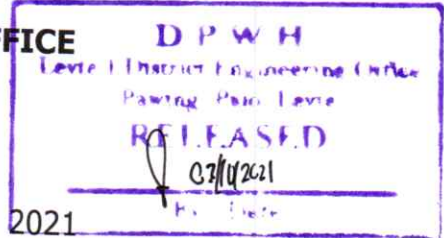




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Pawing, Palo, Leyte

DPWH, LEYTE 1ST DEC
RMU, HRAS
DATE: 03-10-2021
FILE NO.: 1720



March 8, 2021

The Monitoring Division

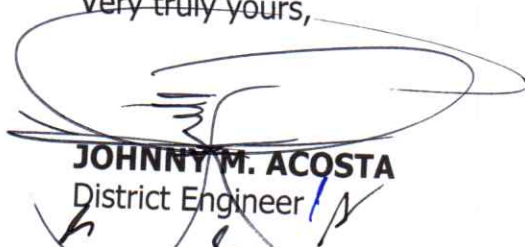
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

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,


JOHNNY M. ACOSTA
District Engineer

Copy Furnished:

1. **Ardeliza R. Medenilla, MNSA, CESO II**
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Procurement Unit

Republic of the Philippines
Department of 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

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
P00441061VS-CW1	Contract ID No. 201C0004 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	
P00441063VS-CW1	Contract ID No. 201C0005 Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Const. of Embankment Flood Control along Bantay River, Brgy. Gundupan, Palo, Leyte ABC: P26,062,720.00; 290 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	
P00441407VS-CW1	Contract ID No. 201C0006 Asset Preservation – Preventive Maintenance – Primary Roads – Daang Maharlika (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. 26, 2020	Dec. 3, 2020	May 1, 2021	May 1, 2022	GAA 2020	
P004400978VS-CW1	Contract ID No. 201C0007 Asset Preservation – Preventive Maintenance – Primary Roads, Daang Maharlika (LT) S00024LT, K0912-833 – K0914-083, Palo, Leyte ABC: P25,294,580.00; 73 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. 7, 2020	Nov. 24, 2020	Nov. 26, 2020	Dec. 3, 2020	Feb. 13, 2021	Feb. 13, 2022	GAA 2020	
P00441408VS-CW1	Contract ID No. 201C0008 Asset Preservation – Preventive Maintenance – Tertiary Roads, Govt. Center Road Network – (S000048LT), Chainage 000 – Chainage 340, Chainage 340 – Chainage 1333, Palo, Leyte 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. 26, 2020	Dec. 3, 2020	Feb. 6, 2021	Feb. 6, 2022	GAA 2020	
P00441410VS-CW1	Contract ID No. 201C0010 Asset Preservation – Preventive Maintenance – Tertiary Roads, Main-San Miguel-Santol Road (S00061LT), K0938-4278 – K0938-272, Alangalang, Leyte ABC: P26,965,925.00; 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	
P00441411VS-CW1	Contract ID No. 201C0011 Asset Preservation – Preventive Maintenance – Tertiary Roads – Tanauan-Dagami Road (S00059LT), K0928+26 – K0929+012, K0929+032 – K0929+200, K0929+320 – K0929+686, Tanauan, Leyte ABC: P19,300,000.00; 138 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	
P00441169VS-CW1	Contract ID No. 201C0015 Network Development – Road Widening – Primary Roads – Palo-Cargan-Cornio Road (S00034LT), K0918+757 – K0919+205, Palo, Leyte 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	
P00441517VS-CW1	Contract ID No. 201C0039 Const./Repair/Rehab./Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage – Const. of Flood Control Structure and Drainage, Brgy. Campic 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. 201C0042 Const. of One-Storey, Three-Classroom School Building (9.50mx27.00m) with Parapet, Montolio 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	

1.1

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the App)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2,402,763.15	-	2,402,763.15	2,376,799.87	-	2,376,799.87	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-
28,062,720.00	-	28,062,720.00	25,671,779.21	-	25,671,779.21	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Oct. 29, 2019	Oct. 29, 2019	Oct. 29, 2019	-	-	-	-
28,950,000.00	-	28,950,000.00	26,460,000.00	-	26,460,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-
25,294,580.00	-	25,294,580.00	23,119,180.00	-	23,119,180.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-
19,300,000.00	-	19,300,000.00	17,640,000.00	-	17,640,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-
26,966,925.00	-	26,966,925.00	24,647,980.00	-	24,647,980.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 6, 2019	Nov. 6, 2019	Nov. 6, 2019	-	-	-	-
19,300,000.00	-	19,300,000.00	17,640,000.00	-	17,640,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 13, 2019	-	-	-	-
16,156,030.00	-	16,156,030.00	14,786,640.00	-	14,786,640.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	-	-	-	-
96,500,000.00	-	96,500,000.00	95,052,500.02	-	95,052,500.02	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 19, 2019	Dec. 19, 2019	Dec. 19, 2019	-	-	-	-
6,323,533.95	-	6,323,533.95	6,317,914.54	-	6,317,914.54	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 19, 2019	Dec. 19, 2019	Dec. 19, 2019	-	-	-	-

