

ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report for January to June 2021 (1st Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	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																		
310304100823000	CID No. 21IM0002-Rehabilitation/ Major Repair -Baruguan Bridge (B00019LT) along Leyte Samar Road (via Guintigui-an)	Construction	YES	Competitive Bidding	11/12/2020	11/16/20	11/22/20	12/14/20	12/14/20	2/5/21	2/18/20	2/10/2021	2/10/2021	2/15/21	2/15/21	5/5/21		GoP
310111100322000	CID No. 21IM0003-Construction/ Upgrading/ Rehabilitation of Drainage along National Road- Tacloban Baybay South Road- K0911+000-K0911+185	Construction	Yes	Competitive Bidding	11/12/2020	11/16/20	11/25/20	12/14/20	12/14/20	2/1/21	2/18/20	3/5/21	3/5/21	3/5/21	3/5/21	6/25/21		GoP
310103100748000	CID No. 21IM0004-Preventive Maintenance - San Jose- Manlurip-MacArthur Park Rd - K0912+(-336)-K0912+(- 004),(S00252LT) Chainage 0 - Chainage 59, Tacloban City	Construction	Yes	Competitive Bidding	11/12/2020	11/16/20	11/25/20	12/14/20	12/14/20	12/21/20	1/22/21	5/31/21	5/31/21	6/10/21	6/10/21			GoP
300104224510000	CID No. 21IM0006- Construction/ Rehabilitation of Multi-Purpose Building (Covered Court) Marasbaras, National High School, Tacloban City	Construction	Yes	Competitive Bidding	11/17/20	11/20/20	11/27/20	12/10/20	12/10/20	12/18/20	1/29/21	2/26/21	2/26/21	3/4/21	3/4/21	5/2/21		GoP
310103100745000	CID No. 21IM0007-Preventive Maintenance - Apitong - Paterno Road - (S00017LT), K0908+(- 339)-K0908+058, Tacloban City	Construction	Yes	Competitive Bidding	11/17/20	11/20/20	11/27/20	12/10/20	12/10/20	1/18/21	1/29/21	5/31/21	5/31/21	5/31/21	5/31/21			GoP
310203100488000	CID No. 21IM0008- Road Widening- Leyte Samar Rd (via Guintigui-an) K0899+555- K0899+682, K0899+790- K0900+000, Tacloban City	Construction	Yes	Competitive Bidding	11/17/20	11/20/20	11/27/20	12/10/20	12/10/20	1/5/21	12/22/20	2/10/21	2/10/21	2/17/21	2/17/21	6/6/21		GoP

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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

3,428,214.30		3,428,214.30	3,343,176.14		3,343,176.14	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N.A.	
4,895,636.41		4,895,636.41	4,796,162.69		4,796,162.69	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N.A.	
8,601,253.13		8,601,253.13	8,593,202.52		8,593,202.52	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N.A.	
5,939,999.45		5,939,999.45	5,932,961.77		5,932,961.77	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N.A.	
9,601,412.95		9,601,412.95	9,406,968.22		9,406,968.22	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N.A.	
14,697,531.82		14,697,531.82	14,509,984.65		14,509,984.65	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N.A.	

