



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Civil Works CY-2021

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2021✓															
310204101451000	✓ CID No. 21I00001: Network Development - Construction of By-Pass and Diversion Roads - Tacloban - Sta Fe - San Miguel Road, Leyte ✓	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 - 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20 ✓	11-Dec-20	11-Dec-20 - 17-Dec-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21
310204101134000	✓ CID No. 21I00002: Network Development - Construction of By-Pass and Diversion Roads - Cabgan - Capiñahan Diversion Road, Leyte (revised) ✓	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20 ✓	29-Oct-20	29-Oct-20 - 6-Nov-20	28-Apr-21	28-Apr-21 ✓	30-Apr-21	3-May-21
310205100600000	✓ CID No. 21I00003: Network Development - Construction of Missing Links/ New Roads - Mahaplag - Hilongos Road, Package 1, Leyte, Leyte 5th LD ✓	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20 ✓	30-Oct-20	30-Oct-20 - 6-Nov-20	15-Feb-21	16-Feb-21	17-Feb-21	22-Feb-21
310205100601000	✓ CID No. 21I00004: Network Development - Construction of Missing Links/ New Roads - Mahaplag - Hilongos Road, Package 2, Leyte, Leyte 5th LD ✓	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20 ✓	30-Oct-20	30-Oct-20 - 6-Nov-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21
310205100599000	✓ CID No. 21I00005: Network Development- Construction of Missing Links/ New Roads - Liloan-San Ricardo Circumferential Road, Package 2, Southern Leyte ✓	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20 ✓	29-Oct-20	29-Oct-20 - 6-Nov-20	15-Feb-21	16-Feb-21	17-Feb-21	22-Feb-21

2021

as of June 30, 2021✓

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance/ (if applicable)	
18-Dec-21	18-Dec-22	GOP	96,399,858.99 ✓	-	96,399,858.99	95,413,272.16 ✓	-	95,413,272.16	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
24-Jan-22	24-Jan-23	GOP	53,019,775.13 ✓	-	53,019,775.13	50,368,786.43 ✓	-	50,368,786.43	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	134,959,626.16 ✓	-	134,959,626.16	128,211,600.00 ✓	-	128,211,600.00	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	134,959,915.02 ✓	-	134,959,915.02	128,211,900.00 ✓	-	128,211,900.00	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	125,319,390.05 ✓	-	125,319,390.05	124,042,586.10 ✓	-	124,042,586.10	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
310102100591000	✓ CID No. 21100006: Asset Preservation - Preventive Maintenance - Secondary Roads - Biliran Circumferential Rd - K1070+000 - K1071+950, K1073+000 - K1074-700, Biliran LD (revised)✓	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20✓	28-Oct-20	28-Oct-20 - 4-Nov-20	26-Apr-21	27-Apr-21✓	30-Apr-21	3-May-21✓
310102100592000	✓ CID No. 21100007: Asset Preservation - Preventive Maintenance - Secondary Roads - Calubian Jct - Sn Isidro - Tabango-Villaba- Palompon Rd - K1040+063 - K1042+085, Leyte 3rd LD (revised)✓	Construction Division	YES	Competitive Bidding	29-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	27-Oct-20	27-Oct-20✓	30-Oct-20	30-Oct-20 - 9-Nov-20	24-May-21	25-May-21✓	1-Jun-21	2-Jun-21✓
310102100589000	✓ CID No. 21100008 (2nd Re-advertisement): Asset Preservation - Preventive Maintenance - Secondary Roads - Basey - Marabut - Pinamitinan Rd- K0937+808 - K0940+100, Samar 2nd LD (revised)✓	Construction Division	YES	Competitive Bidding	30-Sep-20	14-Apr-21 - 20-Apr-21	22-Apr-21	4-May-21	4-May-21✓	6-May-21	6-May-21 - 12-May-21	24-May-21	25-May-21✓	1-Jun-21	2-Jun-21✓
310107100226000	✓ CID No. 21100009: Construction/Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road Leading to Hilongos Port, Hilongos Leyte, Leyte 5th LD ✓	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	29-Oct-20	29-Oct-20✓	3-Nov-20	3-Nov-20 - 9-Nov-20	16-Feb-21	18-Mar-21✓	19-Mar-21	22-Mar-21✓
310107100226000	✓ CID No. 21100010: Asset Preservation/Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide - Primary Road - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) - K0684+395 - K0684+475, K0686 + 823.60 - K0686+910, Northern Samar 1st LD ✓	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 - 14-Oct-20	15-Oct-20	29-Oct-20	29-Oct-20✓	30-Oct-20	30-Oct-20 - 6-Nov-20	5-May-21	6-May-21✓	11-May-21	12-May-21✓