P0044215V-S-CW1	Contract ID No. 201C0043 Const. of Two-Storey, Six-Classroom School Building (9.50mx32.00m) with Parapet, Marib Elementary School, Tanauan, Leyte ABC: P14,787,893.58; 193 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. 4, 2020	Aug. 12, 2020	Aug. 14, 2020	Feb. 22, 2021	Feb. 22, 2022	GAA 2020
P00444271V-S-CW1	Contract ID No. 201C0045 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Sapinitan River, Brgy. Sanito, San Miguel, Leyte ABC: P48,250,000.00; 250 CD	Const. Section	Public Bidding	Feb. 21, 2020	Feb. 28-Mar. 6, 2020	Mar. 6, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 23, 2020	Apr. 6, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	May 3, 2021	May 3, 2022	GAA 2020
P00444289V-S-CW1	Contract ID No. 201C0046 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along San Isidro River, Brgy. San Isidro, Sta. Fe, Leyte ABC: P48,250,000.00; 250 CD	Const. Section	Public Bidding	Feb. 21, 2020	Feb. 28-Mar. 6, 2020	Mar. 6, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 23, 2020	Apr. 6, 2020	Aug. 10, 2020	Aug. 24, 2020	Aug. 27, 2020	May 3, 2021	May 3, 2022	GAA 2020
P00444297V-S-CW1	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	Const. Section	Public Bidding	Feb. 21, 2020	Feb. 28-Mar. 6, 2020	Mar. 6, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 23, 2020	Apr. 6, 2020	Sep. 7, 2020	Sep. 9, 2020	Sep. 10, 2020	Mar. 17, 2021	Mar. 17, 2022	GAA 2020
P00444272V-S-CW1	Contract ID No. 201C0048 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Sapinitan River, Brgy. Bahay, San Miguel, Leyte ABC: P48,250,000.00; 250 CD	Const. Section	Public Bidding	Feb. 21, 2020	Feb. 28-Mar. 6, 2020	Mar. 6, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 23, 2020	Apr. 6, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	May 3, 2021	May 3, 2022	GAA 2020
P00444270V-S-CW1	Contract ID No. 201C0049 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along San Isidro River, Brgy. San Miguel, Sta. Fe, Leyte ABC: P48,250,000.00; 250 CD	Const. Section	Public Bidding	Feb. 21, 2020	Feb. 28-Mar. 6, 2020	Mar. 6, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 23, 2020	Apr. 6, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	May 3, 2021	May 3, 2022	GAA 2020
P00444283V-S-CW1	Contract ID No. 201C0050 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Tolosa, Leyte ABC: P48,250,000.00; 250 CD	Const. Section	Public Bidding	Feb. 21, 2020	Feb. 28-Mar. 6, 2020	Mar. 6, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 23, 2020	Apr. 6, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	May 3, 2021	May 3, 2022	GAA 2020
P00444286V-S-CW1	Contract ID No. 201C0051 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along San Isidro River, Brgy. Libertad, Palo, Leyte ABC: P48,250,000.00; 250 CD	Const. Section	Public Bidding	Feb. 21, 2020	Feb. 28-Mar. 6, 2020	Mar. 6, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 23, 2020	Apr. 6, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	May 3, 2021	May 3, 2022	GAA 2020
P00444286V-S-CW1	Contract ID No. 201C0052 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Dagdap River, Brgy. Salvation Farm, Alangalang, Leyte ABC: P48,250,000.00; 250 CD	Const. Section	Public Bidding	Feb. 21, 2020	Feb. 28-Mar. 6, 2020	Mar. 6, 2020	Mar. 19, 2020	Mar. 19, 2020	Mar. 23, 2020	Apr. 6, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	May 3, 2021	May 3, 2022	GAA 2020
P00444284V-S-CW1	Contract ID No. 201C0053 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Bagahup River, Brgy. Gov. E. Jaro Section, Babatungan, Leyte ABC: P14,475,000.00; 105 CD	Const. Section	Public Bidding	Feb. 21, 2020	Mar. 4-11, 2020	Mar. 12, 2020	Mar. 24, 2020	Mar. 24, 2020	May 29, 2020	June 5, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Dec. 9, 2020	Dec. 9, 2021	GAA 2020
P00444287V-S-CW1	Contract ID No. 201C0054 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Dungon River, Brgy. Rizal II Section, Babatungan, Leyte ABC: P9,650,000.00; 105 CD	Const. Section	Public Bidding	Feb. 21, 2020	Mar. 4-11, 2020	Mar. 12, 2020	Mar. 24, 2020	Mar. 24, 2020	May 29, 2020	June 5, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Dec. 9, 2020	Dec. 9, 2021	GAA 2020
P00444285V-S-CW1	Contract ID No. 201C0055 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Bahay River, Brgy. Gundapanan Section, Palo, Leyte ABC: P9,650,000.00; 105 CD	Const. Section	Public Bidding	Feb. 21, 2020	Mar. 4-11, 2020	Mar. 12, 2020	Mar. 24, 2020	Mar. 24, 2020	May 29, 2020	June 5, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Dec. 9, 2020	Dec. 9, 2021	GAA 2020
P00444273V-S-CW1	Contract ID No. 201C0056 Flood Control and Drainage – Flood Control Structures/Facilities – Const. of Flood Control along Sapinitan River, Brgy. Sta. Cruz Section, San Miguel, Leyte ABC: P9,650,000.00; 105 CD	Const. Section	Public Bidding	Feb. 21, 2020	Mar. 4-11, 2020	Mar. 12, 2020	Mar. 24, 2020	Mar. 24, 2020	May 29, 2020	June 5, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Dec. 9, 2020	Dec. 9, 2021	GAA 2020
P00443476V-S-CW1	Contract ID No. 201C0057 Concreting of Mudhobon Road, Brgy. San Pedro, Alangalang, Leyte ABC: P9,650,000.00; 53 CD	Const. Section	Public Bidding	Feb. 21, 2020	Mar. 4-11, 2020	Mar. 12, 2020	Mar. 24, 2020	Mar. 24, 2020	Mar. 27, 2020	Apr. 3, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Oct. 18, 2020	Oct. 18, 2021	GAA 2020