310102100750000	CID No. 21IM0009- Preventive Maintenance - Tacloban Baybay South Road-K0912+562-K0912+673,K0913+000-K0913+925,Tacloban City	Construction	Yes	Competitive Bidding	11/17/20	11/20/20	11/27/20	12/10/20	12/10/20	1/18/21	1/29/21	6/24/21	6/24/21	6/24/21	6/24/21			GoP
300117209995000	CID No. 21IM0010-Readvertise-Construction of Damaged Paved Roads-Barangay 109-A, V & Gsubdivision, Phase Extension(San Francisco-Los Angeles- London- Ireland Streets), Tacloban City,Leyte	Construction	Yes	Competitive Bidding	12/4/20	12/8/20	12/15/20	12/28/20	12/28/20	1/5/21	2/16/21	2/26/21	2/26/21	3/2/10	3/2/10			GoP
310106100632000	CID No. 21IM0011- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tacloban Baybay South Road-(9S00247LT) Chainage 0-Chainage 76, Tacloban City	Construction	Yes	Competitive Bidding	11/20/2020	11/26/20	12/04/20	12/16/20	12/16/20	12/23/20	1/4/21	2/10/21	2/10/21	2/10/21	2/10/21	3/29/21		GoP
300104224512000	CID No. 21IM0012 -Rehabilitation of Multi-Purpose Building (Covered Court)-Brgy. 107, Sta. Elena, Tacloban City	Construction	Yes	Competitive Bidding	11/20/2020	11/26/20	12/04/20	12/16/20	12/16/20	12/23/20	1/29/21	2/26/21	2/26/21	3/1/21	3/1/21	5/29/21		GoP
300117209996000	CID No. 21IM0013-Construction of Drainage System along Lopez Jaena to Drainage Outfall, Tacloban City	Construction	Yes	Competitive Bidding	11/20/2020	11/26/20	12/04/20	12/16/20	12/16/20	12/23/20	1/4/21	03/05/21	03/05/21	3/5/21	3/5/21	6/28/21		GoP
310103100747000	CID No. 21IM0014-Preventive Maintenance -Leyte Samar Rd (via Guintigui-an)-K0899+048-K0899+418, K0899 +482-K0899+547, Tacloban City	Construction	Yes	Competitive Bidding	11/20/2020	11/26/20	12/04/20	12/16/20	12/16/20	12/23/20	1/25/21	5/31/21	5/31/21	6/10/21	6/10/21			GoP
310106100630000	CID No. 21IM0016- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Gov Benjamin "Kokoy" T. Romualdez Div.Rd.-(S00254LT) Chianage 0-Chainage 55 (S00255LT) K0908+997-K0909+030,Tacloban City	Construction	Yes	Competitive Bidding	12/4/2020	12/08/21	12/15/20	12/28/20	12/28/20	1/6/21	1/18/21	5/26/21	5/26/21	5/26/21	5/26/21	6/30/21		GoP
300104224508000	CID No. 21IM0017-Construction of Multi-Purpose Building, Barangay 79, Marasbaras, Tacloban City	Construction	Yes	Competitive Bidding	12/4/2020	12/8/20	12/15/20	12/28/20	12/28/20	1/6/21	2/15/21	3/10/21	3/10/21	3/10/21	3/10/21	5/8/21		GoP

19,127,416.20		19,127,416.20	19,008,504.00		19,008,504.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N.A.	
19,796,806.03		19,796,806.03	19,396,510.35		19,396,510.35	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N.A.	
3,381,918.74		3,381,918.74	3,304,521.81		3,304,521.81	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N.A.	
5,939,998.54		5,939,998.54	5,642,989.59		5,642,989.59	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N.A.	
6,431,434.08		6,431,434.08	6,365,200.29		6,365,200.29	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N.A.	
10,618,327.28		10,618,327.28	10,088,241.57		10,088,241.57	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N.A.	
2,445,952.39		2,445,952.39	2,420,818.15		2,420,818.15	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	N.A.	
2,969,999.94		2,969,999.94	2,961,558.26		2,961,558.26	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	N.A.	

