

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
1st Semester, CY 2021

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Adst/Post of IABE	Pre-bid Conf	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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																
LAA No. VIII-L-1-21-02-001 (DA)	Contract ID No. 201C0088 (NEGOTIATED) Concreting of Brgy. Villa Magseyay to Brgy. Pagsulungon FMR, Brgy. Villa Magseyay and Brgy. Pagsulungon, Babaiton, Leyte ABC: P9,950,000.00; 80 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	Dec. 17, 2020	Dec. 18, 2020	Feb. 19, 2021	Feb. 22, 2021	Feb. 24, 2021	Feb. 26, 2021	May 22, 2021	May 22, 2022
LAA No. VIII-L-1-21-02-001 (DA)	Contract ID No. 201C0089 (NEGOTIATED) Concreting of Brgy. Sampulan to Brgy. Malibago FMR, Brgy. Sampulan and Brgy. Malibago, Babaiton, Leyte ABC: P12,437,500.00; 94 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	Dec. 18, 2020	Jan. 4, 2021	Feb. 17, 2021	Feb. 19, 2021	Feb. 24, 2021	Feb. 26, 2021	May 30, 2021	May 30, 2022
LAA No. VIII-L-1-21-02-001 (DA)	Contract ID No. 201C0090 (NEGOTIATED) Concreting of Brgy. Taguile to Brgy. Magasuang FMR, Brgy. Taguile and Brgy. Magasuang, Babaiton, Leyte ABC: P12,437,500.00; 123 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 17, 2021	Feb. 19, 2021	Feb. 24, 2021	Feb. 26, 2021	June 22, 2021	June 22, 2022
LAA No. VIII-L-1-21-02-001 (DA)	Contract ID No. 201C0091 (NEGOTIATED) Concreting of Brgy. Tibak FMR, Brgy. Tibak, Sta. 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	Dec. 17, 2020	Dec. 21, 2020	Feb. 17, 2021	Feb. 19, 2021	Feb. 24, 2021	Feb. 26, 2021	June 22, 2021	June 22, 2022
LAA No. VIII-L-1-21-02-001 (DA)	Contract ID No. 201C0092 (NEGOTIATED) Concreting of Brgy. Huhang to Brgy. Binongan FMR, Brgy. Huhang and Brgy. Binongan, Alangalang, Leyte ABC: P15,620,000.00; 125 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 18, 2020	Feb. 19, 2021	Feb. 22, 2021	Feb. 25, 2021	Feb. 26, 2021	June 30, 2021	June 30, 2022
LAA No. VIII-L-1-21-02-001 (DA)	Contract ID No. 201C0093 (NEGOTIATED) Concreting of Brgy. Huhang to Brgy. Ekran FMR, Brgy. Huhang and Brgy. Ekran, Alangalang, Leyte ABC: P15,620,000.00; 121 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 18, 2020	Feb. 19, 2021	Feb. 22, 2021	Feb. 24, 2021	Feb. 26, 2021	June 26, 2021	June 26, 2022
LAA No. VIII-L-1-21-02-001 (DA)	Contract ID No. 201C0094 (NEGOTIATED) Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, Palo, Leyte ABC: P15,620,000.00; 125 CD	Const. Section	Negotiated	N/A	Dec. 14-16, 2020	N/A	N/A	Dec. 16, 2020	Dec. 16, 2020	Dec. 18, 2020	Feb. 19, 2021	Feb. 22, 2021	Feb. 24, 2021	Feb. 26, 2021	June 30, 2021	June 30, 2022
200000100017000	Contract ID No. 201C0097 (NEGOTIATED) Repair/Rehab. of Roads along Tigbao-Puak-Sta. 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), Sta. Fe, Leyte ABC: P1,520,600.00; 30 CD	Const. Section	Negotiated	N/A	Dec. 14-15, 2020	N/A	N/A	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 8, 2021	Jan. 11, 2021	Feb. 9, 2021	Feb. 9, 2022
200000100017000 200000100018000	Contract ID No. 201C0098 (NEGOTIATED) Repair/Rehab. of Roads along Bagasip-Babaiton-Sta Cruz-Banaga-Cangara Road (S00064L.T), K0920+827 – K0921+000 (BL), K0923+215 – K0923+249 (BL), Babaiton, Leyte ABC: P2,916,380.00; 35 CD	Const. Section	Negotiated	N/A	Dec. 14-15, 2020	N/A	N/A	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 8, 2021	Jan. 11, 2021	Feb. 14, 2021	Feb. 14, 2022
200000100017000 200000100018000	Contract ID No. 201C0099 (NEGOTIATED) Repair/Rehab. of Roads along Main Stn Miguel-Santol Road (S00061L.T), K0944+220 – K0944+362 (BL), San Miguel, Leyte ABC: P1,979,416.66; 30 CD	Const. Section	Negotiated	N/A	Dec. 14-15, 2020	N/A	N/A	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 8, 2021	Jan. 11, 2021	Feb. 9, 2021	Feb. 9, 2022