14,787,893.58	-	14,787,893.58	14,698,115.39	-	14,698,115.39	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 19, 2019	Dec. 19, 2019	Dec. 19, 2019	-	-	-	-
48,250,000.00	-	48,250,000.00	47,669,002.14	-	47,669,002.14	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	-	-	-	-
48,250,000.00	-	48,250,000.00	48,144,030.00	-	48,144,030.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	-	-	-	-
49,500,000.00	-	49,500,000.00	49,004,141.59	-	49,004,141.59	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	-	-	-	-
48,250,000.00	-	48,250,000.00	48,198,000.00	-	48,198,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	-	-	-	-
48,250,000.00	-	48,250,000.00	47,526,250.05	-	47,526,250.05	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	-	-	-	-
48,250,000.00	-	48,250,000.00	47,767,476.81	-	47,767,476.81	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	-	-	-	-
48,250,000.00	-	48,250,000.00	47,500,000.01	-	47,500,000.01	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 5, 2020	Mar. 5, 2020	Mar. 5, 2020	-	-	-	-
14,475,000.00	-	14,475,000.00	14,113,125.00	-	14,113,125.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-
9,650,000.00	-	9,650,000.00	9,357,894.31	-	9,357,894.31	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-
9,650,000.00	-	9,650,000.00	9,324,298.57	-	9,324,298.57	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-
9,650,000.00	-	9,650,000.00	9,503,500.00	-	9,503,500.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-
9,650,000.00	-	9,650,000.00	9,350,000.00	-	9,350,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-

P00443478V/CW1	Contract ID No. 201C0058 Concreting of Sitio Cabanban Road, Brgy. Binongloan, Alangalang, Leyte ABC: P4,825,000.00; 32 CD	Const. Section	Public Bidding	Feb. 21, 2020	Mar. 4-11, 2020	Mar. 12, 2020	Mar. 24, 2020	Mar. 24, 2020	May 29, 2020	June 5, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Sep. 27, 2020	Sep. 27, 2021	GAA 2020
P00443222V/CW1	Contract ID No. 201C0059 (2nd re-advertisement) Construction of San Miguel Integrated Transport Terminal, San Miguel, Leyte ABC: P14,700,000.00; 186 CD	Const. Section	Public Bidding	Mar. 3, 2020	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	July 31, 2020	Aug. 24, 2020	Oct. 9, 2020	Oct. 22, 2020	Oct. 29, 2020	May 2, 2021	May 2, 2022	GAA 2020
P00443961V/CW1	Contract ID No. 201C0060 Const. of Covered Court, Brgy. San Vicente, Alangalang, Leyte ABC: P2,970,000.00; 101 CD	Const. Section	Public Bidding	N / A	Mar. 6-13, 2020	Mar. 12, 2020	Mar. 16, 2020	Mar. 16, 2020	July 31, 2020	Aug. 7, 2020	Sep. 25, 2020	Oct. 7, 2020	Oct. 9, 2020	Jan. 17, 2021	Jan. 17, 2022	GAA 2020
P00443963V/CW1	Contract ID No. 201C0061 Const. of Covered Court, Sitio Bugnon, Brgy. Saniel, San Miguel, Leyte ABC: P2,970,000.00; 101 CD	Const. Section	Public Bidding	N / A	Mar. 6-13, 2020	Mar. 12, 2020	Mar. 16, 2020	Mar. 16, 2020	July 31, 2020	Aug. 7, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Jan. 17, 2021	Jan. 17, 2022	GAA 2020
200000100017000	Contract ID No. 201C0062 Const. of Hospital Building, Schistosomiasis Control and Research Institute, Palo, Leyte ABC: P16,660,000.00; 164 CD	Const. Section	Public Bidding	N / A	Mar. 6-13, 2020	Mar. 12, 2020	Mar. 16, 2020	Mar. 16, 2020	May 28, 2020	June 3, 2020	June 8, 2020	June 11, 2020	June 15, 2020	July 14, 2020	July 14, 2021	GAA 2020
P00443219V/CW1	Contract ID No. 201C0063 Const. of Hospital Building, Schistosomiasis Control and Research Institute, Palo, Leyte ABC: P16,660,000.00; 164 CD	Const. Section	Public Bidding	Mar. 3, 2020	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	June 26, 2020	June 3, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Feb. 6, 2021	Feb. 6, 2022	GAA 2019
P00444185V/CW1	Contract ID No. 201C0064 (2nd re-advertisement) Water Management Facilities – Water Supply – Const./Repair/ Rehab./Improvement of Various Infrastructure including Local Projects – Const. of Water Supply Systems – Const. of San Miguel Watersheds System III, Catandag Watershed, Brgy. Carycary, San Miguel, Leyte ABC: P14,700,000.00; 220 CD	Const. Section	Public Bidding	Mar. 4, 2020	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	July 31, 2020	Aug. 7, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	June 1, 2021	June 1, 2022	GAA 2020
P00444186V/CW1	Contract ID No. 201C0065 (2nd re-advertisement) Water Management Facilities – Water Supply – Const./Repair/ Rehab./Improvement of Various Infrastructure including Local Projects – Const. of Water Supply Systems – Const. of San Miguel Watersheds System Level III, Cabac-an Watershed, Brgy. Banay, San Miguel, Leyte ABC: P14,700,000.00; 220 CD	Const. Section	Public Bidding	Mar. 4, 2020	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	July 26, 2020	July 3, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	June 1, 2021	June 1, 2022	GAA 2020
P00441031V/CW1	Contract ID No. 201C0066 (2nd re-advertisement) Road Rehab. and Drainage Line Const. of the Brgy. Road from Maranika Highway to Police Regional Office 8 Gate 2, Cam. Kangleon, Camptec, Palo, Leyte ABC: P13,720,000.00; 106 CD	Const. Section	Public Bidding	Mar. 4, 2020	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	July 31, 2020	Aug. 7, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Dec. 9, 2020	Dec. 9, 2021	GAA 2020
P00442615V/CW1	Contract ID No. 201C0067 (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	Const. Section	Public Bidding	Mar. 4, 2020	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	July 31, 2020	Aug. 7, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Jan. 30, 2021	Jan. 30, 2022	GAA 2020
P00444184V/CW1	Contract ID No. 201C0068 (2nd re-advertisement) 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, Leyte ABC: P8,820,000.00; 216 CD	Const. Section	Public Bidding	Mar. 4, 2020	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	July 31, 2020	Aug. 7, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Mar. 30, 2021	Mar. 30, 2022	GAA 2020
P00391511V/CW1	Contract ID No. 201C0069 (2nd re-advertisement) Reconstruction of Tolosa Public Market, Brgy. Telegrafo, Tolosa, Leyte ABC: P4,975,000.00; 120 CD	Const. Section	Public Bidding	Mar. 4, 2020	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	June 26, 2020	July 3, 2020	Aug. 18, 2020	Aug. 25, 2020	Aug. 28, 2020	Dec. 25, 2020	Dec. 25, 2021	GAA 2020
P00443964V/CW1	Contract ID No. 201C0070 (2nd re-advertisement) Const. of Covered Court, Quilao, Tolosa, Leyte ABC: P2,970,000.00; 55 CD	Const. Section	Public Bidding	Mar. 4, 2020	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	June 26, 2020	July 3, 2020	Aug. 18, 2020	Aug. 24, 2020	Aug. 27, 2020	Oct. 20, 2020	Oct. 20, 2021	GAA 2020
200000100020000	Contract ID No. 201C0073 1. Repair/Maint. of DPWH Building, Field Office and Laboratory Building, Leyte 1 District Engineering Office, Paming, 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	Maint. Section	Public Bidding	N / A	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	June 26, 2020	July 3, 2020	July 13, 2020	July 27, 2020	July 30, 2020	Sep. 28, 2020	Sep. 28, 2021	GAA 2020