300201100091000	CID No. 21IM0019-Readvertise-Construction/ Improvement of Access Roads Leading to Airport, (Kalsada Tungo sa Paliparan, Riles at Daungan Program-Katuparan) Access Road from San Jose Road to the New Passenger Terminal Building, Daniel Z. Romualdez Airport, San Jose, Tacloban City	Construction	Yes	Competitive Bidding	3/5/2021	3/9/21	3/17/21	3/29/21	3/29/21	4/5/21	5/3/21	5/31/21	5/31/21	6/10/21	6/10/21			GoP
300105200507000	CID No. 21IM0020- Construction of Evacuation Center-Barangay New Kawayan, Tacloban City, Leyte	Construction	Yes	Competitive Bidding	12/4/2020	12/8/20	12/15/20	12/28/20	12/28/20	1/7/21	2/11/21	2/26/21	2/26/21	3/1/21	3/1/21			GoP
300104224507000	CID No. 21IM0021-Readvertise-Construction of Multi-Purpose Building (Tacloban City Convention Center), Tacloban City	Construction	Yes	Competitive Bidding	3/1/2021	3/4/21	3/12/21	3/24/21	3/24/21	3/25/21	3/25/21	03/26/21	03/26/21	4/5/21	4/5/21			GoP
300107201297000	CID No. 21IM0022-Construction of Flood Control Structure -Ridge View Park 1-2, Tacloban City, Leyte	Construction	Yes	Competitive Bidding	12/4/2020	12/8/20	12/15/20	12/28/20	12/28/20	1/8/21	2/11/21	2/26/21	2/26/21	3/4/21	3/4/21			GoP
300104224503000	CID No. 21IM0023-Readvertise-Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy.84 San Jose, Tacloban City	Construction	Yes	Competitive Bidding	12/7/2020	1/8/21	11/27/20	1/28/21	1/28/21	1/4/21	12/22/20	2/26/21	2/26/21	3/2/21	3/2/21	4/30/21		GoP
3101061006290000	CID No. 21IM0025-Readvertise-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Avenida Veteranos St. - (S00003LT) Chainage 121-Chainage 641, Tacloban City	Construction	Yes	Competitive Bidding	1/5/2021	1/8/21	1/15/21	1/28/21	1/28/21	3/10/21	3/22/21	6/18/21	6/18/21	6/18/21	6/18/21			GoP
300203101848000	CID No. 21IM0027- Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Diit San Roque Road leading to La Villa Francisco Mountain Resort Phase 2, Tacloban City	Construction	Yes	Competitive Bidding	12/7/2020	12/09/21	12/16/20	12/29/20	12/29/20	1/13/21	2/16/21	03/04/21	03/04/21	3/4/21	3/4/21	6/8/21		GoP
310103100746000	CID No. 21IM0028-Preventive Maintenance -Burgos Street (S00008LT) Chainage 0-Chainage 450, Tacloban City	Construction	Yes	Competitive Bidding	12/7/2020	12/09/21	12/16/20	12/29/20	12/29/20	1/14/21	1/26/21	2/23/21	2/23/21	2/23/21	2/23/21	5/10/21		GoP

28,090,317.19		28,090,317.19	27,239,882.39		27,239,882.39	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	N.A.	
35,639,999.73		35,639,999.73	33,857,110.39		33,857,110.39	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	N.A.	
39,599,999.93		39,599,999.93	38,807,999.93		38,807,999.93	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	N.A.	
48,998,336.92		48,998,336.92	48,435,805.95		48,435,805.95	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	N.A.	
1,978,611.37		1,978,611.37	1,938,940.87		1,938,940.87	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	N.A.	
11,049,953.09		11,049,953.09	10,607,955.17		10,607,955.17	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/8/2021	12/10/2020	12/10/2020	12/10/2020	12/10/2020	N.A.	
9,798,822.21		9,798,822.21	9,705,733.43		9,705,733.43	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/10/2020	12/10/2020	12/10/2021	12/10/2021	12/10/2021	N.A.	
9,831,778.75		9,831,778.75	9,607,554.71		9,607,554.71	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/10/2020	12/10/2020	12/10/2021	12/10/2021	12/10/2021	N.A.	