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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)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
16-Oct-21	16-Oct-22	GOP	67,480,452.11 ✓	-	67,480,452.11	64,304,679.33 ✓	-	64,304,679.33	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
4-Nov-21	4-Nov-22	GOP	51,578,359.37 ✓	-	51,578,359.37	49,977,666.91 ✓	-	49,977,666.91	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
5-Nov-21	5-Nov-22	GOP	53,019,457.13 ✓	-	53,019,457.13	50,367,983.61 ✓	-	50,367,983.61	- COA - Gregorio T. Agus, Jr.	April 14, 2021						
									- VACC - Placido A. Frencillo, Jr.	April 14, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	April 14, 2021 sent thru mail						
28-Nov-21	28-Nov-22	GOP	134,959,501.29 ✓	-	134,959,501.29	128,211,500.00 ✓	-	128,211,500.00	- COA - Gregorio T. Agus, Jr.	October 8, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						
18-Jan-22	11-Jan-23	GOP	53,019,768.01 ✓	-	53,019,768.01	50,653,226.46 ✓	-	50,653,226.46	- COA - Gregorio T. Agus, Jr.	October 8, 2020					Bid Bulletin No. 21-010 dated October 19, 2020, Subject: Correction/Revision of Scope of Works and Posted Major Equipment Requirements	
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
300116203668000	✓ <u>CID No. 21100011:</u> Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Road Opening/ Concreting of Hinangutdan-Sta. Rita-San Roque-Villareal, Samar, (Phase III), Samar 2nd LD ✓	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 14-Oct-20	15-Oct-20	3-Dec-20	3-Dec-20 ✓	7-Dec-20	7-Dec-20 11-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21
300116203669000	✓ <u>CID No. 21100012:</u> ✓ Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Road Opening/Concreting Of Conception - Tapul - Nawli - Pagsanghan - Anagase - Sto. Nino - Maylobe - Sarao Canvais - Caranas Road, Paranas - Motiong, Samar, (Phase IV), Samar 2nd LD (revised) ✓	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 14-Oct-20	15-Oct-20	19-Nov-20	19-Nov-20 ✓	20-Nov-20	20-Nov-20 24-Nov-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21
310109100559000	✓ <u>CID No. 21100013:</u> Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Tertiary Roads - Kananga-Tungonan Hot Spring Rd. - K0996 + 306 - K0996 + 416, K0996 + 432 - K0996 + 484, K0996 + 609 - K0996 + 719, K0996 + 998 - K0997 + 000, K0997 + 431 - K0997 + 534, Leyte 4th LD ✓	Construction Division	YES	Competitive Bidding	30-Sep-20	8-Oct-20 14-Oct-20	15-Oct-20	29-Oct-20	29-Oct-20 ✓	2-Dec-20	2-Dec-20 7-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21

