

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
310204101451000	✓ CID No. 21I00058: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City Bypass Road Extension, Package A-2, Leyte	Construction Division	YES	Competitive Bidding	1-Dec-20	8-Dec-20 - 14-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20 ✓	29-Dec-20	29-Dec-20 - 7-Jan-21	15-Feb-21	16-Feb-21 ✓	19-Feb-21	22-Feb-21 ✓
310204101452000	✓ CID No. 21I00059: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City Bypass Road Extension, Package B-1, Leyte ✓	Construction Division	YES	Competitive Bidding	1-Dec-20	8-Dec-20 - 14-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20 ✓	29-Dec-20	29-Dec-20 - 8-Jan-21	15-Feb-21	16-Feb-21 ✓	23-Feb-21	23-Feb-21 ✓
310205100596000	✓ CID No. 21I00065: Network Development - Construction of Missing Links/ New Roads - Burauen-Albuera Road (Burauen Side), Burauen Leyte ✓	Construction Division	NO	Competitive Bidding	17-Dec-20	30-Dec-20 - 5-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21 ✓	8-Feb-21	8-Feb-21 - 15-Feb-21	16-Feb-21	16-Feb-21 ✓	16-Feb-21	22-Feb-21 ✓
300207100391000	✓ CID No. 21I00067: Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Classroom and Various Offices Building, Camp Sec. Ruperto K. Kangleon, Palo, Leyte ✓	Maintenance Division	NO	Competitive Bidding	18-Jan-21	27-Jan-21 - 2-Feb-21	4-Feb-21	2-Mar-21	2-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 ✓	31-Mar-21	12-Apr-21 ✓
300116203665000	✓ CID No. 21I00069: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Rehabilitation/Improvement of Road along Railes-Enage-Anislagan-Casiongan (Calubian) via Sitio Airport-Sitio Crossing-Sitio Limite (Daja Daku) and Sitio Crossing-Taglawigan, San Isidro, Leyte ✓	Construction Division	NO	Competitive Bidding	27-Jan-21	4-Feb-21 - 10-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21 ✓	30-Mar-21	30-Mar-21 - 5-Apr-21	6-Apr-21	11-Apr-21 ✓	12-Apr-21	15-Apr-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	137,851,706.61 ✓	-	137,851,706.61	136,456,608.20 ✓	-	136,456,608.20	- COA - Gregorio T. Agus, Jr.	December 10, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 10, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 10, 2020 sent thru mail						
19-Dec-21	19-Dec-22	GOP	137,851,823.12 ✓	-	137,851,823.12	136,410,814.15 ✓	-	136,410,814.15	- COA - Gregorio T. Agus, Jr.	December 10, 2020						
									- VACC - Placido A. Frencillo, Jr.	December 10, 2020 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	December 10, 2020 sent thru mail						
18-Dec-21	18-Dec-22	GOP	91,097,927.08 ✓	-	91,097,927.08	89,269,498.01 ✓	-	89,269,498.01	- COA - Gregorio T. Agus, Jr.	January 14, 2021						Supplemental Bulletin No. 21-007 dated January 8, 2021, Subject: Amendment of Procurement Schedule and change of venue of the Procurement Activities from January 19, 2021 to January 27, 2021; Supplemental Bulletin No. 21-009 dated January 14, 2021, Subject: Amendment of Procurement Schedule and change of venue of the Procurement Activities from January 27, 2021 to February 4, 2021.
									- VACC - Placido A. Frencillo, Jr.	January 14, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	January 14, 2021 sent thru mail						
21-Nov-21	21-Nov-22	GOP	29,410,615.78 ✓	-	29,410,615.78	29,209,149.61 ✓	-	29,209,149.61	- COA - Gregorio T. Agus, Jr.	February 26, 2021						Supplemental Bulletin No. 21-014 dated February 9, 2021 Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 16, 2021 to February 23, 2021 due to coordination meeting and 3rd Party ISO Audit; Supplemental Bulletin No. 21-018 dated February 22, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 23, 2021 to March 2, 2021 due to additional of Supplemental Plan.