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Source of Funds	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)
GAA 2020	9,950,000.00	-	9,950,000.00	9,914,583.86	-	9,914,583.86	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 14, 2020	-	-	-	-
GAA 2020	12,437,500.00	-	12,437,500.00	12,400,000.00	-	12,400,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 14, 2020	-	-	-	-
GAA 2020	12,437,500.00	-	12,437,500.00	12,400,000.00	-	12,400,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 14, 2020	-	-	-	-
GAA 2020	12,437,500.00	-	12,437,500.00	12,400,000.00	-	12,400,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 14, 2020	-	-	-	-
GAA 2020	15,920,000.00	-	15,920,000.00	15,880,000.00	-	15,880,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 14, 2020	-	-	-	-
GAA 2020	15,920,000.00	-	15,920,000.00	15,880,000.00	-	15,880,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 14, 2020	-	-	-	-
GAA 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	N/A	Dec 14, 2020	-	-	-	-
GAA 2020	1,520,000.00	-	1,520,000.00	1,510,595.00	-	1,510,595.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 14, 2020	-	-	-	-
GAA 2020	2,916,380.00	-	2,916,380.00	2,906,000.00	-	2,906,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 14, 2020	-	-	-	-
GAA 2020	1,979,416.65	-	1,979,416.65	1,969,000.00	-	1,969,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 23, 2020	-	-	-	-