7/2/21

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
18-Dec-21	18-Dec-22	GOP	101,219,281.86✓	-	101,219,281.86	99,439,845.08✓	-	99,439,845.08	- COA - Gregorio T. Agus, Jr.	October 8, 2020					Supplemental / Bid Bulletin No. 21-001 dated October 22, 2020, Subject: Amendment/Postponement of Procurement Schedule (October 29, 2020) due to Corrections of Plans and Program of Work (POW). Supplemental/Bid Bulletin No. 21-003 dated November 23, 2020, Subject: Amendment of Procurement Schedule and Correction/Revision of Scope of Work.	
			- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail												
18-Dec-21	18-Dec-22	GOP	101,229,188.03✓	-	101,229,188.03	100,212,331.29✓	-	100,212,331.29	- COA - Gregorio T. Agus, Jr.	October 8, 2020					Supplemental / Bid Bulletin No. 21-001 dated October 22, 2020, Subject: Amendment/Postponement of Procurement Schedule (October 29, 2020) due to Corrections of Plans and Program of Work (POW).	
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
											- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail				
18-Dec-21	18-Dec-22	GOP	106,039,261.95✓	-	106,039,261.95	100,737,298.84✓	-	100,737,298.84	- COA - Gregorio T. Agus, Jr.	October 8, 2020					Bid Bulletin No. 21-001 dated October 16, 2020, Subject: Correction/Revision of the Approved Budget for the Contract (ABC) and Quantity of the ITEM Nos. 104(2)a and 311(1)C1	
									- VACC - Placido A. Frencillo, Jr.	October 8, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 8, 2020 sent thru mail						

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
320101106212000	✓ CID No. 21I00015: Construction of Carigara Tide Embankment, Sta. 0+150-Sta.0+283, Carigara, Leyte (revised) ✓	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20 ✓	2-Dec-20	2-Dec-20 7-Dec-20	28-Apr-21	28-Apr-21 ✓	30-Apr-21	3-May-21
310305101243000	✓ CID No. 21I00016: Bridge-Widening of Permanent Bridges - San Joaquin Br. (B00033LT) along Daang Maharlika (LT), Palo, Leyte ✓	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20 ✓	13-Nov-20	13-Nov-20 18-Nov-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21
310202100716000	✓ CID No. 21I00017: Network Development - Road Widening - Secondary Roads - Palompon - Isabel-Merida-Ormoc Rd, K1095+000 - K1097+555, K1097+564 - K1098+000, Leyte 4th LD (revised) ✓	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20 ✓	16-Nov-20	16-Nov-20 19-Nov-20	26-Apr-21	27-Apr-21 ✓	30-Apr-21	3-May-21
310202100717000	✓ CID No. 21I00018: Network Development - Road Widening - Secondary Roads - Palompon - Isabel-Merida-Ormoc Rd., K1119+000 - K1121+087, K1121+097.81 - K1122+492, Leyte 4th LD ✓	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20 ✓	13-Nov-20	13-Nov-20 17-Nov-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21
310205100597000	✓ CID No. 21I00019: Network Development - Construction of Missing Links/New Roads - Jaro - Rubas - Ormoc Road (Jaro Side), Leyte, Leyte 2nd LD ✓	Construction Division	YES	Competitive Bidding	8-Oct-20	15-Oct-20 21-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20 ✓	18-Nov-20	18-Nov-20 23-Nov-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21
310204101132000	✓ CID No. 21I00020 (Re-advertisement): Network Development - Construction of By-Pass and Diversion Roads - Baybay Diversion Road, Leyte (revised) ✓	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20 ✓	28-Dec-20	28-Dec-20 4-Jan-21	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21