									- VACC - Placido A. Frencillo, Jr.	February 21, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 21, 2021 sent thru mail						
14-Jul-22	14-Jul-23	GOP	221,719,612.58 ✓	-	221,719,612.58	189,570,266.33 ✓	-	189,570,266.33	- COA - Gregorio T. Agus, Jr.	February 4, 2021						Supplemental Bulletin No. 21-015 dated February 11, 2021 Subject: Amendment of Procurement Schedule (Pre-Bid Conference from February 11, 2021 to February 15, 2021 and Submission and Opening of Bids - from February 23, 2021 to March 1, 2021)
									- VACC - Placido A. Frencillo, Jr.	February 4, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 4, 2021 sent thru mail						

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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
300116203664000	✓ CID No. 21I00070: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Rehabilitation/Improvement of Road along JNR-Makinhas-Ciabu-Monterico Road Section, Leyte 5th LD ✓	Construction Division	NO	Competitive Bidding	1-Feb-21	10-Feb-21 16-Feb-21	18-Feb-21	2-Mar-21	2-Mar-21 ✓	3-Mar-21	3-Mar-21 9-Mar-21	11-Mar-21	12-Mar-21 ✓	16-Mar-21	19-Mar-21
310108100560000	✓ CID No. 21I00074: Cluster 4 ✓ 1. Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Wright - Taft - Borongan Rd - K0871+721 - K0871+821, Eastern Samar (Revised) ✓ 2. Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Wright - Taft - Borongan Rd - K0871+821 - K0872+000, Eastern Samar (revised)	Construction Division	NO	Competitive Bidding	8-Feb-21	17-Feb-21 23-Feb-21	2-Mar-21	23-Mar-21	23-Mar-21 ✓	24-Mar-21	24-Mar-21 29-Mar-21	10-May-21	11-May-21 ✓	19-May-21	24-May-21
310108100554000	✓ CID No. 21I00076: Cluster 3 1. Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Jct Buenavista - Lawaan - Marabut Rd - K0954+830 - K0954+950, K0962+110, K0962+240, K0976+925 - K0977+097, Eastern Samar (revised) ✓	Construction Division	NO	Competitive Bidding	18-Feb-21	5-Mar-21	12-Mar-21	5-Apr-21	5-Apr-21 ✓	29-Apr-21	29-Apr-21	19-May-21	21-May-21 ✓	1-Jun-21	2-Jun-21
310108100554000	2. Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Jct Buenavista - Lawaan - Marabut Rd - K0962+600 - K0962+840, K0977+097 - K0977+200, K0982+620 - K0982+865, K0984+810 - K0985+605, K0944+265 - K0994+360, Eastern, Samar (revised) ✓					-					-				
310108100555000	3. Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Jct Buenavista - Lawaan - Marabut Rd - K0977+200 - K0977+320, K0988+780 - K0988+880, K0993+920 - K0944+090, Eastern Samar (revised) ✓					11-Mar-21					4-May-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)	
12-Apr-22	12-Apr-23	GOP	173,519,510.24 ✓	-	173,519,510.24	168,796,662.96 ✓	-	168,796,662.96	- COA - Gregorio T. Agus, Jr.	February 16, 2021						
			- VACC - Placido A. Frencillo, Jr.	February 16, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	February 16, 2021 sent thru mail												
26-Mar-22	26-Mar-23	GOP	191,762,398.57 ✓	-	191,762,398.57	186,010,806.65 ✓	-	186,010,806.65	- COA - Gregorio T. Agus, Jr.	February 26, 2021						Bulletin No. 21-022 dated March 5, 2021, Subject: Correction of Station Limits; Supplemental/Bid Bulletin No. 21-023 dated March 12, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids from March 16, 2021 to March 23, 2021) and adjustment of minimum work experience for geologist. Supplemental Bulletin No. 21-026 dated March 9, 2021, Subject: Adjustment of Minimum Work Experience for Geologist from 5 Years to 2 Years