4,825,000.00	-	4,825,000.00	4,680,250.24	-	4,680,250.24	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-
14,700,000.00	-	14,700,000.00	14,655,000.00	-	14,655,000.00	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
2,970,000.00	-	2,970,000.00	2,920,180.16	-	2,920,180.16	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-
2,970,000.00	-	2,970,000.00	2,922,203.99	-	2,922,203.99	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-
750,000.00	-	750,000.00	742,500.00	-	742,500.00	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	Mar. 11, 2020	Mar. 11, 2020	Mar. 11, 2020	-	-	-	-
16,660,000.00	-	16,660,000.00	16,600,016.94	-	16,600,016.94	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
14,700,000.00	-	14,700,000.00	13,062,258.51	-	13,062,258.51	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
14,700,000.00	-	14,700,000.00	14,692,996.61	-	14,692,996.61	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
13,720,000.00	-	13,720,000.00	13,510,000.00	-	13,510,000.00	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
8,820,000.00	-	8,820,000.00	8,719,639.04	-	8,719,639.04	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
8,820,000.00	-	8,820,000.00	8,778,000.00	-	8,778,000.00	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
4,975,000.00	-	4,975,000.00	4,950,000.00	-	4,950,000.00	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
2,970,000.00	-	2,970,000.00	2,928,439.12	-	2,928,439.12	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
2,940,000.00	-	2,940,000.00	2,930,394.73	-	2,930,394.73	Resident Auditor PCA Chapter President VAOC Regl Representative NACCAP President	N/A	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-