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GAA 2020	818,769.05	-	818,769.05	308,700.00	-	808,700.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 23, 2020	-	-	-	-
GAA 2020	1,452,650.00	-	1,452,650.00	1,442,652.45	-	1,442,652.45	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	N/A	Dec 23, 2020	-	-	-	-
GAA 2021	5,890,000.00	-	5,890,000.00	5,865,254.94	-	5,865,254.94	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov 26, 2020	Nov 26, 2020	Nov 26, 2020	-	-	-	-
GAA 2021	5,498,000.00	-	5,498,000.00	5,498,000.00	-	5,498,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec 16, 2020	Dec 16, 2020	Dec 16, 2020	-	-	-	-
GAA 2021	5,498,000.00	-	5,498,000.00	5,490,221.81	-	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	-	-	-	-
GAA 2021	5,890,000.00	-	5,890,000.00	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	-	-	-	-
GAA 2021	5,890,000.00	-	5,890,000.00	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	-	-	-	-
GAA 2021	5,498,000.00	-	5,498,000.00	5,490,000.00	-	5,490,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec 16, 2020	Dec 16, 2020	Dec 16, 2020	-	-	-	-
GAA 2021	5,498,000.00	-	5,498,000.00	5,432,987.55	-	5,432,987.55	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec 7, 2020	Dec 7, 2020	Dec 7, 2020	-	-	-	-
GAA 2021	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	-	-	-	-
GAA 2021	16,830,000.00	-	16,830,000.00	16,800,000.00	-	16,800,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Feb 25, 2021	Feb 25, 2021	Feb 25, 2021	-	-	-	-
GAA 2021	2,178,000.00	-	2,178,000.00	2,168,163.83	-	2,168,163.83	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	N/A	Jan 22, 2021	Jan 22, 2021	-	-	-	-
GAA 2021	12,626,320.00	-	12,626,320.00	12,000,954.77	-	12,000,954.77	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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310203100774000	Contract ID No. 21IC0020 Network Development Program – Road Widening – Primary Road – Road Widening – Paio-Cangara-Omic Road, K0928+699.55 – K0929+586, Almagaling, Leyte ABC: P26,228,720.00, 122 CD	Const. Section	Public Bidding	Nov. 20, 2020	Dec. 14, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 23, 2020	Jan. 11, 2021	Feb. 6, 2021	Feb. 8, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 23, 2021	June 23, 2021	June 23, 2022
310203100475000	Contract ID No. 21IC0021 Network Development Program – Road Widening – Tertiary Road – Road Widening – Bagahup-Babalingon-Sia, Cruz-Bungo-Cangara Road (S000661.7) Chainage 5425 - Chainage 6178, San Miguel, Leyte ABC: P14,700,000.00, 74 CD	Const. Section	Public Bidding	Nov. 20, 2020	Dec. 14, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 23, 2020	Jan. 4, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	May 8, 2021	May 8, 2022	
310203100475000	Contract ID No. 21IC0022 Network Development Program – Road Widening – Tertiary Roads - Maint-San Miguel-Santo Road, K0940+000 - K0941+004, San Miguel, Leyte ABC: P14,475,000.00, 86 CD	Const. Section	Public Bidding	Nov. 11, 2020	Nov. 20-27, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 15, 2020	Dec. 28, 2020	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	May 8, 2021	May 8, 2022	
310203100477000	Contract ID No. 21IC0023 Network Development Program – Road Widening – Tertiary Roads - Sia, Fe-Pastana Dagami Road, K0927+000 - K0927+300, Sia, Fe, Leyte ABC: P9,968,450.00, 59 CD	Const. Section	Public Bidding	Nov. 11, 2020	Nov. 20-27, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 15, 2020	Dec. 23, 2020	Feb. 12, 2021	Feb. 15, 2021	Feb. 19, 2021	Feb. 23, 2021	Apr. 17, 2021	Apr. 17, 2022	
310203100478000	Contract ID No. 21IC0024 Network Development Program – Road Widening – Tertiary Road – Road Widening – Tanauan-Dagami Road, K0922+383 – K0923+000, Tanauan, Leyte ABC: P14,700,000.00, 74 CD	Const. Section	Public Bidding	Nov. 20, 2020	Dec. 1-3, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 23, 2020	Jan. 11, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	May 8, 2021	May 8, 2022	
300203101822000	Contract ID No. 21IC0033 Const. of Drainage Structure along Road – Gundapun-an-Baras Road Leading to Masaytur, Leyte Landing Memorial Park, Brgy. Gundapun-an, Paio, Leyte ABC: P19,600,000.00, 32 CD	Const. Section	Public Bidding	Jan. 22, 2021	Feb. 6-13, 2021	Feb. 15, 2021	Feb. 26, 2021	Feb. 26, 2021	Mar. 3, 2021	Mar. 11, 2021	Mar. 15, 2021	Mar. 16, 2021	Mar. 19, 2021	Mar. 22, 2021	Mar. 23, 2021	June 23, 2021	June 23, 2022
300117209842000	Contract ID No. 21IC0036 Concreting of Road, Brgy. Victoria to Silo Alawhaw, Brgy. Victoria, Sia, Fe, Leyte ABC: P4,900,000.00, 32 CD	Const. Section	Public Bidding	Jan. 8, 2021	Jan. 16-23, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Mar. 16, 2021	Mar. 18, 2021	Mar. 22, 2021	Mar. 22, 2021	Mar. 25, 2021	Mar. 26, 2021	Apr. 26, 2021	Apr. 26, 2022	
300117209843000	Contract ID No. 21IC0037 Rehab. of Concrete Road – Rehab. of Road including Drainage, Brgy. Caranuan, Tanauan, Leyte ABC: P2,178,000.00, 21 CD	Const. Section	Public Bidding	N/A	Jan. 16-23, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Feb. 9, 2021	Feb. 17, 2021	Feb. 22, 2021	Feb. 23, 2021	Mar. 15, 2021	Mar. 17, 2021	Apr. 6, 2021	Apr. 6, 2022	
300117209844000	Contract ID No. 21IC0038 Const. of Concrete Road – Road Concreting, Silo Camanahong, Brgy. Libertad, Paio, Leyte ABC: P2,378,000.00, 21 CD	Const. Section	Public Bidding	N/A	Jan. 16-23, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Feb. 9, 2021	Feb. 17, 2021	Feb. 22, 2021	Feb. 23, 2021	Mar. 17, 2021	Mar. 22, 2021	Apr. 11, 2021	Apr. 11, 2022	
200000100491000	Contract ID No. 21IC0051 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: P2,198,000.00, 30 CD	Const. Section	Public Bidding	N/A	Apr. 9-13, 2021	Apr. 16, 2021	Apr. 29, 2021	Apr. 29, 2021	04-May-21	May 11, 2021	May 17, 2021	May 18, 2021	May 24, 2021	May 26, 2021	June 24, 2021	June 24, 2022	
Total Alloted Budget of Procurement																	
Total Contract Price of Procurement Activities																	
Total Savings (Total Alloted Budget - Total C																	
Actual Procurement Activity																	
Code (PAP) UACS No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	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	Inspection & Acceptance	
310103100736000	Contract ID No. 21IC0014 Asset Preservation – Preventive Maintenance of Road – Tertiary Road, Asphalt Overlay, Killing-Tanauan-Tacatonabon Julia Road, K0930+594 – K0931+194, Tanauan, Leyte ABC: P8,638,700.00, 48 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 4-11, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Jan. 12, 2021	June 1, 2021	June 2, 2021	June 16, 2021	June 21, 2021	-	-	

