

PROCUREMENT MONITORING REPORT
CIVIL WORKS for 1st Semester C.Y. 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Coaf												Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
21ID0001	Construction of Local Road, Brgy. San Andres, Julita, Leyte	Construction Section	YES	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 5, 2020	November 17, 2020	November 24, 2020	February 18, 2021	February 24, 2021	March 8, 2021	June 1, 2021	June 1, 2021	GAA CY 2021	17,819,865.10			17,641,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail							
21ID0002	Construction of Local Road, Brgy. Calipayan-Brgy. General Roxas, Dulag, Leyte	Construction Section	YES	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 5, 2020	November 17, 2020	November 24, 2020	February 18, 2021	February 24, 2021	March 8, 2021	June 1, 2021	June 1, 2021	GAA CY 2021	17,820,000.00			17,468,908.90			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail							
21ID0003	Construction of Local Road, Maya to Romualdez, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 5, 2020	November 17, 2020	December 1, 2020	March 22, 2021	March 31, 2021	April 14, 2021	June 18, 2021	June 18, 2021	GAA CY 2021	11,879,938.38			11,642,384.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail							
21ID0004	Construction of Road, Brgy. Pange - Brgy. Batug Road, Jaro, Leyte	Construction Section	YES	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 5, 2020	November 17, 2020	November 24, 2020	February 18, 2021	March 1, 2021	March 9, 2021	April 30, 2021	April 30, 2021	GAA CY 2021	9,899,903.99			9,503,009.23			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail							
21ID0005	Construction of Road, Brgy. Uguiao-Brgy. Tinambacan Road, Jaro, Leyte	Construction Section	YES	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 5, 2020	November 17, 2020	December 3, 2020	February 18, 2021	February 26, 2021	March 11, 2021	May 2, 2021	May 2, 2021	GAA CY 2021	9,899,593.36			9,800,677.11			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail							
21ID0006	Construction (Completion) of Multi-Purpose Building (Barangay Health Station), Brgy. Capahuan, Tabonlabon, Leyte	Construction Section	YES	Public Bidding	-	October 15 - November 4, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 5, 2020	November 17, 2020	November 24, 2020	February 18, 2021	March 1, 2021	March 9, 2021	April 22, 2021	April 22, 2021	GAA CY 2021	1,483,425.00			1,452,581.24			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail							
21ID0007	Construction/Rehabilitation of Multi-Purpose Building Barangay Poblacion, Burauen, Leyte	Construction Section	YES	Public Bidding	October 5, 2020	October 15 - November 4, 2020	October 23, 2020	November 4, 2020	November 4, 2020	-	-	-	-	-	-	-	-	GAA CY 2021	2,966,850.00			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail							Cancelled
21ID0008	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Jaro-Dagami-Burauen-La Paz Rd. K0943+000-K0943+650	Construction Section	YES	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020	November 9, 2020	November 11, 2020	November 26, 2020	December 3, 2020	February 18, 2021	February 24, 2021	March 8, 2021	April 25, 2021	April 25, 2021	GAA CY 2021	13,936,898.84			13,796,552.37			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail							

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
21ID0009	Asset Preservation –Rehabilitaion/Reconstruction/Upgrading of damaged paved roads-tertiary roads-Mayorga-La Paz Rd. K0947+498-K0947+794	Construction Section	YES	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020	November 9, 2020	November 11, 2020	November 26, 2020	December 3, 2020	February 17, 2021	February 24, 2021	March 8, 2021	April 27, 2021	April 27, 2021	GAA CY 2021	14,706,347.70			14,558,217.63			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail									-
21ID0010	Construction of Local Road, Barangay Rizal to Bagacay East Road, La Paz, Leyte	Construction Section	YES	Public Bidding	-	October 19 - November 9, 2020	October 27, 2020	November 9, 2020	November 9, 2020	November 11, 2020	November 26, 2020	November 27, 2020	February 18, 2021	March 2, 2021	March 15, 2021	April 15, 2021	April 15, 2021	GAA CY 2021	3,365,979.08			3,332,308.73			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail									-
21ID0011	Construction of Multi-Purpose Building (Covered Court) Mayorga NHS, Mayorga, Leyte	Construction Section	YES	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 19, 2020	November 19, 2020	November 11, 2020	November 26, 2020	December 3, 2020	March 22, 2021	March 31, 2021	April 14, 2021	September 10, 2021	September 10, 2021	GAA CY 2021	5,933,700.00			5,847,187.74			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail									-