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200000100020000	Contract ID No. 200C0074 Repair/Maint. of Infrastructure Facilities – Flood Control and Drainage Structures and Related Facilities – Paron Creek, Flood Control, Brgy. District III, Babangon, Leyte ABC: P3,920,000.00; 66 CD	Maint. Section	Public Bidding	N / A	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	June 26, 2020	July 9, 2020	July 17, 2020	July 30, 2020	Aug 3, 2020	Oct 7, 2020	Oct 7, 2021	GAA 2020
200000100020000	Contract ID No. 200C0075 Repair/Maint. of Drainage Canal Structures and Other Related Facilities, Cavite East Drainage System, Palo, Leyte ABC: P4,900,000.00; 93 CD	Maint. Section	Public Bidding	N / A	June 3-10, 2020	June 11, 2020	June 23, 2020	June 23, 2020	July 30, 2020	July 31, 2020	Aug 6, 2020	Aug 10, 2020	Aug 12, 2020	Nov 12, 2020	Nov 12, 2021	GAA 2020
300205100012000	Contract ID No. 200C0076 Const. of Rain Water Collection System (RWCS) at P199.031.25 each in the following locations: 1. San Francisco West Elem. School, Alangalang, Leyte 2. Divisoria Primary School, Alangalang, Leyte 3. Binongtoan Elementary School, Alangalang, Leyte 4. San Vicente Elementary School, Alangalang, Leyte 5. Juan Tisno National High School, Babangon, Leyte 6. Malibago National High School, Babangon, Leyte 7. Pagdulugon National High School, Babangon, Leyte 8. Sta. Cruz Senior High School, San Miguel, Leyte 9. Sta. Cruz National High School, San Miguel, Leyte 10. Baliran Primary School, San Miguel, Leyte 11. Baculand Elementary School, Sta. Fe, Leyte 12. Cutey Elementary School, Sta. Fe, Leyte 13. Cambalisan Elementary School, Tanauan, Leyte 14. Lumbuhan Elementary School, Tanauan, Leyte 15. Picas Elementary School, Tanauan, Leyte 16. Cabuyan Elementary School, Tanauan, Leyte 17. Capangahan Elementary School, Tolosa, Leyte 18. Canugbang Elementary School, Palo, Leyte 19. San Agustin Elementary School, Palo, Leyte 20. Libertad Elementary School, Palo, Leyte 21. Cabasaran Gali Primary School, Palo, Leyte 22. Leyte 1st District Engineering Office, Palo, Leyte ABC: P4,378,687.50; 90 CD	Const. Section	Public Bidding	N / A	June 10-17, 2020	June 18, 2020	June 30, 2020	June 30, 2020	July 31, 2020	Aug 7, 2020	Aug 14, 2020	Aug 25, 2020	Aug 30, 2020	Nov 28, 2020	Nov 28, 2021	GAA 2020
200000100019000	Contract ID No. 200C0077 Maint., Repair and Rehab. of Infrastructure Facilities and Other Related Activities – Repair and Maint. of Road Safety Facilities along National Roads and Bridges within the District ABC: P5,243,000.00; 42 CD	Maint. Section	Public Bidding	June 30, 2020	July 8-15, 2020	July 16, 2020	July 28, 2020	July 28, 2020	July 31, 2020	Aug 7, 2020	Aug 12, 2020	Aug 17, 2020	Aug 20, 2020	Sep 30, 2020	Sep 30, 2021	GAA 2020
P0043601TVS-CW1	Contract ID No. 200C0078 (NEGOTIATED) Construction of One (1) Storey Health Isolation Facilities, Palo, Leyte ABC: P7,350,000.00; 21 CD	Const. Section	Public Bidding	N / A	July 17-24, 2020	N / A	July 24, 2020	July 24, 2020	July 25, 2020	July 27, 2020	July 31, 2020	Aug 4, 2020	Aug 6, 2020	Aug 26, 2020	Aug 26, 2021	GAA 2020
P0046503TVS-CW1	Contract ID No. 200C0079 Concreting of Brgy. Veterans FMR, Brgy. Veterans, Alangalang, Leyte ABC: P12,740,000.00; 66 CD	Const. Section	Public Bidding	July 28, 2020	Aug 12-19, 2020	Aug 20, 2020	Sep 1, 2020	Sep 1, 2020	Sep 4, 2020	Sep 9, 2020	Sep 15, 2020	Sep 17, 2020	Sep 18, 2020	Nov 22, 2020	Nov 22, 2021	GAA 2020
P0046503BVS-CW1	Contract ID No. 200C0083 Concreting of Brgy. Katipunan-Silo Dango, Brgy. Pilogo FMR, Brgy. Katipunan, Sta. Fe, Leyte ABC: P11,750,000.00; 61 CD	Const. Section	Public Bidding	July 28, 2020	Aug 12-19, 2020	Aug 20, 2020	Sep 1, 2020	Sep 1, 2020	Sep 3, 2020	Sep 7, 2020	Sep 11, 2020	Sep 14, 2020	Sep 16, 2020	Nov 15, 2020	Nov 15, 2021	GAA 2020
P00470114VS-CW1	Contract ID No. 200C0084 Const. of Two-Storey, Six-Classroom School Building, San Jose Elementary School, Palo, Leyte ABC: P14,404,483.72; 164 CD	Const. Section	Public Bidding	July 28, 2020	Aug 12-19, 2020	Aug 20, 2020	Sep 1, 2020	Sep 1, 2020	Sep 4, 2020	Sep 8, 2020	Sep 11, 2020	Sep 16, 2020	Sep 18, 2020	Feb 26, 2021	Feb 28, 2022	GAA 2020
P00470113VS-CW1	Contract ID No. 200C0085 Const. of One-Storey, Four-Classroom School Building, Babangon Central School, Babangon, Leyte ABC: P8,611,601.97; 123 CD	Const. Section	Public Bidding	July 28, 2020	Aug 12-19, 2020	Aug 20, 2020	Sep 1, 2020	Sep 1, 2020	Sep 3, 2020	Sep 7, 2020	Sep 11, 2020	Sep 14, 2020	Sep 17, 2020	Jan 17, 2021	Jan 17, 2022	GAA 2020
P00470111VS-CW1	Contract ID No. 200C0086 Const. of One-Storey, Three Classroom School Building, Luby Elementary School, Alangalang, Leyte ABC: P6,518,468.56; 111 CD	Const. Section	Public Bidding	July 28, 2020	Aug 12-19, 2020	Aug 20, 2020	Sep 1, 2020	Sep 1, 2020	Sep 4, 2020	Sep 11, 2020	Sep 21, 2020	Oct 6, 2020	Oct 14, 2020	Feb 1, 2021	Feb 1, 2022	GAA 2020
P0049100BVS-CW1	Contract ID No. 200C0087 Const./Improvement/Rehab. of Flood Control Project along Lumbuhan River, Brgy. Bislig, Tanauan, Leyte ABC: P19,300,000.00; 200 CD	Const. Section	Public Bidding	July 28, 2020	Aug 19-26, 2020	Aug 27, 2020	Sep 8, 2020	Sep 8, 2020	Sep 11, 2020	Sep 18, 2020	Sep 28, 2020	Oct 15, 2020	Oct 15, 2020	May 2, 2021	May 2, 2022	GAA 2020