			- VACC - Placido A. Frencillo, Jr.	February 24, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	February 24, 2021 sent thru mail												
24-Mar-22	24-Mar-23	GOP	268,955,861.83 ✓	-	268,955,861.83	260,884,159.45 ✓	-	260,884,159.45	- COA - Gregorio T. Agus, Jr.	March 8, 2021						Bulletin No. 21-024 dated March 19, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids from March 25, 2021 to April 5, 2021) and correction/revision of Bill of Quantities (BOQ) for Project No. 1
			- VACC - Placido A. Frencillo, Jr.	March 08, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	March 08, 2021 sent thru mail												

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300105200401000	✓ CID No. 21I00077: Construction of Evacuation Center- Barangay Sto. Niño, Jaro, Leyte ✓	Construction Division	NO	Competitive Bidding	23-Mar-21	31-Mar-21 6-Apr-21	15-Apr-21	29-Apr-21	29-Apr-21 ✓	5-May-21	5-May-21 10-May-21	24-May-21	25-May-21 ✓	1-Jun-21	2-Jun-21
300105200401000	✓ CID No. 21I00078: Construction of Evacuation Center, Barangay Dolores, Ormoc City ✓	Construction Division	NO	Competitive Bidding	23-Mar-21	31-Mar-21 6-Apr-21	15-Apr-21	29-Apr-21	29-Apr-21 ✓	5-May-21	5-May-21 10-May-21	24-May-21	25-May-21 ✓	1-Jun-21	2-Jun-21
300105200401000	✓ CID No. 21I00079: Construction of Evacuation Center, Barangay Guibuangan , Catubig, Northern Samar ✓	Construction Division	NO	Competitive Bidding	30-Mar-21	8-Apr-21 14-Apr-21	15-Apr-21	29-Apr-21	29-Apr-21 ✓	5-May-21	5-May-21 11-May-21	24-May-21	25-May-21 ✓	1-Jun-21	2-Jun-21
300105200401000	✓ CID No. 21I00080: Construction of Evacuation Center, Barangay Enriqueta, Lavesares, Northern Samar ✓	Construction Division	NO	Competitive Bidding	30-Mar-21	8-Apr-21 14-Apr-21	15-Apr-21	29-Apr-21	29-Apr-21 ✓	4-May-21	4-May-21 10-May-21	24-May-21	25-May-21 ✓	1-Jun-21	2-Jun-21
300105200401000	✓ CID No. 21I00081: Construction of Evacuation Center, Barangay Poblacion, Mahaplag, Leyte ✓	Construction Division	NO	Competitive Bidding	16-Apr-21	27-Apr-21 3-May-21	4-May-21	18-May-21	18-May-21 ✓	19-May-21	19-May-21 24-May-21	25-May-21	26-May-21 ✓	1-Jun-21	2-Jun-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)	
2-Feb-22	2-Feb-23	GOP	34,762,079.76 ✓	-	34,762,079.76	34,682,627.54 ✓	-	34,682,627.54	- COA - Gregorio T. Agus, Jr.	April 5, 2021					Bid Bulletin No. 21-029 dated April 19, 2021 Subject: Correction of Bidding Documents, Supplemental Bulletin No. 21-025 dated April 6, 2021; Subject: Amendment of Procurement Schedule (Pre-Bid Conference from April 8, 2021 to April 15, 2021 and Submission and Opening of Bids - from April 20, 2021 to April 29, 2021) due to Office Lockdown of Multiple Covid-19 Confirmed cases in the Regional Office.	
									- VACC - Placido A. Frencillo, Jr.	April 6, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	April 6, 2021 sent thru mail						
2-Feb-22	2-Feb-23	GOP	34,762,093.34 ✓	-	34,762,093.34	34,414,471.38 ✓	-	34,414,471.38	- COA - Gregorio T. Agus, Jr.	April 5, 2021					Bid Bulletin No. 21-029 dated April 19, 2021 Subject: Correction of Bidding Documents, Supplemental Bulletin No. 21-025 dated April 6, 2021; Subject: Amendment of Procurement Schedule (Pre-Bid Conference from April 8, 2021 to April 15, 2021 and Submission and Opening of Bids - from April 20, 2021 to April 29, 2021) due to Office Lockdown of Multiple Covid-19 Confirmed cases in the Regional Office.	