21ID0012	Construction of road, Brgy. Alegria – Brgy. Sto. Niño road , Julita, Leyte	Construction Section	YES	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020	November 9, 2020	November 11, 2020	November 26, 2020	December 3, 2020	February 18, 2021	March 1, 2021	March 9, 2021	April 30, 2021	April 30, 2021	GAA CY 2021	9,899,852.68			9,831,261.39			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail									-
21ID0013	Construction of road, Brgy. Roosevelt – Brgy. Pitogo road , Barugo, Leyte	Construction Section	YES	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020	November 9, 2020	November 11, 2020	November 26, 2020	December 3, 2020	February 18, 2021	March 1, 2021	March 15, 2021	May 6, 2021	May 6, 2021	GAA CY 2021	9,898,911.95			9,798,911.95			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail									-
21ID0014	Construction of Road, Brgy. Sta. Ana-Brgy. Caltayan Road, La Paz, Leyte	Construction Section	YES	Public Bidding	October 9, 2020	October 19 - November 9, 2020	October 27, 2020	November 9, 2020	November 9, 2020	November 11, 2020	November 26, 2020	December 3, 2020	February 18, 2021	March 5, 2021	March 16, 2021	May 7, 2021	May 7, 2021	GAA CY 2021	9,899,611.30			9,757,155.95			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	October 21, 2020 October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail October 21, 2020 sent thru mail									-
21ID0015	Network Development Program-Construction of Missing Links / New Roads-Barugo-San Miguel Road, K000+000.00-K002+947.50	Construction Section	YES	Public Bidding	October 16, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2020	November 19, 2020	November 20, 2020	November 27, 2020	December 4, 2020	March 15, 2021	March 29, 2021	April 12, 2021	October 30, 2021	October 30, 2021	GAA CY 2021	48,999,214.86			43,808,323.06			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020 November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail									-
21ID0016	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Brgy. Balilit, Dagami, Leyte	Construction Section	YES	Public Bidding	October 16, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2020	November 19, 2020	November 20, 2020	November 27, 2020	December 4, 2020	February 18, 2021	March 1, 2021	March 15, 2021	November 10, 2021	November 10, 2021	GAA CY 2021	43,198,259.16			42,334,286.45			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020 November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail									-
21ID0017	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Balire Flood Control Structure and Drainage System, Balire River Basin, Brgy. Liwayway, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 16, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2020	November 19, 2020	November 20, 2020	November 27, 2020	December 4, 2020	February 18, 2021	March 1, 2021	March 15, 2021	October 2, 2021	October 2, 2021	GAA CY 2021	43,239,558.70			42,374,569.28			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020 November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail									-
21ID0018	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Hibuga Flood Control Structure and Drainage System, Hibuga River Basin, Brgy. General Luna, Mayorga, Leyte	Construction Section	YES	Public Bidding	October 16, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2020	November 19, 2020	November 20, 2020	November 27, 2020	December 3, 2020	February 18, 2021	March 2, 2021	March 15, 2021	September 21, 2021	September 21, 2021	GAA CY 2021	41,529,333.26			39,868,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020 November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail									-

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21ID0019	Construction of Road, Brgy. District 3-Brgy. Tarugan Road, La Paz, Leyte	Construction Section	YES	Public Bidding	October 19, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2020	November 19, 2020	November 20, 2020	November 27, 2020	December 4, 2020	December 18, 2021	March 5, 2021	March 16, 2021	June 17, 2021	June 17, 2021	GAA CY 2021	19,799,899.89				19,691,944.14			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
21ID0020	Concreting of Malabca to Tabuanon Circumfeential Road, Barangay Tabuanon, Burauen, Leyte	Construction Section	YES	Public Bidding	October 19, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2020	November 19, 2020	November 20, 2020	November 27, 2020	December 4, 2020	February 18, 2021	March 2, 2021	March 15, 2021	April 15, 2021	April 15, 2021	GAA CY 2021	2,969,813.75				2,925,266.54			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
21ID0021	Consrtuction(Completion) of Two(2) Storey DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 19, 2020	October 29 - November 19, 2020	November 6, 2020	November 19, 2020	November 19, 2020	November 20, 2020	November 27, 2020	December 3, 2020	February 18, 2021	March 2, 2021	March 15, 2021	October 10, 2021	October 10, 2021	GAA CY 2021	14,851,485.15				14,628,846.78			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
