Leyte Sta. Cruz Reternativy School, Sta. Fe, Leyte Cutary Elementary School, Tanauan, Leyte S	Canal Structures and Other East Drainage System, Palo, D	Contract ID No. 20IC0074 Repair/Maint, of infrastructure Facilities – Flood Control and Drainage Structures and Related Facilities – Paran Creek, Flood Control, Brgy, District III, Babamgon, Leyfe ABC: P3,920,000.00; 66 CD
Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Maint. Section	Const. Section	Maint. Section	Maint. Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
July 28, 2020	July 28, 2020	July 28, 2020	July 28, 2020	July 28, 2020	July 28, 2020	N/A	June 30, 2020	N/A	N/A	N/A
Aug. 19-26, 2020	Aug. 12-19, 2020	Aug. 12-19, 2020	Aug. 12-19, 2020	Aug. 12-19, 2020	Aug. 12-19, 2020	July 17-24, 2020	July 8-15, 2020	June 10-17, 2020	June 3-10, 2020	June 3-10, 2020
Aug. 27, 2020	Aug. 20, 2020	Aug. 20, 2020	Aug. 20, 2020	Aug. 20, 2020	Aug. 20, 2020	N/A	July 16, 2020	June 18, 2020	June 11, 2020	June 11, 2020
Sep. 8, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	July 24, 2020	July 28, 2020	June 30, 2020	June 23, 2020	June 23, 2020
Sep. 8, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	Sep. 1, 2020	July 24, 2020	July 28, 2020	June 30, 2020	June 23, 2020	June 23, 2020
Sep. 11, 2020	Sep. 4, 2020	Sep. 3, 2020	Sep. 4, 2020	Sep. 3, 2020	Sep. 4, 2020	July 25, 2020	July 31, 2020	July 31, 2020	July 30, 2020	June 26, 2020
Sep. 18, 2020	Sep. 11, 2020	Sep. 7, 2020	Sep. 8, 2020	Sep. 7, 2020	Sep. 9, 2020	July 27, 2020	Aug. 7, 2020	Аид. 7, 2020	July 31, 2020	July 9, 2020
Sep. 28, 2020	Sep. 21, 2020	Sep. 11, 2020	Sep. 11, 2020	Sep. 11, 2020	Sep. 15, 2020	July 31, 2020	Aug. 12, 2020	Aug 14, 2020	Aug. 6, 2020	July 17, 2020
Oct. 15, 2020	Oct. 6, 2020	Sep. 14, 2020	Sep. 16, 2020	Sep. 14, 2020	Sep. 17, 2020	Aug. 4, 2020	Aug. 17, 2020	Aug. 25, 2020	Aug. 10, 2020	July 30, 2020
Oct. 15, 2020	Oct. 14, 2020	Sep. 17, 2020	Sep. 18, 2020	Sep. 16, 2020	Sep. 18, 2020	Aug. 6, 2020	Aug.20, 2020	Aug. 30, 2020	Aug. 12, 2020	Aug. 3, 2020
May 2, 2021	Feb. 1, 2021	Jan.17, 2021	Feb. 28, 2021	Nov. 15, 2020	Nov. 22, 2020	Aug. 26, 2020	Sep. 30, 2020	Nov. 28, 2020	Nov. 12, 2020	Oct.7, 2020
May 2, 2022	Feb. 1, 2022	Jan.17, 2022	Feb. 28, 2022	Nov. 15, 2021	Nov. 22, 2021	Aug. 26, 2021	Sep. 30, 2021	Nov. 28, 2021	Nov. 12, 2021	Oct.7, 2021
GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020

,	,			Aug. 26, 2020	Aug. 26, 2020	Aug. 26, 2020	N/A	PCA Chapter President VACC Reg'l Representative NACCAP President	19,275,562.24		19,275,562.24	19,300,000.00		19,300,000.00
(6)		r		Aug. 19, 2020	Aug. 19, 2020	Aug. 19, 2020	Z >	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	6,497,000.00		6,497,000.00	6,518,468.56	.	6,518,468.56
(9)	,	800	5	Aug. 19, 2020	Aug. 19, 2020	Aug. 19, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	8,480,000.00	(•)	8,480,000.00	8,611,601.97	(4)	8,611,601.97
(F)	•	24.2		Aug. 19, 2020	Aug. 19, 2020	Aug. 19, 2020	Z >	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	14,256,052.08		14,256,052.08	14,404,483.72	((*)	14,404,483.72
	٠	.w	•	Aug. 19, 2020	Aug. 19, 2020	Aug. 19, 2020	Z ×	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	11,700,500.00		11,700,500.00	11,760,000.00	€	11,760,000.00