									- VACC - Placido A. Frencillo, Jr.	April 6, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	April 6, 2021 sent thru mail						
2-Feb-22	2-Feb-23	GOP	34,762,082.32 ✓	-	34,762,082.32	34,751,984.81 ✓	-	34,751,984.81	- COA - Gregorio T. Agus, Jr.	April 13, 2021						
									- VACC - Placido A. Frencillo, Jr.	April 13, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	April 13, 2021 sent thru mail						
2-Feb-22	2-Feb-23	GOP	34,762,082.32 ✓	-	34,762,082.32	33,662,990.10 ✓	-	33,662,990.10	- COA - Gregorio T. Agus, Jr.	April 13, 2021						
									- VACC - Placido A. Frencillo, Jr.	April 13, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	April 13, 2021 sent thru mail						
2-Feb-22	2-Feb-23	GOP	32,953,766.87 ✓	-	32,953,766.87	32,894,985.53 ✓	-	32,894,985.53	- COA - Gregorio T. Agus, Jr.	April 27, 2021						
									- VACC - Placido A. Frencillo, Jr.	April 27, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	April 27, 2021 sent thru mail						

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300208100011000	✓ CID No. 21I00083: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Brgy. Poblacion, District I, Barugo, Leyte ✓	Construction Division	NO	Competitive Bidding	N/A	11-May-21 17-May-21	18-May-21	31-May-21	31-May-21 ✓	4-Jun-21	4-Jun-21 9-Jun-21	10-Jun-21	15-Jun-21 ✓	25-Jun-21	29-Jun-21 ✓
300208100011000	✓ CID No. 21I00085: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, PNP 8, Camp Kangleon, Campetic, Palo, Leyte	Construction Division	NO	Competitive Bidding	N/A	11-May-21 17-May-21	18-May-21	31-May-21	31-May-21 ✓	4-Jun-21	4-Jun-21 10-Jun-21	11-Jun-21	15-Jun-21 ✓	25-Jun-21	29-Jun-21 ✓
300208100011000	✓ CID No. 21I00086: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Market Side, Poblacion Zone I, Mayorga, Leyte	Construction Division	NO	Competitive Bidding	N/A	11-May-21 17-May-21	18-May-21	31-May-21	31-May-21 ✓	4-Jun-21	3-Jun-21 10-Jun-21	11-Jun-21	15-Jun-21 ✓	25-Jun-21	29-Jun-21 ✓
3002081000011000	✓ CID No. 21I00088: ✓ Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Eastern Visayas State University, Burauen Campus, San Diego District IX, Burauen, Leyte ✓	Construction Division	NO	Competitive Bidding	N/A	11-May-21 17-May-21	18-May-21	31-May-21	31-May-21 ✓	4-Jun-21	4-Jun-21 10-Jun-21	11-Jun-21	15-Jun-21 ✓	25-Jun-21	29-Jun-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)	
26-Oct-21	26-Oct-22	GOP	3,595,003.39 ✓	-	3,595,003.39	3,572,942.59 ✓	-	3,572,942.59	- COA - Gregorio T. Agus, Jr.	May 11, 2021						
									- VACC - Placido A. Frencillo, Jr.	May 11, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	May 11, 2021 sent thru mail						
26-Oct-21	26-Oct-22	GOP	3,253,348.24 ✓	-	3,253,348.24	3,248,215.62 ✓	-	3,248,215.62	- COA - Gregorio T. Agus, Jr.	May 11, 2021						
									- VACC - Placido A. Frencillo, Jr.	May 11, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	May 11, 2021 sent thru mail						
26-Oct-21	26-Oct-22	GOP	3,595,003.39 ✓	-	3,595,003.39	3,589,935.42 ✓	-	3,589,935.42	- COA - Gregorio T. Agus, Jr.	May 11, 2021						
									- VACC - Placido A. Frencillo, Jr.	May 11, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	May 11, 2021 sent thru mail						
25-Dec-21	25-Dec-22	GOP	4,753,829.24 ✓	-	4,753,829.24 ✓	4,743,845.80 ✓	-	4,743,845.80	- COA - Gregorio T. Agus, Jr.	May 11, 2021						
									- VACC - Placido A. Frencillo, Jr.	May 11, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	May 11, 2021 sent thru mail						

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3002081000011000	CID No. 21I00089: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, DPWH Samar First DEO, Calbayog City, Samar ✓	Construction Division	NO	Competitive Bidding	N/A	18-May-21 31-May-21	27-May-21	8-Jun-21	8-Jun-21✓	10-Jun-21	10-Jun-21 15-Jun-21	16-Jun-21	18-Jun-21✓	25-Jun-21	29-Jun-21