300211100185000	CID No. 21IM0030-Installation of Road Studs (Solar), Tacloban City, Leyte	Construction	Yes	Competitive Bidding	5/31/2021	6/3/21	6/11/21	6/23/21	6/23/21	6/24/21	6/24/21	6/25/21	6/25/21	6/25/21	6/25/21			GoP
300107201295000	CID No. 21IM0031-Construction of Flood Control Structure - Brgy.62-B Kalipayan, Tacloban City	Construction	Yes	Competitive Bidding	1/5/2021	1/8/21	1/15/21	1/28/21	1/28/21	2/4/21	3/10/21	03/23/21	03/23/21	3/31/21	3/31/21			GoP
300104224511000	CID No. 21IM0032-Construction/ Rehabilitation of Multi-Purpose Building (Covered Court), Sto.Niño SPED Center, Tacloban City	Construction	Yes	Competitive Bidding	1/5/2021	1/8/21	1/15/21	1/28/21	1/28/21	2/5/21	2/18/21	2/26/21	2/26/21	3/4/21	3/4/21	6/1/21		GoP
310102100748000	CID No. 21IM0033-Readvertise- Preventive Maintenance-Picas San Jose DZR Airport Road- K0911+690-K0911+970, Tacloban City	Construction	Yes	Competitive Bidding	5/14/2021	5/18/21	5/26/21	6/7/21	6/7/21	6/10/21	6/15/21	6/18/21	6/18/21	6/28/21	6/28/21			GoP
300207100531000	CID No. 21IM0034-Construction of Battalion Office and Officers Quarters Building, Kuta Kankabato, San Jose, Tacloban City, Leyte	Construction	Yes	Competitive Bidding	1/5/2021	1/8/21	1/15/21	1/28/21	1/28/21	2/24/21	2/25/21	2/26/21	2/26/21	3/8/21	3/8/21			GoP
300207100532000	CID No. 21IM0035- Construction of Senior NCO Barracks -Kuta Kankabato, San Jose, Tacloban City, Leyte	Construction	Yes	Competitive Bidding	1/5/2021	1/8/21	1/15/21	1/28/21	1/28/21	2/4/21	3/10/21	2/23/21	2/23/21	2/23/21	2/23/21			GoP
310110100239000	CID No. 21IM0037- Construction/Upgrading/Rehabilitation of Drainage along National Roads - Daang Maharlika (S00022LT)) K0908+(-830)- K0908+(-446), K0908+043- K0908+051, Tacloban City	Construction	Yes	Competitive Bidding	1/18/2021	1/21/21	1/29/21	2/10/21	2/10/21	3/12/21	3/24/21	06/24/21	06/24/21	6/24/21	6/24/21			GoP
300104224506000	CID No. 21IM0038-Construction/ (Completion) of Multi-Purpose Building -City Health Office/District Health Center, Tacloban City	Construction	Yes	Competitive Bidding	1/18/2021	1/21/21	1/29/21	2/10/21	2/10/21	12/18/20	2/22/21	03/05/21	03/05/21	3/5/21	3/5/21			GoP

77,198,491.20		77,198,491.20	74,884,098.98		74,884,098.98	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	6/9/2021	6/9/2021	6/9/2021	6/9/2021	6/9/2021	N.A.	
1,978,230.90		1,978,230.90	1,879,319.36		1,879,319.36	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	N.A.	
4,948,639.61		4,948,639.61	4,800,187.46		4,800,187.46	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	N.A.	
6,844,174.89		6,844,174.89	6,502,844.52		6,502,844.52	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021	N.A.	
23,813,964.50		23,813,964.50	22,627,644.96		22,627,644.96	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	N.A.	
23,813,997.57		23,813,997.57	22,623,344.22		22,623,344.22	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	N.A.	
7,839,286.96		7,839,286.96	7,525,579.65		7,525,579.65	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	N.A.	
14,849,998.06		14,849,998.06	14,479,821.28		14,479,821.28	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	N.A.	

300107201298000	CID No. 21IM0039-Construction of Flood Control Structure, Villa Diana,Tacloban City, Leyte	Construction	Yes	Competitive Bidding	1/18/2021	1/21/21	1/29/21	2/10/21	2/10/21	3/18/21	3/22/21	03/23/21	03/23/21	3/31/21	3/31/21			GoP
310302100306000	CID No. 21IM0040-Replacement of Permenent Weak Bridges, Mangonbangon Br.1 (B00294LT) along Naga-Naga Anibong Rd,Tacloban City	Construction	Yes	Competitive Bidding	1/18/2021	1/21/21	1/29/21	2/10/21	2/10/21	2/18/21	2/23/21	2/26/21	2/26/21	3/4/21	3/4/21			GoP
300107201296000	CID No. 21IM0041-Construction of Flood Control Structure, New Hope Village, Tacloban City, Leyte	Construction	Yes	Competitive Bidding	1/18/2021	1/21/21	1/29/21	2/10/21	2/10/21	12/18/20	2/23/21	2/26/21	2/26/21	3/5/21	3/5/21			GoP
300105200384000	CID No. 21IM0042- Rehabilitation of NBI Regional Office 8 Building, Tacloban City, Leyte	Construction	No	Competitive Bidding	2/2/2021	2/5/21	2/11/21	2/26/21	2/26/21	3/5/21	3/12/21	03/16/21	03/16/21	3/26/21	3/26/21	5/24/21		GoP
300104224513000	CID No. 21IM0043- Rehabilitation of Multi-Purpose Builfing (Covered Court), Barangay 86 San Jose, Tacloban City	Construction	No	Competitive Bidding	2/2/2021	2/5/21	2/11/21	2/26/21	2/26/21	3/18/21	3/19/21	03/19/21	03/19/21	3/29/21	3/29/21	5/27/21		GoP
300104224509000	CID No. 21IM0044-Construction/ Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay 92 Apitong,Tacloban City	Construction	No	Competitive Bidding	2/2/2021	2/5/21	2/11/21	2/26/21	2/26/21	3/5/21	3/17/21	03/23/21	03/23/21	3/31/21	3/31/21	5/29/21		GoP
310207100156000	CID No. 21IM0045-Off-Carriageway Improvement - Daang Maharlika(LT)K0903+958, Tacloban City, Leyte	Construction	No	Competitive Bidding	2/2/2021	2/5/21	2/11/21	2/26/21	2/26/21	3/25/21	3/25/21	03/26/21	03/26/21	4/5/21	4/5/21	6/20/21		GoP
300104224515000	CID No. 21IM0047-Rehabilitation of Tacloban Women's Club Birthing Home and Puericulture Center,Tacloban City, Leyte	Construction	Yes	Competitive Bidding	1/19/2021	2/22/21	3/3/21	3/15/21	3/15/21	3/16/21	3/16/21	03/17/21	03/17/21	3/26/21	3/26/21	5/24/21		GoP
310201100795000	CID No. 21IM0049- Road Widening-Daang Maharlika (LT) K0906+941-K097+ 173,Tacloban City, Leyte	Construction	Yes	Competitive Bidding	1/19/2021	2/22/21	3/3/21	3/15/21	3/15/21	3/16/21	3/17/21	03/18/21	03/18/21	3/26/21	3/26/21	5/24/21		GoP