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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)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25-Jan-22	25-Jan-23	GOP	96,399,769.32 ✓	-	96,399,769.32	92,506,350.48 ✓	-	92,506,350.48	- COA - Gregorio T. Agus, Jr.	October 16, 2020					Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponement of Procurement Schedule from Nov. 5 to Nov. 11, 2020.	
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
1-Dec-21	1-Dec-22	GOP	67,479,585.65 ✓	-	67,479,585.65	66,635,098.90 ✓	-	66,635,098.90	- COA - Gregorio T. Agus, Jr.	October 16, 2020					Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponement of Procurement Schedule from Nov. 5 to Nov. 11, 2020.	
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
11-Feb-22	11-Feb-23	GOP	101,219,778.75 ✓	-	101,219,778.75	96,158,786.77 ✓	-	96,158,786.77	- COA - Gregorio T. Agus, Jr.	October 16, 2020					Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponement of Procurement Schedule from Nov. 5 to Nov. 11, 2020.	
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
28-Nov-21	28-Nov-22	GOP	101,219,930.40 ✓	-	101,219,930.40	96,159,000.00 ✓	-	96,159,000.00	- COA - Gregorio T. Agus, Jr.	October 16, 2020					Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponement of Procurement Schedule from Nov. 5 to Nov. 11, 2020.	
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	86,759,284.31 ✓	-	86,759,284.31	83,196,915.13 ✓	-	83,196,915.13	- COA - Gregorio T. Agus, Jr.	October 16, 2020					Supplemental Bid Bulletin No. 21-001 dated October 28, 2020, Subject: Amendment/Postponement of Procurement Schedule from Nov. 5 to Nov. 11, 2020. Bid Bulletin No. 21-001 dated November 3, 2020, Subject: Correction/Revision of Posted Scope of Work, Item Description of Quantity of Pay Item Nos. B.4(1) & 311(2)f1 & pay Item No. 500(3)b1 and Key Personnel & Major Equipment Requirements	
									- VACC - Placido A. Frencillo, Jr.	October 16, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 16, 2020 sent thru mail						
14-Oct-21	14-Oct-22	GOP	57,839,771.92 ✓	-	57,839,771.92	57,789,770.47 ✓	-	57,789,770.47	- COA - Gregorio T. Agus, Jr.	November 20, 2020					Bid Bulletin No. 21-018 dated November 3, 2020, Subject: Correction/Revision of Project Title/Name	
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
310205100602000	✓ CID No. 21I00021: Network Development - Construction of Missing Links/ New Roads - Mahaplag - Hilongos Road, Package 3, Leyte 5th LD ✓	Construction Division	YES	Competitive Bidding	27-Oct-20	5-Nov-20 - 11-Nov-20	12-Nov-20	27-Nov-20	27-Nov-20 ✓	1-Dec-20	1-Dec-20 - 9-Nov-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21
310205100593000	✓ CID No. 21I00022: Network Development - Construction of Missing Links/ New Roads - Arteche, Brgy. Catumsan-Jipapad-Las Navas-Catubig-Rawis Road, Northern Samar 2nd District ✓	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20 ✓	11-Nov-20	11-Nov-20 - 16-Nov-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21
310108100552000	✓ CID No. 21I00024: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Catarman Calbayog Rd - K0751+000 - K0751+840, K0778+690 - K0779+100, Northern Samar 1st LD (revised) ✓	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20 ✓	11-Nov-20	11-Nov-20 - 16-Nov-20	5-May-21	6-May-21 ✓	11-May-21	12-May-21
300203101423000	✓ CID No. 21I00025: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Talustusan Falls, Naval, Biliran, Biliran DEO ✓	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20 ✓	12-Nov-20	12-Nov-20 - 17-Nov-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21
300203101424000	✓ CID No. 21I00026: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Roads leading to Ulan-Ulan Falls, Sampao, Almeria, Biliran, Biliran DEO	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20 ✓	2-Dec-20	2-Dec-20 - 7-Dec-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21
300204100712000	✓ CID No. 21I00027: Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Caraycaray-Cabungaan-Libtong Road in support of the Agribusiness: Food and Resource-based Processing in Brgy. Libtong, Naval, Biliran ✓	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20 ✓	13-Nov-20	13-Nov-20 - 18-Nov-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21