	٠		(1.5)	Aug. 19, 2020	Aug. 19, 2020	Aug. 19, 2020	Z	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	12,727,497.57	ī	12,727,497.57	12,740,000.00	KT	12,740,000.00
6	10	ē	41)	July 22, 2020	July 22, 2020	July 22, 2020	Z >	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	7,348,000.00	r	7,348,000.00	7,350,000.00	*	7,350,000.00
×	<u>;</u>	*	*:	July 15, 2020	July 15, 2020	July 15, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	£	5,223,000.00	5,223,000.00		5,243,000.00	5,243,000.00
50	(36)	16	40	June 17, 2020	June 17, 2020 June 17, 2020	June 17, 2020	Z >	Resident Auditor PCA Chapter President VACC Regil Representative NACCAP President	4,376,640.40		4,376,640.40	4,378.687.50	·	4,378,687.50
v			x	June 10, 2020	June 10, 2020	June 10, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	*	4,826,500.00	4,826,500.00	Ē.	4,900,000.00	4,900,000.00
а	u		1	June 10, 2020	June 10, 2020	June 10, 2020	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	.34	3,895,000.06	3,895,000.06	a a	3,920,000.00	3,920,000.00

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LAA No. VIII-L1-21-02-001 (DA)	LAA No. VIII-L1-21-02-001 (DA)	LAA No. VIII-L1-21-02-001 (DA)	LAA No. VIII-L1-21-02-001 (DA)	LAA No. VIII-L1-21-02-001 (DA)	LAA No. VIII-L1:21:02:001 (DA)	ON-GOING PROC	Code (PAP) UACS No.									
Contract ID No. 201c:0093 (NEGOTIA-TED) Concreting of Bigy. Hubang to Brgy. Ekiran FMR, Brgy. Hubang and Brgy. Ekiran, Alangalang, Leyte ABC: P15,920,000.00; 121 CD	Contract ID No. 20IC0092 (NEGOTIATED) Concreting of Brgy. Hubang to Brgy. Binongloan FMR, Brgy. Hubang and Brgy. Binongloan, Alangalang, Leyte ABC: P15,920,000.00; 125 CD	Contract ID No. 2010:0091 (NEGOTIATED) Concreting of Brgy: Tibak FMR, Brgy: Tibak, Sta. Fe, Leyte ABC: P12,437,500.00; 117 CD	Contract ID No. 2010:2090 (NEGOTIATED) Concreting of Brgy. Taguite to Brgy. Magcasuang FMR, Brgy. Taguite and Brgy. Magcasuang, Babatngon, Leyte ABC: P12.437.500.00; 123 CD	Contract ID No. 20Ic;2089 (NEGOTIATED) Concreting of Brgy. Sangputan to Brgy. Malibago FMR, Brgy Sangputan and Brgy. Malibago, Babatngon, Leyte ABC: P12,437,500.00; 94 CD	Contract ID No. 20IC0088 (NEGOTIATED) Concreting of Brgy. Villa Magsaysay to Brgy. Pagsulhugon If FMR, Brgy. Villa Magsaysay and Brgy. Pagsulhugon, Babangon, Leyte ABC: P9,950,000.00; 80 CD	ON-GOING PROCUREMENT ACTIVITIES	Procurement Program/Project					Contract ID No. 2010C0101 (NEGOTIA/TED) Repair/Rehab, of Roads along Tanauan-Dagami Road (S00059LT), K0924+989 - K0924+988 (BL), K0925+306 - K0925+353 (LL), K0925+400 - K0925+445 (LL), K0925+474 - K0925+433 (LL), K0925+548 - K0925+552 (LL), K0925+716 K0925+500 (LL), Tanauan, Leyte ABC: P1,452,650.00; 30 CD	Contract ID No. 20IC0100 (NEGOTIATED) Repair(Rehab. of Roads along Daang Maharlika (LT) S00024LT, K0918+475 – K0918+513 (LL), K0918+537 – K0918+599.53 (LL), Palo, Leyfe ABC: P818,769.05; 18 CD	Contract ID No. 201C0099 (NEGOTIATED) Repair(Rehab. of Roads along Maint-San Miguel-Santol Road (S00061LT), K0944+220 – K0944+362 (BL), San Miguel, Leyle ABC: P1,979,416.65; 30 CD	Contract ID No. 20IC0098 (NEGOTIATED) Repair/Rehab. of Roads along Bagahupi-Babalngon-Sta. Cruz-Barugo-Carigara Road (S00064LT), K0920+827 – K0921+000 (BL), K0923+215 – K0923+249 (BL), Babatngon, Leyte ABC: P2,916,380.00; 35 CD	Contract ID No. 201C0097 (NEGOTIATED) Contract ID No. 201C0097 (NEGOTIATED) Repair/Rehab. of Roads along Tigbao-Pulak-Sla. Fe Road (S00039LT), K0909+101 – K0909+111 (BL), K0909+217 – K0909+226 (LL), K0909+226 (LL), K0910+047 (BL), K0910+047 – K
Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section		PMO/ End-User					Maint. Section	Maint. Section	Maint. Section	Maint. Section	Maint. Section
Negotiated	Negotiated	Negotiated	Negotiated	Negotiated	Negotiated		Mode of Procurement					Negotiated	Negotiated	Negotiated	Negotiated	Negotiated
N/A	N/A	Z />	N/A	Z / >	N/A		Pre-Proc Conference					N/A	Z	Z >	Z	Z >
Dec. 14-16, 2020	Dec. 14-16, 2020	Dec. 14-16, 2020	Dec. 14-16, 2020	Dec. 14-16, 2020	Dec. 14-16, 2020		Ads/Post of IAEB					Dec. 23-29, 2020	Dec. 23-29, 2020	Dec. 23-29, 2020	Dec. 23-29, 2020	Dec. 23-29, 2020
Z	N / >	Z />	N/A	2/>	N/A		Pre-bid Conf					N/A	Z	Z A	N/A	N A
Z >	N/A	Z	N/A	N/A	Z / >		Eligibility Check					N A	N ()	N A	N/A	Z >
Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020		Sub/Open of Bids					Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020
	•		3	i,			Bid Evaluation	Actual Procu				Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020
,	e	8.		e	,		Post Qual	Actual Procurement Activity				Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020
			,	0	j.		Notice of Award	У				Dec. 28, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020
9		*		•	•		Contract Signing		7,			Jan. 8, 2020	Jan. 8, 2020	Jan. 8, 2020	Jan. 8, 2020	Jan. 8, 2020
		(4.)		×	200		Notice to Proceed		otal Savings (1	otal Contract	Tota	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021
	6))	•	(1)		Delivery/ Completion		Total Alloted E	Price of Procu	Alloted Budg	Feb. 9, 2021	Jan. 28, 2021	Feb. 9, 2021	Feb. 14, 2021	Feb. 9, 2021
	r	ng.	þ		*		Inspection & Acceptance		Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Activities Conducted	Total Alloted Budget of Procurement Activities	Feb. 9, 2022	Jan. 28, 2022	Feb. 9, 2022	Feb. 14, 2022	Feb. 9, 2022
GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020		Source of Funds		ontract Price)	es Conducted	nent Activities	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020

,	*		*	Dec. 15, 2020	Dec. 15, 2020	N/A	Z À	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	15,880,000.00		15,880,000.00	15,920,000.00		15,920,000.00
×				Dec. 15, 2020	Dec. 15, 2020	N/A	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	15,880,000.00	•	15,880,000.00	15,920,000.00	15:	15,920,000.00
				Dec. 15, 2020	Dec. 15, 2020	N/A	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	12,400,000.00	٠	12,400,000.00	12,437,500.00	(4)	12,437,500.00
,		3		Dec. 15, 2020	Dec. 15, 2020	N/A	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	12,400,000.00	8	12,400,000.00	12,437,500.00		12,437,500.00
36			181	Dec. 15, 2020	Dec. 15, 2020	N/A	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	12,400,000.01	•	12,400,000.01	12,437,500.00	е:	12,437,500.00
,		9	:1	Dec. 15, 2020	Dec. 15, 2020 Dec.	N/A	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	9,914,583.86		9,914,583.86	9,950,000.00	(4)?	9,950,000.00
Remarks (Explaining changes from the APP)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf.	Pre-Proc Conf	List of Invited Observers	co	MOOE	Total	60	MOOE	Total
			vitation	Date of Receipt of Invitation	Date of				P)	Contract Cost (PhP)	CA		ABC (PhP)	