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3,920,000.00	3,920,000.00	-	3,895,000.06	3,895,000.06	-	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
4,900,000.00	4,900,000.00	-	4,826,500.00	4,826,500.00	-	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	June 10, 2020	June 10, 2020	June 10, 2020	June 10, 2020	-	-	-	-
4,378,687.50	-	4,378,687.50	4,376,640.40	-	4,376,640.40	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020	-	-	-	-
5,243,000.00	5,243,000.00	-	5,223,000.00	5,223,000.00	-	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	-	-	-	-
7,350,000.00	-	7,350,000.00	7,348,000.00	-	7,348,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	July 22, 2020	July 22, 2020	July 22, 2020	July 22, 2020	-	-	-	-
12,740,000.00	-	12,740,000.00	12,727,497.57	-	12,727,497.57	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	-	-	-	-
11,760,000.00	-	11,760,000.00	11,700,500.00	-	11,700,500.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	-	-	-	-
14,404,483.72	-	14,404,483.72	14,256,052.08	-	14,256,052.08	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	-	-	-	-
8,611,601.97	-	8,611,601.97	8,480,000.00	-	8,480,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	-	-	-	-
6,518,468.56	-	6,518,468.56	6,497,000.00	-	6,497,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	Aug 19, 2020	-	-	-	-
19,300,000.00	-	19,300,000.00	19,275,562.24	-	19,275,562.24	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Aug 26, 2020	Aug 26, 2020	Aug 26, 2020	Aug 26, 2020	-	-	-	-

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	Contract ID No. 20IC0097 (NEGOTIATED) Repair/Rehab. of Roads along Tigbao-Pusak-Sia Fe Road (S00039L.T), K0909+106 – K0909+111 (BL), K0909+217 – K0909+225 (LL), K0909+242 – K0909+248 (LL), K0910+015 – K0910+047 (BL), K0910+477 – K0910+487 (LL), K0910+971.50 – K0910+978 (LL), K0912+174 – K0912+182(LL), K0912+313 – K0912+319.3 (BL), K0912+327 – K0912+337.4 (RL), K0912+480 – K0912+484.5 (LL), K0912+503 – K0912+510.3 (LL), K0912+726 – K0912+731 (BL), Sia Fe, Leyte ABC: P1,520,600.00; 30 CD	Maint. Section	Negotiated	N/A	Dec. 23-29, 2020	N/A	N/A	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 8, 2020	Jan. 11, 2021	Feb. 9, 2021	Feb. 9, 2022	GAA 2020	
	Contract ID No. 20IC0098 (NEGOTIATED) Repair/Rehab. of Roads along Bagahup-Babangon-Sia Cruz-Barup-Carigara Road (S00054L.T), K0920+827 – K0921+000 (BL), K0923+215 – K0923+249 (BL), Babangon, Leyte ABC: P2,916,360.00; 35 CD	Maint. Section	Negotiated	N/A	Dec. 23-29, 2020	N/A	N/A	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 8, 2020	Jan. 11, 2021	Feb. 14, 2021	Feb. 14, 2022	GAA 2020	
	Contract ID No. 20IC0099 (NEGOTIATED) Repair/Rehab. of Roads along Mainit-San Miguel-Santol Road (S00061L.T), K0944+220 – K0944+362 (BL), San Miguel, Leyte ABC: P1,979,416.65; 30 CD	Maint. Section	Negotiated	N/A	Dec. 23-29, 2020	N/A	N/A	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 8, 2020	Jan. 11, 2021	Feb. 9, 2021	Feb. 9, 2022	GAA 2020	
	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), Pabo, Leyte ABC: P818,769.05; 18 CD	Maint. Section	Negotiated	N/A	Dec. 23-29, 2020	N/A	N/A	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 8, 2020	Jan. 11, 2021	Jan. 28, 2021	Jan. 28, 2022	GAA 2020	
	Contract ID No. 20IC0101 (NEGOTIATED) Repair/Rehab. of Roads along Tanauan-Dagami Road (S00058L.T), K0924+989 – K0924+998 (BL), K0925+306 – K0925+333 (LL), K0925+400 – K0925+445 (LL), K0925+474 – K0925+483 (LL), K0925+548 – K0925+562 (LL), K0925+716 K0925+800 (LL), Tanauan, Leyte ABC: P1,452,650.00; 30 CD	Maint. Section	Negotiated	N/A	Dec. 23-29, 2020	N/A	N/A	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 28, 2020	Jan. 8, 2020	Jan. 11, 2021	Feb. 9, 2021	Feb. 9, 2022	GAA 2020	
Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	
Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
ON-GOING PROCUREMENT ACTIVITIES																	
LAA No. VIII-L1-21-02-001 (DA)	Contract ID No. 20IC0088 (NEGOTIATED) Concreting of Brgy. Villa Magassey to Brgy. Pagasinlungon FMR, Brgy. Villa Magassey and Brgy. Pagasinlungon, Babangon, Leyte ABC: P9,950,000.00; 80 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	-	-	-	-	-	-	-	GAA 2020	
LAA No. VIII-L1-21-02-001 (DA)	Contract ID No. 20IC0089 (NEGOTIATED) Concreting of Brgy. Sangputan to Brgy. Malibago FMR, Brgy. Sangputan and Brgy. Malibago, Babangon, Leyte ABC: P12,437,500.00; 94 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	-	-	-	-	-	-	-	GAA 2020	
LAA No. VIII-L1-21-02-001 (DA)	Contract ID No. 20IC0090 (NEGOTIATED) Concreting of Brgy. Taguite to Brgy. Magcasuang FMR, Brgy. Taguite and Brgy. Magcasuang, Babangon, Leyte ABC: P12,437,500.00; 123 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	-	-	-	-	-	-	-	GAA 2020	
LAA No. VIII-L1-21-02-001 (DA)	Contract ID No. 20IC0091 (NEGOTIATED) Concreting of Brgy. Tibak FMR, Brgy. Tibak, Sia Fe, Leyte ABC: P12,437,500.00; 117 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	-	-	-	-	-	-	-	GAA 2020	
LAA No. VIII-L1-21-02-001 (DA)	Contract ID No. 20IC0092 (NEGOTIATED) Concreting of Brgy. Hubang to Brgy. Binongroan FMR, Brgy. Hubang and Brgy. Binongroan, Alangalang, Leyte ABC: P15,920,000.00; 125 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	-	-	-	-	-	-	-	GAA 2020	
LAA No. VIII-L1-21-02-001 (DA)	Contract ID No. 20IC0093 (NEGOTIATED) Concreting of Brgy. Hubang to Brgy. Ekiran FMR, Brgy. Hubang and Brgy. Ekiran, Alangalang, Leyte ABC: P15,920,000.00; 121 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	-	-	-	-	-	-	-	GAA 2020	