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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)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
18-Dec-21	18-Dec-22	GOP	144,599,916.22✓	-	144,599,916.22	137,369,900.00✓	-	137,369,900.00	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 6, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 6, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	103,828,286.49✓	-	103,828,286.49	102,789,814.31✓	-	102,789,814.31	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
27-Feb-22	27-Feb-23	GOP	91,579,747.81✓	-	91,579,747.81	89,666,700.48✓	-	89,666,700.48	- COA - Gregorio T. Agus, Jr.	October 23, 2020						Bid Bulletin No. 21-020 dated November 3, 2020, Subject: Correction/Revision of Scope of Works
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
8-Dec-21	8-Dec-22	GOP	67,479,943.62✓	-	67,479,943.62	64,748,934.56✓	-	64,748,934.56	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	64,343,336.96✓	-	64,343,336.96	61,771,879.92✓	-	61,771,879.92	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
13-Nov-21	13-Nov-22	GOP	54,998,250.64✓	-	54,998,250.64	53,613,106.72✓	-	53,613,106.72	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
310306100187000	✓ CID No. 21I00028: Bridge - Construction of New Bridges - Calaguise Br. along Sambulawan Jct-Calaguise-Calubian Rd., Brgy. Calaguise, Leyte, Leyte ✓	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20 ✓	24-Nov-20	24-Nov-20 - 2-Dec-20	16-Feb-21	18-Feb-21 ✓	26-Feb-21	2-Mar-21 ✓
300204100714000	✓ CID No. 21I00029: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL – IT) – Minuhang (Baluarte) – Balud and Balud-Duka Road Connecting to Bagahupi – Babatngon – Sta. Cruz – Barugo – Carigara National Road in Support of the Barugo Eco-Zone, Barugo, Leyte, Leyte 2nd LD ✓	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20 ✓	24-Nov-20	24-Nov-20 - 2-Dec-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21 ✓
310305101241000	✓ CID No. 21I00030: Bridge Widening of Permanent Bridges - Canaya Br. (B00547LT) along Daang Maharlika (LT), Leyte 5th LD	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20 ✓	16-Nov-20	16-Nov-20 - 20-Nov-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓
320101106221000	✓ CID No. 21I00031: Construction of Storm Surge Protection: Embarkadero Backwater Dike, Left Bank, Sta.0+000.00 - Sta.0+560.00, Brgy. Sto. Niño, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20 ✓	18-Nov-20	18-Nov-20 - 24-Nov-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓
320101106223000	✓ CID No. 21I00032: Construction of Storm Surge Protection: Embarkadero Backwater Dike, Right Bank, Sta.1+564.00 - Sta.2+144.00, Brgy. Sto. Niño, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	12-Nov-20	12-Nov-20 ✓	18-Nov-20	18-Nov-20 - 24-Nov-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓
320101106220000	✓ CID No. 21I00033: Construction of Storm Surge Protection: Embarkadero Backwater Dike, Left Bank, Brgy. San Roque, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 - 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20 ✓	1-Dec-20	1-Dec-20 - 7-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓

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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)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14-Oct-21	14-Oct-22	GOP	48,199,075.74 ✓	-	48,199,075.74	45,789,117.90 ✓	-	45,789,117.90	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
9-Sep-21	9-Sep-22	GOP	67,479,532.45 ✓	-	67,479,532.45	64,104,898.67 ✓	-	64,104,898.67	- COA - Gregorio T. Agus, Jr.	October 23, 2020					Bid Bulletin No. 21-022 dated November 5, 2020, Subject: Correction/Revision of Posted Scope of Works Quantity of Pay Item Nos. 102(1), 104(5), 200(1), 505(2)a and 506(1) and Major Categories of Work	
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
13-Nov-21	13-Nov-22	GOP	81,650,532.36 ✓	-	81,650,532.36	77,703,907.07 ✓	-	77,703,907.07	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	96,399,510.65 ✓	-	96,399,510.65	94,953,663.24 ✓	-	94,953,663.24	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	96,399,560.14 ✓	-	96,399,560.14	94,953,774.07 ✓	-	94,953,774.07	- COA - Gregorio T. Agus, Jr.	October 23, 2020						
									- VACC - Placido A. Frencillo, Jr.	October 23, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	October 23, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	96,399,255.65 ✓	-	96,399,255.65	94,856,840.15 ✓	-	94,856,840.15	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
300203101421000	✓ CID No. 21100034: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road from Brgy. Polangi - Brgy. Panayuran - Brgy. Literon leading to Lulugayan Falls, Calbiga River and Langun-Gobingob Caves, Calbiga, Samar 2nd DEO ✓	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20 ✓	1-Dec-20	1-Dec-20 7-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓
320101106222000	✓ CID No. 21100035: Construction of Storm Surge Protection: Embarkadero Backwater Dike, Right Bank, Brgy. Buntay, Tanauan, Leyte ✓	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20 ✓	1-Dec-20	1-Dec-20 7-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓
320101106218000	✓ CID No. 21100036: Construction of Storm Surge Protection: Calogcog Backwater Dike, Left Bank, Brgy. Buntay, Tanauan, Leyte ✓	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20 ✓	1-Dec-20	1-Dec-20 7-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓
300116203528000	✓ CID No. 21100039: Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects Construction of Bypass/Diversion Road, Kilim-Sitio Tipay Road Junction Ormoc Baybay Southern Leyte Bdry Road to Buenavista Junction to Junction Tacbaybay South Road (Package 2), Leyte 5th LD	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	11-Dec-20	11-Dec-20 18-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓
300116203529000	✓ CID No. 21100040: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Bypass/Diversion Road, Kilim-Sitio Tipay Road Junction Ormoc Baybay Southern Leyte Bdry Road to Buenavista Junction to Junction Tacbaybay South Road (Package 3), Leyte 5th LD	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	15-Dec-20	15-Dec-20 22-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓

7/20/21

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Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18-Dec-21	18-Dec-22	GOP	102,665,850.08 ✓	-	102,665,850.08	97,534,735.96 ✓	-	97,534,735.96	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						
18-Dec-21	18-Dec-22	GOP	96,399,566.94 ✓	-	96,399,566.94	94,857,154.23 ✓	-	94,857,154.23	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						
18-Dec-21	18-Dec-22	GOP	96,399,695.12 ✓	-	96,399,695.12	94,857,278.32 ✓	-	94,857,278.32	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						
25-Oct-21	25-Oct-22	GOP	120,499,126.64 ✓	-	120,499,126.64	116,275,583.75 ✓	-	116,275,583.75	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020						
25-Oct-21	25-Oct-22	GOP	120,499,865.84 ✓	-	120,499,865.84	114,707,979.03 ✓	-	114,707,979.03	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020						

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
310301100004000	✓CID No. 21I00042: Bridge- Replacement of Bridges (Temporary to Permanent) - Pambujan Br. (B00545SM) along Sn Roque-Cababtoan Old Rd., Pambujan, Catarman, Northern Samar ✓	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 - 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20 ✓	1-Dec-20	1-Dec-20 - 7-Dec-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21 ✓
300204100715000	✓CID No. 21I00043: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - NRJ Villa Consuelo connecting to Libtong Road in support of the Food and Resource-based Processing, Naval, Biliran ✓	Construction Division	YES	Competitive Bidding	27-Oct-20	5-Nov-20 - 11-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20 ✓ - 11/27/2020 - Opening of Financial due to to non- availability of CWA	1-Dec-20	1-Dec-20 - 9-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓
310305101242000	✓CID No. 21I00044: Bridge Widening of Permanent Bridges - Himanglos Br. (B00487LT) along Bagahupi-Babatngon-Sta Cruz- Barugo-Carigara Rd, Barugo, Leyte ✓	Construction Division	YES	Competitive Bidding	27-Oct-20	5-Nov-20 - 11-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20 ✓ - 11/27/2020 - Opening of Financial due to to non- availability of CWA	1-Dec-20	1-Dec-20 - 7-Dec-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21 ✓
310305101240000	✓CID No. 21I00045: Bridge - Widening of Permanent Bridges - Bito Br. (B00536LT), along Daang Maharlika (LT), Brgy. Bito, Javier, Leyte ✓	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 - 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20 ✓	11-Dec-20	11-Dec-20 - 18-Dec-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21 ✓
310304100691000	✓CID No. 21I00046: Bridge - Rehabilitation/Major Repair of Permanent Bridges - San Juanico Br. (B00018LT) along Daang Maharlika (San Juanico Br.), Leyte, Samar ✓	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 - 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20 ✓	14-Dec-20	14-Dec-20 - 18-Dec-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21 ✓