21ID0022	Construction of Road, Brgy. Buntay-Brgy. Hinebuyan Road, Dagami, Leyte	Construction Section	YES	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020	November 24, 2020	December 1, 2020	December 4, 2020	December 10, 2020	February 18, 2021	March 1, 2021	March 15, 2021	June 16, 2021	June 16, 2021	GAA CY 2021	19,799,340.70				19,205,242.13			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
21ID0023	Construction of Local Road, Poblacion Zone 1-San Roque, Mayorga, Leyte	Construction Section	YES	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020	November 24, 2020	December 1, 2020	December 4, 2020	December 10, 2020	February 18, 2021	March 1, 2021	March 15, 2021	May 16, 2021	May 16, 2021	GAA CY 2021	12,473,864.97				12,099,624.18			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
21ID0024	Construction of Local Road, Barangay Mering Tabontabon, Leyte	Construction Section	YES	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020	November 24, 2020	December 1, 2020	December 4, 2020	December 11, 2020	February 18, 2021	March 1, 2021	March 9, 2021	May 8, 2021	May 8, 2021	GAA CY 2021	11,879,950.72				11,701,751.46			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
21ID0025	Construction of Local Road, Barangay Jabong to Mercadohay, Tabontabon, Leyte	Construction Section	YES	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020	November 24, 2020	December 1, 2020	December 4, 2020	December 11, 2020	February 18, 2021	March 1, 2021	March 22, 2021	May 8, 2021	May 8, 2021	GAA CY 2021	8,909,979.97				8,776,330.27			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
21ID0026	Construction of Local Road, Brgy. San Pablo, Tabontabon, Leyte	Construction Section	YES	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020	November 24, 2020	December 1, 2020	December 4, 2020	December 10, 2020	February 18, 2021	March 5, 2021	March 16, 2021	April 25, 2021	April 25, 2021	GAA CY 2021	7,127,470.34				6,937,006.30			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
21ID0027	Construction of Local Road, Barangay Pawa to Gimeranat West Road, la Paz, Leyte	Construction Section	YES	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020	November 24, 2020	December 1, 2020	December 4, 2020	December 11, 2020	March 22, 2021	March 31, 2021	April 14, 2021	July 15, 2021	July 15, 2021	GAA CY 2021	13,661,938.60				13,449,602.28			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
21ID0028	Construction of Multi-Purpose Building(Fire Building) Barangay Maghubas, Burauen, Leyte	Construction Section	YES	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020	November 24, 2020	December 1, 2020	December 4, 2020	December 11, 2020	February 26, 2021	March 23, 2021	March 31, 2021	August 27, 2021	August 27, 2021	GAA CY 2021	1,978,000.00				1,948,330.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								
																											November 3, 2020 sent thru mail								

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf												Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
21ID0049	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Access Road Leading to Calumpijan Island and Coastal Road Diving Spot, Capocan, Leyte	Construction Section	YES	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 18, 2020	December 21, 2020	December 28, 2020	February 18, 2021	March 5, 2021	March 16, 2021	June 26, 2021	June 26, 2021	GAA CY 2021	25,626,682.03			25,114,063.31			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail								-
21ID0050	Asset Preservation -Preventive Maintenance-Tertiary Roads Mayorga-La Paz Road K0946+(-026)-K0947+221.60	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	-	-	-	-	-	-	-	-	GAA CY 2021	6,057,087.63			5,911,725.81			-JALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							With Request for Modification	
21ID0051	Asset Preservation -Preventive Maintenance-Tertiary Roads La Paz-Javier-Bito Road K0952+000-K0953+142, K0065+000-K0066+000	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	-	-	-	-	-	-	-	-	GAA CY 2021	9,799,369.97			9,749,381.75			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							With Request for Modification	
21ID0052	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Binahaan River Basin, Brgy. Dist. 1, Pastrana, Leyte	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	December 28, 2020	February 18, 2021	March 5, 2021	March 16, 2021	October 3, 2021	October 3, 2021	GAA CY 2021	29,399,999.20			29,105,956.86			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							-	
21ID0053	Network Development-Road Widening-Primary Roads, Palo-Carigara-Ormoc Road K0940+910-K0941+442	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	January 4, 2021	February 22, 2021	March 2, 2021	March 15, 2021	August 31, 2021	August 31, 2021	GAA CY 2021	29,399,182.41			27,924,622.74			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							-	