									21,840,031.39					
									922,863,471.74					
									944,703,503.13					
	ā		9	Dec. 28, 2020	Dec. 28, 2020	N	N/A	Resident Auditor PCA Chapter President VACC Reg! Representative NACCAP President	Э	1,442,652.45	1,442,652.45	(9)	1,452,650.00	1,452,650.00
	ė		6	Dec. 28, 2020	Dec. 28, 2020	Z	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	U	808,700.00	808,700.00		818,769.05	818,769.05
		*	,	Dec. 28, 2020	Dec. 28, 2020	Z >	N/A	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President		1,969,000.00	1,969,000.00	3	1,979,416.65	1,979,416.65
ų.	10	<u>Ú</u>	4.	Dec. 28, 2020	Dec. 28, 2020	N/A	Z / A	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	A)	2,906,000.00	2,906,000.00	×	2,916,380.00	2,916,380.00
*	*	¥		Dec. 28, 2020	Dec. 28, 2020	N/A	N/A	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	×	1,510,595.00	1,510,595.00		1,520,600.00	1,520,600.00
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BP00505228VS-CW1	BP00505227VS-CW1	BP00505226VS-CW1	BP00505225VS-CW1	BP00544298VS-CW1	BP00544292VS-CW1	BP00544293VS-CW1	BP00544286VS-CW1	BP00544294VS-CW1	BP00544288VS-CW1	BP00544287VS-CW1	BP00544287VS-CW1	BP00544295VS-CW1	LAA No. VIII-L1-21-02-001 (DA)
Contract ID No. 21IC0015 Asset Presenvation – Preventive Maintenance of Road – Tertiary Road, Asphalt Overlay, Mainti-San Miguel-Santol Road, K0938+272 – K0938+854, Alangalang, Leyte ABC: P9.125,760.00; 51 CD	Contract ID No. 211C0014 Asset Preservation – Preventive Maintenance of Road – Asset Preservation – Preventive Maintenance of Road – 11 Teritary Road, Asphalt Overlay, Kiling-Tanauan-Tabontabon-Const. Section Julita Road, K0930+994 – K0931+184, Tanauan, Leyte ABC: P8.638,700.00; 48 CD	Contract ID No. 210:0013 Asset Preservation – Preventive Maintenance of Road – 1 Tentary Road, Asphatr Overlay, Government Center Road Network (S00227LT) Chainage 0 – Chainage 206, Palo, Leyte ABC: P4,852,960.00; 32 CD	Contract ID No. 21(C0012 Asset Preservation – Preventive Maintenance – Primary Road, Daang Maharlika (LT), K0932+952.6 – K0933+500, Tolosa, Leyte ABC: P12,626,320.00: 65 CD	Contract ID No. 2 ICCUOUS Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program - Construction of Multi- Purpose Building (Livelihood Center), Brgy. Lurnad, Palo, Leyte ARC: PS 156 000.00-80.CD.		Contract ID No. 211C0007 Construction of Multi-Purpose Building (Covered Court), Harangay Pringo, Sta. Fe. Layle, ABC: P5,488,000.00; 100 CD	Contract ID No. 21C0006 Building and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program – Const. of Multi-Purpose Building (Covered Court), Brgy, Guintigui-an, Babatingon, Leyfe – S880,000.00	Contract ID No. 211C0005 Building and Other Structures – Multipurpose/ Facilities – Building and Other Structure Program – Const. of Multi-Purpose Building (Covered Court), Brgy, Cammogsey, Tolosa, Leyte ABC: P 5.880,000.00; 100 CD	Contract ID No. 211C0004 Construction of Multi-Purpose Building (Covered Court), H Barangay Canap, San Miguel, Leyte. ABC: P5.404,000.00; 188 CD	Contract ID No. 211C0003 Contract ID No. 211C0003 Construction of Multi-Purpose Building (Covered Court), Barangay Bairan, San Miguel, Leyte. ABC: P5.404,000.00; 188 CD	Contract ID No. 21/C0002 Contraction of Multi-Purpose Building (Covered Court), Astroga, Alangalang, Leyte ABC: P5,790,000.00; 201 CD	Contract ID No. 21IC0001 Construction of Multi-Purpose Building (Covered Court), V1 Alangaiang I Central School, Brigy. San Roque, Alangaiang, Leyle ABC: P5.404,000.00; 188 CD	Contract ID No. 201C0094 (NEGOTIATED) Concreding of Brgy, San Antonio FMR, Brgy, San Antonio, Pato, Leyte ABC: P15,920,000.00; 125 CD
Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Negotiated
Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020	Nov. 20, 20020	Nov. 27, 2020	Nov. 11, 2020	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020	Nov. 11, 2020	Nov. 11, 2020	N/A
Dec. 4-11, 2020	Dec. 4-11, 2020	Dec. 4-11, 2020	Dec. 4-11, 2020	Dec. 10-17, 2020	Dec. 1-8, 2020	Dec. 10-17, 2020	Nov. 20-27, 2020	Dec. 4-11, 2020	Dec. 10-17, 2020	Dec. 10-17, 2020	Nov. 20-27, 2020	Nov. 20-27, 2020	Dec. 14-16, 2020
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Dec. 23, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 29, 2020	Dec. 21, 2020	Dec. 29, 2020	Dec. 10, 2020	Dec. 23, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 10, 2020	Dec. 10, 2020	Z />
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8,665,948.55	8,208,704.06	4,610,458.13	12,000,654.77	2,134,440.55	5,432,987.55	5,480,000.00	5,776,962.41	5,865,105.42	5,480,221.81	5,482,722.33	5,855,254.94	5,485,302.80	15,857,468.69
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8,665,948.55	8,208,704.06	4,610,458.13	12,000,654.77	2,134,440.55	5,432,987.55	5,480,000.00	5,776,962.41	5,865,105.42	5,480,221.81	5,482,722.33	5,855,254.94	5,485,302.80	15,857,468.69
Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapler President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President
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Contract ID No. 211C0035 Rehabilitation of the Main Building, NEDA Regional Office VIII, Palo, Leyte ABC: P9,650,000.00; 140 CD	Contract ID No. 211C0031 Const. of Flood Mitigation Structure – Const./Rehab. of Flood Control Mitigation Facilities along Binahaan River, Brgy, Malaguicay, Tanauan, Leyte ABC: P49,000,000.00; 250 CD	Contract ID No. 21/C0030 Const. of Flood Mitigation Structure – Const./Rehab. of Flood Control Mitigation Facilities along Binahaan River, Brgy, Cabalagnan, Tanauan, Leyte ABC: P49.000.000 00; 250 CD	Contract ID No. 21/C0029 Const. of Flood Mitigation Structure – Const./Rehab. of Flood Control Mitigation Facilities along Binahaan River, Gry, Balud, Tanauan, Leyte ABC: P49,000,000.00 251 CD	Contract ID No. 211C0027 Const.Maint. of Flood Mitigation Structures and Drainage Const.Maint. or Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Busay River, Barangay Dist. 3 Section, Babatingon, Leyfe ABC: P49,000,000.00; 151 CD	Contract ID No. 21IC0024 Network Development Program – Road Widening – Tertiary Road – Road Widening – Tanauan-Dagami Road, K0922-383 – K0923-000, Tanauan, Leyte ABC: P14,700,000.00; 74 CD	Contract ID No. 21IC0023 Network Development - Road Widening -Tertiary Roads - Network Development - Road (N0927+000 - K0927+300, USIa. Fe, Leyte ABC: P9,968,450.00; 59 CD	Contract ID No. 21/C0022 Network Development - Road Widening -Tertiary Roads - Mainit-San Miguel-Santol Road, K0940+000 - K0941+004, (San Miguel, Leyle ABC: P14.475,000.00; 85 CD	Contract ID No. 21(C0021 Contract