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GAA 2021	26,228,720.00	-	26,228,720.00	24,503,576.45	-	24,503,576.45	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	-	-	-	-
GAA 2021	14,700,000.00	-	14,700,000.00	14,627,404.55	-	14,627,404.55	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	-	-	-	-
GAA 2021	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	-	-	-	-
GAA 2021	10,123,400.00	-	10,123,400.00	9,718,464.00	-	9,718,464.00	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	-	-	-	-
GAA 2021	14,700,000.00	-	14,700,000.00	14,327,091.46	-	14,327,091.46	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	-	-	-	-
GAA 2021	19,600,000.00	-	19,600,000.00	19,306,000.00	-	19,306,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	Feb. 12, 2021	Feb. 12, 2021	Feb. 12, 2021	-	-	-	-
GAA 2021	4,960,000.00	-	4,960,000.00	4,940,294.16	-	4,940,294.16	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	Jan. 22, 2021	Jan. 22, 2021	Jan. 22, 2021	-	-	-	-
GAA 2021	2,178,000.00	-	2,178,000.00	2,156,863.21	-	2,156,863.21	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	N/A	Jan. 22, 2021	Jan. 22, 2021	-	-	-	-
GAA 2021	2,376,000.00	-	2,376,000.00	2,357,979.15	-	2,357,979.15	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	N/A	Jan. 22, 2021	Jan. 22, 2021	-	-	-	-
GAA 2021	2,198,000.00	-	2,198,000.00	2,190,309.45	-	2,190,309.45	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	N/A	Apr. 15, 2021	Apr. 15, 2021	-	-	-	-
Total Activities			288,846,155.70												
As Conducted			284,617,063.71												
Contract Price)			4,229,101.99												
Source of Funds	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)	
GAA 2021	8,638,700.00	-	8,638,700.00	8,208,704.06	-	8,208,704.06	Resident Auditor PCA Chapter President VACC Regl Representative NAOCAP President	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-