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1,520,600.00	1,520,600.00	-	1,510,595.00	1,510,595.00	-	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 28, 2020	Dec. 28, 2020	-	-	-	-	-	-
2,916,380.00	2,916,380.00	-	2,906,000.00	2,906,000.00	-	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 28, 2020	Dec. 28, 2020	-	-	-	-	-	-
1,979,416.65	1,979,416.65	-	1,969,000.00	1,969,000.00	-	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 28, 2020	Dec. 28, 2020	-	-	-	-	-	-
818,769.05	818,769.05	-	808,700.00	808,700.00	-	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 28, 2020	Dec. 28, 2020	-	-	-	-	-	-
1,452,650.00	1,452,650.00	-	1,442,652.45	1,442,652.45	-	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 28, 2020	Dec. 28, 2020	-	-	-	-	-	-
944,703,503.13																
922,863,471.74																
21,840,031.39																
ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
9,950,000.00	-	9,950,000.00	9,914,583.86	-	9,914,583.86	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-	-	-
12,437,500.00	-	12,437,500.00	12,400,000.01	-	12,400,000.01	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-	-	-
12,437,500.00	-	12,437,500.00	12,400,000.00	-	12,400,000.00	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-	-	-
12,437,500.00	-	12,437,500.00	12,400,000.00	-	12,400,000.00	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-	-	-
15,920,000.00	-	15,920,000.00	15,880,000.00	-	15,880,000.00	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-	-	-
15,920,000.00	-	15,920,000.00	15,880,000.00	-	15,880,000.00	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-	-	-

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15,920,000.00	-	15,920,000.00	15,857,468.69	-	15,857,468.69	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-
5,404,000.00	-	5,404,000.00	5,485,302.80	-	5,485,302.80	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	-	-	-	-
5,880,000.00	-	5,880,000.00	5,855,254.94	-	5,855,254.94	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	-	-	-	-
5,488,000.00	-	5,488,000.00	5,482,722.33	-	5,482,722.33	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
5,488,000.00	-	5,488,000.00	5,480,221.81	-	5,480,221.81	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
5,880,000.00	-	5,880,000.00	5,865,105.42	-	5,865,105.42	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
5,880,000.00	-	5,880,000.00	5,776,962.41	-	5,776,962.41	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	-	-	-	-
5,488,000.00	-	5,488,000.00	5,480,000.00	-	5,480,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
5,488,000.00	-	5,488,000.00	5,432,987.55	-	5,432,987.55	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 8, 2020	Dec. 8, 2020	Dec. 8, 2020	-	-	-	-
2,156,000.00	-	2,156,000.00	2,134,440.55	-	2,134,440.55	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
12,626,320.00	-	12,626,320.00	12,000,654.77	-	12,000,654.77	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
4,852,960.00	-	4,852,960.00	4,610,458.13	-	4,610,458.13	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
8,638,700.00	-	8,638,700.00	8,208,704.06	-	8,208,704.06	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
9,125,760.00	-	9,125,760.00	8,665,948.55	-	8,665,948.55	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-