ID No. 21(C0021 Network Development Program – Road Widening – Tertiary Road – Road Widening – Bagahupi-Babatingon-Sta, Cruz- Bango-Canigara Road (S00068LT) Chainage 6425 - Chainage 6176, San Miguel, Leyte ABC: P14,700,000.00; 74 CD	Contract ID No. 211C0020 Network Development Program – Road Widening – Primary Road – Road Widening – Palo-Carigara-Ormoc Road, K0928-699.55 – K0929-586, Alangalang, Leyte ABC: P26.228.720.00; 122.CD	Contract ID No. 211C0019 Construction/Upgrading/Rehabilitation of Drainage along Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Road, Tacloban-Baybay South Road, K0917+(247) - K0917+407, Palo, Leyte ABC: P10.254,720.00; 124 CD	Contract ID No. 21IC0018 Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Road, Palo-Carigara-Ormoc Road, K0920+300. K0920+800, Palo, Leyte ABC: P9,800,000.00; 121 CD	Contract ID No. 21/C0017 Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Road, Daang Maharlika (LT), K0917+000 - K0917+401, Palo, Leyte ABC: P9,800,000.00; 121 CD	Asset Preservation - Rehab/Reconstruction of Roads with Slips. Slope Collapse and Landside - Terlary Roads, Bagainup-Babatingon-Sta Cruz-Barugo-Carigara Road (\$00066LT) Chainage 6380 - Chainage 6523, Babatingon, Leyte ABC: P38,600,000.00; 195 CD
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Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov. 27, 2020	Nov. 27, 2020	Nov. 20, 2020	Nov. 11, 2020	Nov. 27, 2020	Nov. 20, 2020	Nov. 11, 2020	Nov. 11, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020	Nov. 27, 2020
Dec. 10-17, 2020	Dec. 4-11, 2020	Dec. 1-8, 2020	Nov. 20-27, 2020	Dec. 10-17, 2020	Dec. 1-8, 2020	Nov. 20-27, 2020	Nov. 11, 2020 Nov. 20-27, 2020	Dec. 1-8, 2020	Dec. 1-8, 2020	Dec. 10-17, 2020	Dec. 10-17, 2020	Dec. 10-17, 2020	Dec. 10-17, 2020
Dec. 17, 2020	Dec. 11, 2020	Dec. 9, 2020	Nov. 27, 2020	Dec. 17, 2020	Dec. 9, 2020	Nov. 27, 2020	Nov. 27, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 17, 2020
Dec. 29, 2020	Dec. 23, 2020	Dec. 21, 2020	Dec. 10, 2020	Dec. 29, 2020	Dec. 21, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020
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9,701,036.95	48,494,835.67	48,020,000.00	48,020,000.00	48,501,350.00	14,327,091.46	9,718,464.00	14,259,000.00	14,627,404.55	24,903,576.45	9,929,317.36	9,604,000.00	9,760,000.00	38,747,413.77	
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9,701,036.95	48,494,835.67	48,020,000.00	48,020,000.00	48,501,350.00	14,327,091.46	9,718,464.00	14,259,000.00	14,627,404.55	24,903,576.45	9,929,317.36	9,604,000.00	9,760,000.00	38,747,413.77	
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Contract ID No. 21IC0035 Rehabilitation of the Main Building, NEDA Regional Office VIII, Palo, Leyte ABC: P9,650,000.00; 140 CD	Contract ID No. 21IC0027 Const./Maint. of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Busay River, Barangay Dist. 3 Section, Babatingon, Leyte ABC: P49,000,000.00; 151 CD	Contract ID No. 211C0019 Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Road, Tacloban-Baybay South Road, K0917+(247) - K0917+407, Palo, Leyte ABC: P10,254,720.00; 124 CD	Contract ID No. 211C0018 Construction-Upgrading/Rehabilitation of Drainage along National Roads - Primary Road, Palo-Carigara-Ormoc Road, K0920-300, K0920-800, Palo, Leyre