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310109100696000	Contract ID No. 21IC0016 Asset Preservation - Rehab/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Tertiary Roads, Baguio-Babangon-Sia Cruz-Banga-Cangara Road (S00066L1) Chainage 6300 - Chainage 6323, Babangon, Leyte	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 15, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	-	-
3101100231000	Contract ID No. 21IC0017 Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Road, Daang Maharika (LT), K0917+000 - K0917+401, Palo, Leyte	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 19, 2021	June 1, 2021	June 2, 2021	June 16, 2021	June 21, 2021	-	-
3101100232000	Contract ID No. 21IC0018 Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Road, Palo-Cangara-Omroc Road, K0920+300 - K0920+800, Palo, Leyte	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Feb. 9, 2021	Feb. 24, 2021	Mar. 5, 2021	Mar. 6, 2021	Mar. 22, 2021	Mar. 23, 2021	-	-
310203100479000	Contract ID No. 21IC0025 Network Development Program - Road Widening - Tertiary Road - Road Widening - Tigiao-Puak-Sa, Fe, Road, K0912+640 - K0913+047, Sta. Fe, Leyte	Const. Section	Public Bidding	Jan. 8, 2021	Jan. 16-23, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Mar. 16, 2021	Mar. 31, 2021	Mar. 31, 2021	June 1, 2021	June 8, 2021	June 11, 2021	-	-
310305101390000	Contract ID No. 21IC0026 Widening of Permanent Bridges, Widening of Bridge - Baguio Bridge (S00051LT) along Leyte-Samar Inter Provincial Road, Babangon, Leyte	Const. Section	Public Bidding	Jan. 8, 2021	Jan. 16-23, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Feb. 8, 2021	Feb. 12, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 22, 2021	Feb. 24, 2021	-	-
320101106993000	Contract ID No. 21IC0027 Const. Maint. of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Busay River, Barangay Dist. 3 Section, Babangon, Leyte	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 15, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	-	-
320101106994000	Contract ID No. 21IC0028 Const. of Flood Mitigation Structure - Const. of Flood Control Structure along Palo-Cangara-Omroc Road, K0918+757 - K0919+205, Palo, Leyte	Const. Section	Public Bidding	Jan. 8, 2021	Jan. 16-23, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Feb. 5, 2021	Feb. 11, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 25, 2021	-	-
320101106996000	Contract ID No. 21IC0029 Const. of Flood Mitigation Structure - Const. Rehab. of Flood Control Mitigation Facilities along Branahan River, Bigy, Balud, Tanauan, Leyte	Const. Section	Public Bidding	Nov. 11, 2020	Nov. 20-27, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 15, 2020	Dec. 28, 2020	Feb. 12, 2021	Feb. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	-	-
320101106997000	Contract ID No. 21IC0030 Const. of Flood Mitigation Structure - Const. Rehab. of Flood Control Mitigation Facilities along Branahan River, Bigy, Cabaaguan, Tanauan, Leyte	Const. Section	Public Bidding	Nov. 20, 2020	Dec. 1-8, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Feb. 18, 2021	Feb. 18, 2021	Feb. 19, 2021	Feb. 22, 2021	Feb. 25, 2021	Feb. 26, 2021	-	-
320101106998000	Contract ID No. 21IC0031 Const. of Flood Mitigation Structure - Const. Rehab. of Flood Control Mitigation Facilities along Branahan River, Bigy, Malaguay, Tanauan, Leyte	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 4-11, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Jan. 12, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	-	-
300203101623000	Contract ID No. 21IC0034 Const./Improvement Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP), Salvacion-Baras Road Leading to MacArthur Leyte Landing Memorial Park, Bigy, Salvacion, Palo, Leyte	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Apr. 6, 2021	Apr. 13, 2021	Apr. 19, 2021	Apr. 20, 2021	Apr. 29, 2021	Apr. 30, 2021	-	-
3001065003086000	Contract ID No. 21IC0035 Renovation of the Main Building, NEDA Regional Office VIII, Palo, Leyte	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Feb. 19, 2021	Feb. 26, 2021	Mar. 1, 2021	Mar. 5, 2021	Mar. 8, 2021	-	-	-
320101106996000	Contract ID No. 21IC0039 Const. of Drainage Structure - Const. Maint. of Flood Mitigation Structures, Drainage System and Slope Protection along Dungon River, Bigy, Villa Mangsaway Section, Babangon, Leyte	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 19, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	-	-

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GAA 2021	39,200,000.00	-	39,200,000.00	37,747,413.77	-	37,747,413.77	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec 16, 2020	Dec 16, 2020	Dec 16, 2020	Dec 16, 2020	-	-	-	-
GAA 2021	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	Dec 16, 2020	-	-	-	-
GAA 2021	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	Dec 16, 2020	-	-	-	-
GAA 2021	14,700,000.00	-	14,700,000.00	14,542,956.54	-	14,542,956.54	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Jan 22, 2021	Jan 22, 2021	Jan 22, 2021	Jan 22, 2021	-	-	-	-
GAA 2021	30,311,400.00	-	30,311,400.00	29,705,170.00	-	29,705,170.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Jan 22, 2021	Jan 22, 2021	Jan 22, 2021	Jan 22, 2021	-	-	-	-
GAA 2021	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	Dec 16, 2020	-	-	-	-
GAA 2021	49,000,000.00	-	49,000,000.00	48,516,094.17	-	48,516,094.17	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Jan 22, 2021	Jan 22, 2021	Jan 22, 2021	Jan 22, 2021	-	-	-	-
GAA 2021	49,000,000.00	-	49,000,000.00	48,020,000.00	-	48,020,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov 26, 2020	Nov 26, 2020	Nov 26, 2020	Nov 26, 2020	-	-	-	-
GAA 2021	49,000,000.00	-	49,000,000.00	48,000,000.00	-	48,000,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec 7, 2020	Dec 7, 2020	Dec 7, 2020	Dec 7, 2020	-	-	-	-
GAA 2021	49,000,000.00	-	49,000,000.00	48,494,835.67	-	48,494,835.67	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec 10, 2020	Dec 10, 2020	Dec 10, 2020	Dec 10, 2020	-	-	-	-
GAA 2021	19,600,000.00	-	19,600,000.00	19,365,137.36	-	19,365,137.36	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar 9, 2021	Mar 9, 2021	Mar 9, 2021	Mar 9, 2021	-	-	-	-
GAA 2021	9,650,000.00	-	9,650,000.00	9,650,000.00	-	9,650,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec 16, 2020	Dec 16, 2020	Dec 16, 2020	Dec 16, 2020	-	-	-	-
GAA 2021	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	Dec 16, 2020	-	-	-	-