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38,600,000.00	-	38,600,000.00	38,747,413.77	-	38,747,413.77	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
9,800,000.00	-	9,800,000.00	9,760,000.00	-	9,760,000.00	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
9,800,000.00	-	9,800,000.00	9,604,000.00	-	9,604,000.00	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
10,254,720.00	-	10,254,720.00	9,929,317.36	-	9,929,317.36	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
26,228,720.00	-	26,228,720.00	24,903,576.45	-	24,903,576.45	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 8, 2020	Dec. 8, 2020	Dec. 8, 2020	-	-	-	-
14,700,000.00	-	14,700,000.00	14,627,404.55	-	14,627,404.55	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 8, 2020	Dec. 8, 2020	Dec. 8, 2020	-	-	-	-
14,475,000.00	-	14,475,000.00	14,259,000.00	-	14,259,000.00	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	-	-	-	-
9,968,450.00	-	9,968,450.00	9,718,464.00	-	9,718,464.00	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	-	-	-	-
14,700,000.00	-	14,700,000.00	14,327,091.46	-	14,327,091.46	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 8, 2020	Dec. 8, 2020	Dec. 8, 2020	-	-	-	-
49,000,000.00	-	49,000,000.00	48,501,350.00	-	48,501,350.00	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
49,000,000.00	-	49,000,000.00	48,020,000.00	-	48,020,000.00	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	-	-	-	-
49,000,000.00	-	49,000,000.00	48,020,000.00	-	48,020,000.00	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 8, 2020	Dec. 8, 2020	Dec. 8, 2020	-	-	-	-
49,000,000.00	-	49,000,000.00	48,494,835.67	-	48,494,835.67	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
9,650,000.00	-	9,650,000.00	9,701,036.95	-	9,701,036.95	Resident Auditor PCA Chapter President VAOC Regl Representative NAACAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-

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24,500,000.00	-	24,500,000.00	24,379,445.15	-	24,379,445.15	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
24,500,000.00	-	24,500,000.00	24,379,445.15	-	24,379,445.15	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
15,920,000.00	-	15,920,000.00	15,890,000.00	-	15,890,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-
15,920,000.00	-	15,920,000.00	15,890,000.00	-	15,890,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-
15,920,000.00	-	15,920,000.00	15,857,468.69	-	15,857,468.69	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	Dec. 15, 2020	Dec. 15, 2020	-	-	-	-
5,488,000.00	-	5,488,000.00	5,468,000.00	-	5,468,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
5,488,000.00	-	5,488,000.00	5,480,221.81	-	5,480,221.81	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
5,488,000.00	-	5,488,000.00	5,480,000.00	-	5,480,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
2,156,000.00	-	2,156,000.00	2,134,440.55	-	2,134,440.55	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
39,200,000.00	-	39,200,000.00	38,747,413.77	-	38,747,413.77	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
9,800,000.00	-	9,800,000.00	9,760,000.00	-	9,760,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
9,800,000.00	-	9,800,000.00	9,604,000.00	-	9,604,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
10,254,720.00	-	10,254,720.00	9,929,317.36	-	9,929,317.36	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
49,000,000.00	-	49,000,000.00	48,501,350.00	-	48,501,350.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
49,000,000.00	-	49,000,000.00	48,501,350.00	-	48,501,350.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-

Contract ID No. 211C0039 Const. of Drainage Structure - Const./Maint. of Flood Mitigation Structures, Drainage System and Slope Protection along Dungen River, Brgy. Villa Magpayayay Section, Babatngon, Leyte ABC: P24,900,000.00; 209 CD		Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020									GAA 2021
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Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

Prepared by:


CHITONNELSON O. EUSORES
Head, Procurement Unit

Reviewed by:


MINIFREDO V. BUAVIS
BAC Chairman

Submitted by:


JOHNEFER AGOSTA
District Engineer

Republic of the Philippines
Department of 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.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ades/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
200000100038000	Contract ID No. 20CSIC01 Subsurface Exploration Survey for the Proposed Widening/ Construction of the following Bridges: 1.) Bagahup Bridge (B00051L1) along Leyte- Samar Inter Provincial Road, Bagahup, Babatangan, Leyte – P876, 100.48; 23 Field Working Days 2.) Malaguicay Bridge I (B00519L1), K0925+124 along Tanauan-Dagami Road, Malaguicay, Tanauan, Leyte – P883,445.83; 30 Field Working Days 3.) Malaguicay Bridge II (B00520L1), K0925+353 along Tanauan-Dagami Road, Malaguicay, Tanauan, Leyte – P476,456.13; 16 Field Working Days ABC: P1,972,392.32; 68 Field Working Days	Planning and Design Section	Public Bidding	Sep. 8, 2020	Sep. 23-30, 2020	Oct. 1, 2020	Sep. 30, 2020	Oct. 13, 2020	Oct. 14, 2020	Oct. 16, 2020	Oct. 19, 2020	Nov. 12, 2020	Nov. 19, 2020	Jan. 22, 2021	-	GAA 2020	
Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	
ON-GOING PROCUREMENT ACTIVITIES																	
Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	

Prepared by:


CHITO NEILSON O. EUSORES
Head, Procurement Unit

Reviewed by:


WINIFREDO Y. DRAVIS
BAC Chairman

Submitted by:


JOHNNIE M. ACEÑA
District Engineer

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