ABC: P9,800,000.00; 121 CD	Contract ID No. 21lC0017 Construction/UpgratingFehabilitation of Drainage along National Roads - Primary Road, Daang Maharlika (LT), K0917+000 - K0917+401, Palo, Leyte ABC: P9,800,000.00; 121 CD	Reconstruction of Roads with andslide - Tertlary Roads, uz-Barugo-Carigara Road - Chainage 6523, Babatngon, D	Contract ID No. Zilculous Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program - Construction of Multi- Purpose Building (Livelihood Center), Brgy, Luntad, Palo, Leyle ABC- P2 156 000 01: 00 01	ose Building (Covered Court), Leyte. CD	Contract ID No. 21/C0004 Construction of Multi-Purpose Building (Covered Court), Barangay Canap, San Miguel, Leyte, ABC: P5,488,000.00; 100 CD	Contract ID No. 21IC0003 Construction of Multi-Purpose Building (Covered Court), Barangay Bairan, Saan Miguel, Leyte. ABC: P5.488.000.00; 100 CD	Contract ID No. 201C0094 (NEGOTIATED) Concreting of Brgy, San Antonio FMR, Brgy, San Antonio, Palo, Leyte ABC: P15,920,000.00; 125 CD	Contract ID No. 201C0093 (NEGOTIATED) Concreting of Bryy, Hubang to Brgy, Ekiran FMR, Brgy, Hubang and Brgy, Ekiran, Alangalang, Leyte ABC: P15,920,000.00; 121 CD	Contract ID No. 201C0092 (NEGOTIATED) Concreting of Bryy, Hubang to Bryy, Binongtoan FMR, Brgy, Hubang and Bryy, Binongtoan, Alangalang, Leyte ABC: P15,920,000.00; 125 CD	Contract ID No. 21/C0040 Const./Maint. of Flood Miligation Structures and Drainage Systems - Const. of Slope Protection Structure - Const. of Slope Protection along Dungon River, Brgy. Rizal II Section, BBabatingon, Leybe ABC. P24, 500,000.00; 209 CD	Contract ID No. 211C0039 Const. of Drainage Structure – Const./Maint. of Flood Mitigation Structures, Drainage System and Slope Protection along Dungon River, Brgy. Villa Magsaysay Section, Babatingon, Leyfe ABC: P24,500,000.00; 209 CD	
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48,501,350.00	48,501,350.00	9,929,317.36	9,604,000.00	9,760,000.00	38,747,413.77	2,134,440.55	5,480,000.00	5,480,221.81	5,468,000.00	15,857,468.69	15,880,000.00	15,880,000.00	24,379,445.15	24,379,445.15
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Contract ID No. 21IC0039
Const. of Drainage Structure - Const./Maint. of Flood
BP00544930VS-CW1 Mitigation Structures, Drainage System and Slope
Protection along Dungon River, Brgy. Villa Magsaysay
Section, Babatngon, Leyte
ABC: P24.500,000.00; 209 CD Prepared by: CHITOWELSON O. EUSORES
Head, Procurement Unit Const. Section Public Bidding Nov. 27, 2020 Dec. 10-17, 2020 Dec. 17, 2020 Dec. 29, 2020 Dec. 29, 2020 Reviewed by Winurfa Day V. Buavis Submmitted by: Total Savings (Total Alloted Budget - Total Contract Price Total Contract Price of Procurement Activities Conducted Total Alloted Budget of Procurement Activitie District Endinder JOHHNE ACOSTA GAA 2021

9,650,000.00 9,650,000.00 9,701,036.95 823,679,850.00 813,507,795.52 10,172,054.48 PCA Chapter President
9,701,036.95 VACC Reg'l Representative
NACCAP President NIA Dec. 16, 2020 Dec. 16, 2020 Dec. 16, 2020

Republic of the Philippines
Departmentof Public Works and Highways
OFFICE OF THE DPWH DISTRICT ENGINEER Leyte 1st District Engineering Office Pawing, Palo, Leyte

Procurement Monitoring Report for Consultancy Service 2nd Semester, CY 2020

Code (PAP) UACS No.