29,696,497.42		29,696,497.42	29,000,069.00		29,000,069.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	N.A.	
37,233,215.40		37,233,215.40	36,381,199.43		36,381,199.43	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	N.A.	
39,598,324.43		39,598,324.43	38,014,163.06		38,014,163.06	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	N.A.	
1,959,999.79		1,959,999.79	1,936,256.23		1,936,256.23	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021	N.A.	
1,979,999.54		1,979,999.54	1,886,366.04		1,886,366.04	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021	N.A.	
2,473,508.23		2,473,508.23	2,424,040.82		2,424,040.82	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021	N.A.	
9,795,373.48		9,795,373.48	9,406,438.54		9,406,438.54	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021	N.A.	
2,968,354.49		2,968,354.49	2,915,410.47		2,915,410.47	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	N.A.	
8,034,311.02		8,034,311.02	8,028,116.44		8,028,116.44	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	N.A.	

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ON-GOING PROCUREMENT ACTIVITIES																		
310106100631000	CID No. 21IM0001-Readvertise- Rehabilitation/ Reconstruction of Damaged Paved Roads-Picas Sn Jose DZR Airport Rd-(S00258LT) Chainage 33-Chainage 85, (S00257LT) K0910+-859-K0910+-813, Tacloban City	Construction	Yes	Competitive Bidding	5/21/2021	5/25/21	6/2/2021	6/14/21	6/14/21	6/21/21								GoP
31010210074900	CID No. 21IM0005-Readvertise- Preventive Maintenance - Rizal Avenida Ext. Road (S00016LT)- K0905+(-836)-K0905+(-248), Tacloban City	Construction	Yes	Competitive Bidding	5/14/2021	5/18/21	5/26/2021	6/7/21	6/7/21	6/14/21	6/25/21							GoP
310203100489000	CID No. 21IM0015-Road Widening- Tigbao-Sta.Fe-San Miguel Rd-K0903+641-K0904+195,Tacloban City	Construction	Yes	Competitive Bidding	11/20/2020	11/26/20	12/4/2020	12/16/20	12/16/20	12/18/20	1/4/21							GoP
310112100262000	CID No. 21IM0018-Construction / Upgrading/ Rehabilitation of Drainage along National Roads - BurgosSt. (S00031LT)-Chainage 000-Chainage 688, Tacloban City	Construction	Yes	Competitive Bidding	12/4/2020	12/8/20	12/15/2020	12/28/20	12/28/20	3/17/21	3/29/21							GoP
310112100260000	CID No. 21IM0024- Construction/Upgrading/Rehabilita tion of Drainage Structure along Avenida Veteranos St-(S00003LT) Chainage 011-Chainage 102, Tacloban City	Construction	Yes	Competitive Bidding	12/7/2020	12/9/20	12/16/2020	12/29/20	12/29/20	1/13/21	2/16/21							GoP
310112100261000	CID No. 21IM0026 Construction/Upgrading/Rehabilita tion of Drainage along Avenida Veteranos St.- (S00004LT) Chainage 119-Chainage 223, Tacloban City	Construction	Yes	Competitive Bidding	12/7/2020	12/9/20	12/16/2020	12/29/21	12/29/21	1/13/21	1/25/21							GoP
310112100263000	CID No. 21IM0029-Readvertise- Construction/ Upgrading/ Rehabilitation of Drainage along National Roads-Justice Romualdez Street (S00005LT) Chainage 200-Chainage 872, Tacloban City	Construction	Yes	Competitive Bidding	3/1/2021	3/4/21	03/12/21	3/24/21	3/24/21	3/31/21	4/30/21							GoP