21ID0054	Construction of Road, Brgy. Guinarona-Brgy. Ormocay Road, Dagami, Leyte	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	January 4, 2021	March 22, 2021	March 31, 2021	April 14, 2021	July 13, 2021	July 13, 2021	GAA CY 2021	29,490,807.90			28,900,999.13			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							-	
21ID0055	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slipos, Slope Collapse and Landslide-Primary Roads along Palo-Carigara-Ormoc Road K0972+776.13-K0973+041.13	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	-	-	-	-	-	-	-	-	GAA CY 2021	33,025,983.00			32,530,593.25			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							With Request for Modification	
20ID0081	Concreting of Brgy. Banayon to Bolirao FMR, Brgy. Banayon and Bolirao, Dagami, Leyte	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	January 18, 2021	February 23, 2021	March 10, 2021	March 22, 2021	May 21, 2021	May 21, 2021	GAA CY 2021	9,949,592.73			9,640,653.37			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							-	
21ID0056	Network Development Program-Construction of By-Pass and Diversion Roads La Paz Diversion Road, Leyte	Construction Section	YES	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 21, 2020	December 23, 2020	January 4, 2021	February 18, 2021	March 2, 2021	March 15, 2021	December 20, 2021	December 20, 2021	GAA CY 2021	48,999,943.66			48,798,686.41			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							-	
21ID0057	Network Development-Construction of By-Pass and Diversion Roads-Burauen By-Pass Road, Leyte	Construction Section	YES	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 21, 2020	December 23, 2020	April 19, 2021	April 21, 2021	May 26, 2021	June 3, 2021	November 9, 2021	November 9, 2021	GAA CY 2021	40,499,697.59			37,143,473.21			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							-	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf												Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
21ID0039	Construction/Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Access Road leading to villaconzolo Agriand Eco-Tourism Farm and Siwala Falls Brgy, Villaconzolo, Jaro, Leyte	Construction Section	YES	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 18, 2020	December 18, 2020	December 28, 2020	February 18, 2021	March 2, 2021	March 15, 2021	June 7, 2021	June 7, 2021	GAA CY 2021	9,799,899.58			9,583,831.71			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0040	Construction of Local Road Barangay Batug, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 18, 2020	December 18, 2020	December 28, 2020	February 24, 2021	March 5, 2021	March 16, 2021	May 2, 2021	May 2, 2021	GAA CY 2021	8,909,603.95			8,462,316.15			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0041	Construction of Multi-Purpose Building (Infirmary) Barangay Caglawaan, Jaro, Leyte	Construction Section	YES	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 18, 2020	December 18, 2020	December 28, 2020	February 18, 2021	March 2, 2021	March 15, 2021	May 8, 2021	May 8, 2021	GAA CY 2021	2,970,000.00			2,925,326.07			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0042	Construction of Multi-Purpose Building (Evacuation Center). Barangay District III, Barugo, Leyte	Construction Section	YES	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 18, 2020	December 18, 2020	March 3, 2021	February 18, 2021	March 3, 2021	March 15, 2021	July 17, 2021	July 17, 2021	GAA CY 2021	9,900,000.00			9,699,953.22			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0043	Asset Preservation Program-Preventive Maintenance-Primary Roads-Palo-Carigara-Ormoc Road, K0958+123.67-K0958+413.00,K0958+534.35-K0958+827.40	Construction Section	YES	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 18, 2020	December 18, 2020	February 1, 2021	June 16, 2021	June 18, 2021	June 21, 2021	July 28, 2021	July 28, 2021	GAA CY 2021	6,956,349.59			6,607,973.65			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail								
21ID0044	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Kiling-Tanauan-Tabontabon-Julita Road, -K0932+(-638)-K0932+688,K0934+609-K0935+000,K0936+000	Construction Section	YES	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020	December 15, 2020	-	-	-	-	-	-	-	-	GAA CY 2021	10,293,650.30			10,139,218.34			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							With Request for Modification	
21ID0045	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Palo-Carigara-Ormoc Road, K0957+357-K0957+659	Construction Section	YES	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 18, 2020	December 18, 2020	December 28, 2020	March 18, 2021	March 29, 2021	April 12, 2021	July 8, 2021	July 8, 2021	GAA CY 2021	11,995,261.99			11,394,757.94			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail								