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14-Dec-21	14-Dec-22	GOP	154,239,546.74 ✓	-	154,239,546.74	152,696,424.99 ✓	-	152,696,424.99	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 3, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 3, 2020						
7-Jan-22	7-Jan-23	GOP	96,398,534.60 ✓	-	96,398,534.60	92,527,455.46 ✓	-	92,527,455.46	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 6, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 6, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	129,532,128.38 ✓	-	129,532,128.38	124,243,060.06	-	124,243,060.06	- COA - Gregorio T. Agus, Jr.	November 11, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 6, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 6, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	85,795,546.60 ✓	-	85,795,546.60	82,791,457.81	-	82,791,457.81	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	101,324,672.81 ✓	-	101,324,672.81	96,258,616.46	-	96,258,616.46	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
320101106224000	✓ CID No. 21100047: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Binahaan Flood Control Structure and Drainage system, Binahaan River Basin, Barangay San Benito - Barangay Los Martires - Barangay Digahongan , Dagami, Leyte ✓	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 - 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20 ✓	17-Dec-20	17-Dec-20 - 21-Dec-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21
320102104157000	✓ CID No. 21100048: Construction of Cadac-an Flood Control Structure along Cadac-an River, Cadac-an River Basin, Right Side Bank, Abuyog, Leyte ✓	Construction Division	YES	Competitive Bidding	12-Nov-20	20-Nov-20 - 26-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20 ✓	17-Dec-20	17-Dec-20 - 21-Dec-20	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21
300116203584000	✓ CID No. 21100049: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Road, Bonga - Pamamas-An Linooban - Mararansi-Caluyahan, Sta. 0+000 to Sta. 1 + 570, Sta.7+100 to Sta. 10 + 327.44, Motiong, Samar (revised) ✓	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 - 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20 ✓	10-Dec-20	10-Dec-20 - 18-Dec-20	26-Apr-21	27-Apr-21 ✓	30-Apr-21	3-May-21
320102104158000	✓ CID No. 21100050: Construction of Embarkadero Flood Control along BAHAY River, Palo, Leyte ✓	Construction Division	YES	Competitive Bidding	18-Nov-20	2-Dec-20 - 8-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20 ✓	28-Dec-20	28-Dec-20 - 6-Jan-21	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21
300204100713000	✓ CID No. 21100051: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Divisoria-Langit-San Antonio Farm-San Diego-Sto. Niño Road connecting to Tigbao- Sta. Fe-San Miguel Road and Palo-Carigara-Ormoc Road in support of the Garment Industry in New Era, Brgy. Langit, Alang-Alang, Leyte ✓	Construction Division	YES	Competitive Bidding	18-Nov-20	2-Dec-20 - 8-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20 ✓	23-Dec-20	23-Dec-20 - 7-Jan-21	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21

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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)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
18-Dec-21	18-Dec-22	GOP	70,472,094.47 ✓	-	70,472,094.47	67,499,268.07 ✓	-	67,499,268.07	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	96,399,663.76 ✓	-	96,399,663.76	94,953,668.80 ✓	-	94,953,668.80	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
31-Jul-22	31-Jul-23	GOP	207,259,954.05 ✓	-	207,259,954.05	207,225,606.35 ✓	-	207,225,606.35	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	65,184,702.45 ✓	-	65,184,702.45	64,807,208.02 ✓	-	64,807,208.02	- COA - Gregorio T. Agus, Jr.	December 2, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 2, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 2, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	100,654,776.96 ✓	-	100,654,776.96	99,441,089.59 ✓	-	99,441,089.59	- COA - Gregorio T. Agus, Jr.	December 2, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 2, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 2, 2020 sent thru mail						