4,188,285.03		4,188,285.03	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	N.A.	
14,697,003.24		14,697,003.24	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021	N.A.	
26,834,666.95		26,834,666.95	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N.A.	
22,537,717.24		22,537,717.24	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/4/2020	12/4/2020	12/4/2020	12/4/2020	N.A.	N.A.	
2,616,336.77		2,616,336.77	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	N.A.	
4,898,527.49		4,898,527.49	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	N.A.	
19,956,767.79		19,956,767.79	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	N.A.	

310112100264000	CID No. 21IM0036-Construction/Upgrading/Rehabilitation of Drainage along National Road-Leyte-Samar Rd (via Guinigul-an)-K0904+459-K0904+663, K0904+513-K0904+536	Construction	Yes	Competitive Bidding	1/18/2021	1/21/21	12/18/20	2/10/21	2/10/21	2/17/21	3/1/21							GoP
310207100156000	CID No. 21IM0046-Construction of Flood Mitigation/Riverbank Protection, Brgy. Camansihay, Tacloban City	Construction	No	Competitive Bidding	2/2/2021	2/5/21	2/11/2021	2/26/21	2/26/21	3/5/21	3/31/21							GoP
300111200368000	CID No. 21IM0048-Readvertise-Construction of Drainage System-Benjamin "Kokoy" Romualdez Div. Road (S00255LT) K0908+950-K0909+026,Tacloban Baybay South Road (S00244LT) K09013+977-K0914+017, Tacloban City	Construction	No	Competitive Bidding	3/15/2021	3/18/21	3/25/2021	4/7/21	4/7/21	4/14/21	5/14/21							GoP
310110100238000	CID No. 21IM0050-Construction/Upgrading/Rehabilitation of Drainage along National Roads - Daang Maharlika (S00022LT) K0909+ 260-K0910+000, K0909+377-K0909+415, K0909+549-K0909+573, Tacloban City	Construction	Yes	Competitive Bidding	1/19/2021	2/22/21	3/3/2021	3/15/21	3/15/22	4/8/21	5/7/21							GoP
300106200748000	CID No. 21IM0051-Construction of Revetment along Bagacay River, Brgy. 93, Bagacay, Tacloban City	Construction	Yes	Competitive Bidding	1/19/2021	2/22/21	3/3/2021	3/15/21	3/15/21	3/22/21	4/2/21							GoP
300111200369000	CID No. 21IM0053-Preventive Maintenance - Gov. Benjamin "Kokoy" Romualdez Diversion Road (S00255LT) K0908+265-K0908+472,Tacloban City	Construction	No	Competitive Bidding	3/1/2021	3/4/21	3/12/2021	3/24/21	3/24/21	4/21/21	5/21/21							GoP
300103203694000	CID No. 21IM0054-Construction of Multi-Purpose Building (Interfaith Center) - Eastern Visayas State University, Tacloban, Leyte	Construction	No	Competitive Bidding	3/1/2021	3/4/21	3/12/2021	3/24/21	3/24/21	3/31/21	4/30/21							GoP
300103203695000	CID No. 21IM0056- Construction of Multi-Purpose Facilities (viewing Deck and Boardwalk) near San Juanico Bridge - Tacloban City, Leyte	Construction	No	Competitive Bidding	3/1/2021	3/4/21	3/12/2021	3/24/21	3/24/21	3/31/21	4/30/21							GoP

4,899,038.51		4,899,038.51	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	N.A.	
9,799,908.60		9,799,908.60	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	N.A.	
4,948,885.27		4,948,885.27	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	N.A.	
11,852,715.56		11,852,715.56	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	N.A.	
19,798,426.06		19,798,426.06	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	N.A.	
4,946,819.57		4,946,819.57	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	N.A.	
4,949,998.61		4,949,998.61	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	N.A.	
19,799,999.73		19,799,999.73	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	N.A.	