21ID0046 Readvertised	Network Development-Road Widening-Tertiary Roads, Jaro-Dagami-Burauen-La Paz Road K0980+800-K0981+857	Construction Section	YES	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 4, 2021	March 16, 2021	March 16, 2021	March 17, 2021	March 22, 2021	March 22, 2021	June 16, 2021	June 18, 2021	June 22, 2021	October 8, 2021	October 8, 2021	GAA CY 2021	29,399,492.34			29,105,742.79			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 1, 2021 sent thru mail March 1, 2021 sent thru mail March 1, 2021 sent thru mail March 1, 2021 sent thru mail								
21ID0047	Network Development-Off-Carriageway-Tertiary RoadsJaro-Dagami-Burauen-La Paz Road K0944+290-K0944+881	Construction Section	YES	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 18, 2020	December 18, 2020	February 1, 2021	June 16, 2021	June 18, 2021	June 22, 2021	August 11, 2021	August 11, 2021	GAA CY 2021	9,799,945.92			9,701,933.37			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail								
21ID0048	Network Development-Off-Carriageway-Tertiary Roads,La Paz-Javier-Bito Road K0953+120.00-K0953+596.0	Construction Section	YES	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 18, 2020	December 18, 2020	December 28, 2020	June 18, 2021	June 21, 2021	June 23, 2021	August 12, 2021	August 12, 2021	GAA CY 2021	9,799,641.74			9,652,694.13			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail								

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
21ID0029	Construction of Multi-Purpose Building, Brgy. District 3, Pastrana, Leyte	Construction Section	YES	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020	November 24, 2020	December 1, 2020	December 4, 2020	December 10, 2020	February 18, 2021	March 1, 2021	March 9, 2021	July 11, 2021	July 11, 2021	GAA CY 2021	4,944,750.00			4,893,837.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 3, 2020 November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail November 3, 2020 sent thru mail								
21ID0030	Asset Preservation Program-Preventive Maintenance-Tertiary Road-Palo-Ormoc via Jaro Poblacion Rd.-K0941+1144-K0941+1196, K0941+500-K0941+1144	Construction Section	YES	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 11, 2020	December 17, 2020	February 17, 2021	February 24, 2021	March 8, 2021	May 7, 2021	May 7, 2021	GAA CY 2021	7,817,463.14			7,701,067.26			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0031	Network Development Program-Road Widening-Primary Roads-Palo-Carigara-Ormoc Rd. K0957+(-212)-K0957+347	Construction Section	YES	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 11, 2020	December 18, 2020	March 16, 2021	March 29, 2021	April 12, 2021	September 28, 2021	September 28, 2021	GAA CY 2021	29,399,125.85			27,922,030.21			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0032	Network Development -Road Widening-Tertiary Road-Jaro-Dagami-Burauen-La Paz Rd. K0979+344-K0980+649	Construction Section	YES	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 11, 2020	December 18, 2020	February 24, 2021	March 5, 2021	March 16, 2021	July 2, 2021	July 2, 2021	GAA CY 2021	29,399,824.13			29,105,956.71			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0033	Network Development –Off-Carriageway Improvement-Tertiary Roads-Burauen-Mahagnao Road K0979+(-667)-K0979(-167)	Construction Section	YES	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 11, 2020	December 17, 2020	February 17, 2021	February 24, 2021	March 8, 2021	April 27, 2021	April 27, 2021	GAA CY 2021	9,799,552.14			9,554,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0034	Construction of Road, Brgy. San Agustin-Brgy. Hibunawon-Brgy. Parasan Road, Jaro, Leyte	Construction Section	YES	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 11, 2020	December 18, 2020	February 18, 2021	March 10, 2021	March 22, 2021	June 23, 2021	June 23, 2021	GAA CY 2021	19,799,696.27			19,205,833.65			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0035	Widening of Permanent Bridges-Canomantag Bridge(B00488LT) along Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road, Barugo, Leyte	Construction Section	YES	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 11, 2020	December 17, 2020	February 17, 2021	February 24, 2021	March 8, 2021	October 3, 2021	October 3, 2021	GAA CY 2021	48,999,803.34			48,106,544.98			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0036	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Daguitan Flood Control Structure and Drainage System, Daguitan River Basin, Burauen, Leyte	Construction Section	YES	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 11, 2020	December 29, 2020	February 18, 2021	March 2, 2021	March 15, 2021	October 2, 2021	October 2, 2021	GAA CY 2021	48,999,999.27			48,019,996.66			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0037	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Binahaan River Basin, Barangay Abre, Dagami, Leyte	Construction Section	YES	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 14, 2020	December 28, 2020	February 18, 2021	March 5, 2021	March 16, 2021	November 12, 2021	November 12, 2021	GAA CY 2021	44,413,553.91			43,525,321.14			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								