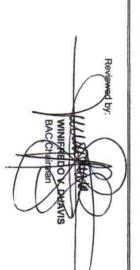
PMO/ Mode of End-User Procurement

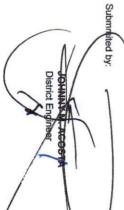
Actual Procurement Activity

															NONE	
															ON-GOING PROCUREMENT ACTIVITIES	ON-GOING PROC
Notice of Contract Signing Proceed Completion Acceptance	Contract Signing Proceed Completion	Contract Signing		Notice of Award		Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IAEB Pre-bid Conf	Pre-Proc Conference	Mode of Procurement	PMO/ End-User	Procurement Program/Project	Cods (PAP) UACS No.
Y	Y	V	y	У	1.7	Actual Procurement Activity	Actual Procu									
Total Savings (Total Alloted Budget - Total Contract Price)	Total Savings (Total Alloted Bu-	Total Savings (To	Tot		1											
Total Contract Price of Procurement Activities Conducted	Total Contract Price of Procure	Total Contract P	To		1											
Total Alloted Budget of Procurement Activities	Total Alloted Budge	Total			1											
0 Oct. 19, 2020 Nov. 12, 2020 Nov. 16, 2020 Jan. 22, 2021	Nov. 12, 2020 Nov. 16, 2020	Nov. 12, 2020 Nov. 16, 2020	Nov. 12, 2020	0 Oct. 19, 2020	0	Oct. 16, 202	13, 2020 Oct. 14, 2020 Oct. 16, 2020 Oct. 19, 2020	Oct. 13, 2020	Sep. 30, 2020 Oct		Sep. 23-30, 2020 Oct. 1, 2020	Sep. 8, 2020	Public Bidding	Planning and Design Section	Contract ID No. 20CSICO1 Subsurface Exploration Survey for the Proposed Wildening/ Construction of the following Bridges: 1.) Bagahupi Bridge (B00051LT) along Leyte- Samar Inter Provincial Road, Bagahupi, Babatrigon, Leyte- P676, 100.48; 23 Field Working Days 2.) Malaguicay Bridge I (B00519LT), K0925+124 along Tanauan-Dagarin Road, Malaguicay, Tanauan, Leyte- P883,445,83; 30 Field Working Days 3.) Malaguicay Bridge II (B00520LT), K0925+353 along Tanauan-Dagarin Road, Malaguicay, Tanauan, Leyte- P476,456,13; Tanauan, Leyte- P476,456,13; Tanauan, Leyte- P476,456,13;	200000100038000
															COMPLETED PROCUREMENT ACTIVITIES	COMPLETED PR
Notice of Contract Signing Proceed Completion Acceptance Funds	Notice of Contract Signing Proceed	Notice of Contract Signing Award	Notice of Award			Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IAEB Pre-bid Conf	Pre-Proc Conference	Procurement	End-User	Procurement Program/Project	UACS No.



CHITO NELSON O. EUSORES
Head, Procurement Unit





Total Savings (<u>Total Alleled Budget</u> - Total Contract Price)

Total Contract Price of Procurement Activities Conducted **Total Alloted Budget of Procurement Activities**

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me Arri	applicable)		Evaluation	Bids	11		Conf		8	i c	Can	8	and Co.	oral a
Remarks (Explaining changes from		Post Qual	Bid	Sub/Open of	Eligibility	Pre-bid Conf.	Pre-Proc	List of Invited Observers	B	MOOR	Total	3		Total
•			vitation	Date of Receipt of Invitation	Date o				P)	Contract Cost (PhP)	Co		ABC (PhP)	
									2,000.00					
									1,970,392.32					
									1,972,392.32					
				Sep. 30, 2020	Sep. 30, 2020 Sep. 30, 2020 Sep. 30, 2020	Sep. 30, 2020	N .>	Resident Auditor 1,970,392.32 PICIPA President PICE President	1,970,392.32		1,970,382.32	1.972,392.32	,	1,972,392,32
Remarks (Explaining changes from the APP)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility	Pre-bid Conf.	Pre-Proc	List of Invited Observers	8	MOOE	Total	8	MOOE	Total
			vitation	Date of Receipt of Invitation	Date o				IP)	Contract Cost (PhP)	60		ABC (PhP)	