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
300203101423000	✓ CID No. 21100052: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Limasawa Circumferential Road, Limasawa, Southern Leyte ✓	Construction Division	YES	Competitive Bidding	11-Nov-20	17-Nov-20 - 24-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20 ✓	14-Dec-20	14-Dec-20 - 22-Dec-20	15-Feb-21	16-Feb-21 ✓	17-Feb-21	22-Feb-21
300116203663000	✓ CID No. 21100055: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Rehabilitation/Improvement of Junction National Road, Carolina - Can-Avid - Dolores - Maslog Road ✓ (Barangay Aroganga - Barangay Magsaysay Section), Dolores, Eastern Samar ✓	Construction Division	YES	Competitive Bidding	18-Nov-20	2-Dec-20 - 8-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20 ✓	23-Dec-20	23-Dec-20 - 6-Jan-21	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21
300116203496000	✓ CID No. 21100056: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Access Road from Literon-Antol in Calbiga to Canlobo-Layo-Magdawat-Pelaon of Pinabacdao to Mabini in Basey ✓ connecting Lulugayan Falls to Kanyawa Cave to Macatingol Cave to Sohoton Cave, Samar, Samar 2nd DEO ✓	Construction Division	NO	Competitive Bidding	27-Jan-21	4-Feb-21 - 10-Feb-21	15-Feb-21	18-Mar-21	1-Mar-21 ✓ March 23, 2021 - opening of financial bids per results eligibility processing conducted on March 18, 2021	24-Mar-21	24-Mar-21 - 29-Mar-21	30-Mar-21	30-Mar-21 ✓	6-Apr-21	13-Apr-21
300207100392000	✓ CID No. 21100057: Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Tacloban City Police Office Building, Tacloban City, Leyte ✓	Maintenance Division	NO	Competitive Bidding	1-Dec-20	8-Dec-20 - 14-Dec-20	16-Dec-20	4-Feb-21	4-Feb-21 ✓	26-Feb-21	18-Mar-21 - 24-Mar-21	24-Mar-21	24-Mar-21 ✓	26-Mar-21	30-Mar-21

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Delivery/ Completion	Inspection & Acceptance	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-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7-Jan-22	7-Jan-23	GOP	101,219,649.94 ✓	-	101,219,649.94	98,106,310.18 ✓	-	98,106,310.18	- COA - Gregorio T. Agus, Jr.	November 20, 2020						
									- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	November 20, 2020 sent thru mail						
3-Nov-21	3-Nov-22	GOP	127,150,194.16 ✓	-	127,150,194.16	125,877,155.13 ✓	-	125,877,155.13	- COA - Gregorio T. Agus, Jr.	December 2, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 2, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 2, 2020 sent thru mail						
31-Aug-22	31-Aug-23	GOP	443,439,512.82 ✓	-	443,439,512.82	430,136,123.88 ✓	-	430,136,123.88	- COA - Gregorio T. Agus, Jr.	February 2, 2020						Supplemental Bulletin No. 21-015 dated February 11, 2021, Subject: Amendment of Procurement Schedule (Pre-Bid Conference and Submission and Opening of Bids) from February 15, 2021 to March 1, 2021
									- VACC - Placido A. Frencillo, Jr.	December 2, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 2, 2020 sent thru mail						
10-Nov-21	10-Nov-22	GOP	26,752,082.33 ✓	-	26,752,082.33	26,075,831.26 ✓	-	26,075,831.26	- COA - Gregorio T. Agus, Jr.	February 3, 2021						Supplemental Bulletin No. 21-012 dated January 25, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from Postpone until further notice to February 4, 2021, Supplemental Bulletin No. 21-011 dated January 20, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) - from January 22, 2021 to Postpone until further Notice ; Supplemental Bulletin No. 21-008 dated January 14, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids and change of venue of the procurement activities - from Postpone until further Notice to January 22, 2021 ; Supplemental Bulletin No. 21-005 dated December 23, 2020 Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) - from December 28, 2020 to Postpone until further Notice due to awaiting confirmation of allied professionals;
									- VACC - Placido A. Frencillo, Jr.	February 3, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 3, 2021 sent thru mail						