21ID0038	Construction of Road, Brgy. Inawangan-Brgy. Hindang-Brgy. Villa Hermosa-Brgy. Bongdo Road, Julita, Leyte	Construction Section	YES	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 18, 2020	December 18, 2020	December 23, 2020	February 18, 2021	March 5, 2021	March 15, 2021	June 16, 2021	June 16, 2021	GAA CY 2021	19,799,827.69			19,601,415.62			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 18, 2020 November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail November 18, 2020 sent thru mail								

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
21ID0058	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slipos, Slope Collapse and Landslide-Primary Roads along Daang Maharlika Road K0935+(-604)--K0935+(-508)	Construction Section	YES	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020	December 28, 2020	-	-	-	-	-	-	-	-	GAA CY 2021	29,399,826.50			29,380,337.23			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							With Request for Modification
21ID0059 Readvertised	Construction of Binahaan Flood Control Structure & Drainage System, Binahaan River Basin, K002+847-K003+622(Left Side River Bank), Pastrana, Leyte	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 4, 2021	March 16, 2021	March 16, 2021	-	-	-	-	-	-	-	-	GAA CY 2021	48,999,973.16			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	February 18, 2021 February 18, 2021 sent thru mail February 18, 2021 sent thru mail February 18, 2021 sent thru mail February 18, 2021 sent thru mail							FOR OBLIGATION
21ID0060	Improvement of Multi-Purpose Building, La Paz Municipal Health Office, La Paz, Leyte	Construction Section	YES	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	December 29, 2020	January 4, 2021	March 22, 2021	March 31, 2021	April 14, 2021	November 9, 2021	November 9, 2021	GAA CY 2021	14,834,250.00			14,799,885.37			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							-
21ID0061	Construction of Road, Brgy. Calao-Brgy. Damuloan-Brgy. Buenavista Road, Burauen, Leyte	Construction Section	YES	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	December 29, 2020	January 4, 2021	February 18, 2021	March 10, 2021	March 23, 2021	September 22, 2021	September 22, 2021	GAA CY 2021	19,799,929.23			19,401,623.64			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	December 1, 2020 December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail December 1, 2020 sent thru mail							-
21ID0062	Road Concreting Brgy. Atipolo, Jaro, Leyte	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 4, 2021	March 16, 2021	April 6, 2021	March 17, 2021	March 22, 2021	-	-	-	-	-	-	GAA CY 2021	9,899,220.65			9,800,697.62			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							FOR LATER RELEASE
21ID0063	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Road Burauen-Mahagnao Road, K 0988+300-K 0988+696	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 4, 2021	March 16, 2021	April 6, 2021	March 17, 2021	March 22, 2021	-	-	-	-	-	-	GAA CY 2021	48,999,982.21			48,019,959.87			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							FOR LATER RELEASE
21ID0064 Readvertised	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road ,K0987+210-K0987+405 Burauen,Leyte	Construction Section	NO	Public Bidding	February 8, 2021	April 7 - 27, 2021	March 4, 2021	March 16, 2021	April 27, 2021	March 17, 2021	March 22, 2021	-	-	-	-	-	-	GAA CY 2021	48,999,095.19			47,534,007.47			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							FOR LATER RELEASE
21ID0065	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road – K0988+390-K0988+576 Along Burauen-Mahagnao Road	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 4, 2021	March 16, 2021	April 6, 2021	March 17, 2021	March 22, 2021	-	-	-	-	-	-	GAA CY 2021	48,992,128.82			48,012,288.13			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							FOR LATER RELEASE
21ID0066	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0988+576- K0988+752 Along Burauen-Mahagnao	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 9, 2021	March 22, 2021	April 6, 2021	March 24, 2021	March 29, 2021	-	-	-	-	-	-	GAA CY 2021	48,997,441.50			48,017,214.38			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							FOR LATER RELEASE
21ID0067	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0990+439-K0990+641	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 9, 2021	March 22, 2021	April 6, 2021	March 24, 2021	March 29, 2021	-	-	-	-	-	-	GAA CY 2021	48,999,095.18			47,774,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							FOR LATER RELEASE