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320101106996000	Contract ID No. 211C0040 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Slope Protection Structure – Const. of Slope Protection along Dungen River, Bigy Rizal II Section, Balaingon, Leyte ABC: P24,500,000.00; 209 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 4-11, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Jan. 12, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	-	-
320101106214000	Contract ID No. 211C0041 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Flood Control Structures and Drainage, Bigy, Pawing, Baras and Candahug, Palo, Leyte ABC: P88,780,000.00; 321 CD	Const. Section	Public Bidding	Jan. 22, 2021	Feb. 6-13, 2021	Feb. 15, 2021	Feb. 26, 2021	Feb. 26, 2021	Mar. 3, 2021	Mar. 8, 2021	Mar. 12, 2021	Mar. 12, 2021	Mar. 15, 2021	Mar. 16, 2021	-	-
320101106213000	Contract ID No. 211C0042 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Flood Control Structure and Drainage, Bigy, Campetic and Pawing, Palo, Leyte ABC: P89,745,000.00; 322 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Mar. 26, 2021	Mar. 31, 2021	Apr. 6, 2021	Apr. 7, 2021	Apr. 12, 2021	Apr. 13, 2021	-	-

Total Allotted Budget of Procurement

Total Contract Price of Procurement Activities

Total Savings (Total Allotted Budget - Total C

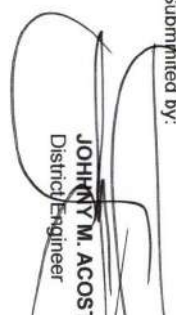
Prepared by:


CHITO NELSON O. EUSORES
 Head, Procurement Unit

Reviewed by:


ADELFA A. BONIFACIO
 BAC Chairman

Submitted by:


JOHNNY M. ACOSTA
 District Engineer

GAA 2021	24,500,000.00	-	24,500,000.00	24,379,517.62	-	24,379,517.62	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
GAA 2021	88,780,000.00	-	88,780,000.00	87,448,300.00	-	87,448,300.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Feb. 12, 2021	Feb. 12, 2021	Feb. 12, 2021	-	-	-	-
GAA 2021	88,745,000.00	-	88,745,000.00	88,388,825.00	-	88,388,825.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Mar. 9, 2021	Mar. 9, 2021	Mar. 9, 2021	-	-	-	-
Parent Activities						614,225,100.00									
as Conducted						604,711,749.34									
(Contract Price)						9,513,350.66									