300106200749000	CID No. 21IM0057- Construction of Revelment along Tigbao River, Brgy. 94, Tigbao, Tacloban City	Construction	No	Competitive Bidding	3/1/2021	3/4/21	3/12/2021	3/24/21	3/24/21	3/31/21	4/12/21							GoP
300116204455000	CID No. 21IM0060-Improvement of Intersection - Daang Maharlika Road (S00002LT), Brgy. 91, Abucay and Brgy. 92, Apitong, Tacloban City	Construction	No	Competitive Bidding	3/5/2021	3/9/21	3/17/2021	3/29/21	3/29/21	5/11/21	5/25/21							GoP
300116204456000	CID No. 21IM0061- Improvement of Intersection - Daang Maharlika Road (S00022LT), Brgy. 95, Caibaan, Tacloban City	Construction	No	Competitive Bidding	3/5/2021	3/9/21	3/17/2021	3/29/21	3/29/21	4/5/21	5/5/21							GoP
300116204457000	CID No. 21IM0062-Readvertise- Preventive Maintenance - Daang Maharlika Road/Leyte-Samar Road Brgy. Cabalawan, Tacloban City	Construction	No	Competitive Bidding	5/21/2021	5/25/21	6/2/2021	6/14/21	6/14/21	6/21/21								GoP
300103203696000	CID No. 21IM0063- Rehabilitation of Bulwagan ng Katarungan Building and other Related Works, Tacloban City	Construction	No	Competitive Bidding	3/5/2021	3/9/21	3/17/2021	3/29/21	3/29/21	4/5/21	5/5/21							GoP
300121201253000	CID No. 21IM0064-Improvement of Water System, Tacloban City, Leyte	Construction	No	Competitive Bidding	3/5/2021	3/9/21	3/17/2021	3/29/21	3/29/21	4/5/21	5/5/21							GoP
300103203693000	CID No. 21IM0065- Construction of Training Pool with Diving Board In National Maritime Polytechnic, Tacloban City, Leyte	Construction	No	Competitive Bidding	3/5/2021	3/9/21	3/17/2021	3/29/21	3/29/21	4/5/21	5/5/21							GoP
300104224505000	CID No. 21IM0066- Establishment of Tacloban City North Dry Market, Leyte	Construction	No	Competitive Bidding	3/5/2021	3/9/21	3/17/2021	3/29/21	3/29/21	4/5/21	5/5/21							GoP

24,746,223.48		24,746,223.48	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	N.A.	
1,483,290.31		1,483,290.31	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	N.A.	
1,484,639.08		1,484,639.08	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	N.A.	
1,977,154.43		1,977,154.43	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	N.A.	
4,948,428.94		4,948,428.94	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	N.A.	
9,898,365.66		9,898,365.66	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	N.A.	
19,798,120.96		19,798,120.96	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	N.A.	
19,799,998.45		19,799,998.45	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	N.A.	

CID No. 21IM0068	CID No. 21IM0068- Repair/Maintenance of DPWH Building, Main Building, Tacloban City District Engineering Office, Tacloban City	Maintenance	No	Competitive Bidding	4/16/2021	4/21/21	4/29/2021	5/11/21	5/11/21	5/18/21	6/24/21							GoP
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:


MARITES P. BAQUILID
Head, BAC Secretariat

Recommended for Approval by:


CAROLINA L. LAGO
BAC Chairperson

44,549,800.19		44,549,800.19	0.00		0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	4/22/2021	4/22/2021	4/22/2021	4/22/2021	4/22/2021	N.A.	
305,411,117.92		305,411,117.92											

APPROVED:

Rebecca G. Yuse
REBECCA G. YUSE
OFFICER IN-CHARGE
OFFICE OF THE DISTRICT ENGINEER

LINO FRANCISCO C. GONZALEZ
Head of the Procuring Entity