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Pawing, Palo, Leyte

1st Semester, CY 2021

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds
				Pre-Proc Conference	Adas/Post of IAEB	Pre-Bid Conf	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	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																		
200000100017000	Contract ID No. 21GIC0001 Supply of Bituminous Asphalt and Emulsified Asphalt for the Repair of National Roads within the District (2nd Quarter) ABC: P1.114.675.00. 30 CD	Maint. Section	Public Bidding	N / A	Apr. 9-16, 2021	Apr. 16, 2021	Apr. 29, 2021	Apr. 29, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 13, 2021	May 20, 2021	May 24, 2021	June 22, 2021	-	GAA 2021	
200000100017000	Contract ID No. 21GIC0002 Supply of Thermoplastic Pavement Materials for the Repairing of Pavement Marking along National Roads within the District ABC: P1.075.353.00. 10 CD	Maint. Section	Public Bidding	N / A	Apr. 9-16, 2021	Apr. 16, 2021	Apr. 29, 2021	Apr. 29, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 13, 2021	May 20, 2021	May 24, 2021	June 2, 2021	-	GAA 2021	
200000100017000	Contract ID No. 21GIC0004 Supply of Blown Asphalt Materials for the Sealing of Cracks and Joints in Concrete Pavement along National Roads within the District (2nd Quarter) ABC: P756.000.00. 30 CD	Maint. Section	Public Bidding	N / A	Apr. 9-16, 2021	Apr. 16, 2021	Apr. 29, 2021	Apr. 29, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 13, 2021	May 20, 2021	May 24, 2021	June 22, 2021	-	GAA 2021	
200000100017000	Contract ID No. 21GIC0006 Supply of ReflectORIZED Traffic Paint for Repairing of Bridges along National Roads within the District (Special Maintenance, 2nd Quarter) ABC: P232.388.00. 10 CD	Maint. Section	Public Bidding	N / A	Apr. 9-16, 2021	Apr. 16, 2021	Apr. 29, 2021	Apr. 29, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 13, 2021	May 20, 2021	May 24, 2021	June 2, 2021	-	GAA 2021	
200000100017000	Contract ID No. 21GIC0007 Supply of Penetration Asphalt for the Sealing of Cracks and Joints in Concrete Pavement along National Roads within the District (2nd Quarter) ABC: P1.205.000.00. 30 CD	Maint. Section	Public Bidding	N / A	Apr. 9-16, 2021	Apr. 16, 2021	Apr. 29, 2021	Apr. 29, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 13, 2021	May 20, 2021	May 24, 2021	June 22, 2021	-	GAA 2021	
200000100017000	Contract ID No. 21GIC0008 Supply of ReflectORIZED Traffic Paint for Repairing of Bridges and Pavement Markings along National Roads within the District ABC: P755.600.00. 10 CD	Maint. Section	Public Bidding	N / A	Apr. 9-16, 2021	Apr. 16, 2021	Apr. 29, 2021	Apr. 29, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 13, 2021	May 20, 2021	May 24, 2021	June 2, 2021	-	GAA 2021	
200000100017000	Contract ID No. 21GIC0011 Supply of Thermoplastic Road Line Machine GK-4 for the Maintenance of National Roads within the District ABC: P427.000.00. 30 CD	Maint. Section	Public Bidding	N / A	Apr. 9-16, 2021	Apr. 16, 2021	Apr. 29, 2021	Apr. 29, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 13, 2021	May 20, 2021	May 24, 2021	June 22, 2021	-	GAA 2021	
200000100017000	Contract ID No. 21GIC0012 (Readvertisement) Supply and Delivery of Hauling Materials for Low Shoulder along Leyte-Samar Inter Provincial Road (S00042.LT), K0965+(-256) – K0912+603, Bagabun-Babaingon-Sia, Cruz-Banggo-Cangara Road (S00064.LT), K0907+(-127) – K0925+1523 Bagabun-Babaingon-Sia, Cruz-Banggo-Cangara Road (S00098.LT), CH000+000 – CH000+9892 (Intermittent) Babaingon, Leyte ABC: P859.843.00. 30 CD	Maint. Section	Negotiated	N / A	Apr. 23-29, 2021	N / A	Apr. 29, 2021	Apr. 29, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 13, 2021	May 20, 2021	May 24, 2021	June 22, 2021	-	GAA 2021	
200000100017000	Contract ID No. 21GIC0013 (Readvertisement) Supply and Delivery of Hauling Materials for Low Shoulder along Tigbao-Pulak-Sia, Fa Road (S00039.LT), K0909+(-303) – K0914+607 (Intermittent), Sia, Fa, Leyte ABC: P750.000.00. 30 CD	Maint. Section	Negotiated	N / A	Apr. 23-29, 2021	N / A	Apr. 29, 2021	Apr. 29, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 13, 2021	May 20, 2021	May 24, 2021	June 22, 2021	-	GAA 2021	
Total Allotted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allotted 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	Advs/Post of IAEB	Pre-bid Conf	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		Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES																	
	NONE																
Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	

Prepared by:


CHITO NELSON O. EUSORES
 Head, Procurement Unit

Reviewed by:


ADELFA A. BONIFACIO
 BAC Chairman

Submitted by:


JOHNNY M. ACOSTA
 District Engineer

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