3002081000011000	CID No. 21I00090: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, DPWH, Area Equipment Services, Brgy. Macagtas, Catarman, Northern Samar ✓	Construction Division	NO	Competitive Bidding	N/A	18-May-21 31-May-21	27-May-21	8-Jun-21	8-Jun-21✓	10-Jun-21	10-Jun-21 15-Jun-21	16-Jun-21	18-Jun-21✓	25-Jun-21	29-Jun-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)	
26-Oct-21	26-Oct-22	GOP	2,916,743.39 ✓	-	2,916,743.39	Php2,911,974.80 ✓	-	Php2,911,974.80	- COA - Gregorio T. Agus, Jr.	May 19, 2021						
									- VACC - Placido A. Frencillo, Jr.	May 19, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	May 19, 2021 sent thru mail						
25-Dec-21	25-Dec-22	GOP	4,025,963.16 /	-	4,025,963.16	Php4,005,773.05 ✓	-	Php4,005,773.05	- COA - Gregorio T. Agus, Jr.	May 19, 2021						
									- VACC - Placido A. Frencillo, Jr.	May 19, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	May 19, 2021 sent thru mail						
Total Allotment Budget			6,526,077,520.10 ✓													
Total Contract Price			6,314,880,854.40 ✓													
Allotment Budget - Total Contract Price)			211,196,665.70 ✓													

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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
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS C.Y. 2021 ✓														
320101106211000	✓ CID No. 21I00014 (Re-advertisement): Construction of Basey Tide Embankment, Sta. 0+402 - Sta. 0+475, Basey, Samar ✓	Construction Division	YES	Competitive Bidding	7-Oct-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	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-102 dated May 14, 2021		
310108100551000	✓ CID No. 21I00023: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catarman - Calbayog Rd - ✓ K0746+140 - K0746+605, K0772+886 - K0773+000, K0773+000 -K0773+060, (S00004SM), K0782+(-040) - K0782+000, K0782+000 - K0782+140, (S00050SM), Northern Samar 1st 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	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-015 dated November 19, 2020		
320101106219000	✓ CID No. 21I00037: Construction of Storm Surge Protection: Calogcog Backwater Dike, Right Bank, Brgy. Magay, 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	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-036 dated December 9, 2020 (FOR MODIFICATION) ✓		
300211100191000 300211100195000	✓ CID No. 21I00038: Cluster 1 ✓ 1. Preventive Maintenance - Primary Roads – Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0687+000 - K0688+739, K0688+998 - K0690+700, (S00002SM), Northern Samar 2. Preventive Maintenance - Primary Roads –, Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0690+700 - K0691+000, K0691+286 - K0694+470, (S00002SM), 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	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-033 dated December 9, 2020 (Project No. 1 - (Funds Late Release- FLR), Project No. 2 - (Funds Current Release - FCR) ✓		

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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)	
-	-	GOP	36,429,455.04 ✓		36,429,455.04	36,399,000.00 ✓	-	36,399,000.00	- 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												
-	-	GOP	183,159,791.67 ✓	-	183,159,791.67	179,374,379.30 ✓	-	179,374,379.30	- 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												
-	-	GOP	96,399,430.10 ✓	-	96,399,430.10	94,934,172.60 ✓	-	94,934,172.60	- 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												
-	-	GOP	192,800,383.07 ✓	-	192,800,383.07	192,379,023.64 ✓	-	192,379,023.64	- 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
300211100192000 300211100193000 300211100194000	✓ CID No. 21I00041: Cluster 2 ✓ 1. Preventive Maintenance – Secondary Roads – Allen-Catarman Rd - ✓ K0703+086 - K0704+000, K0704+000 - K0705+477, K0705+489 - K706+000, K0707+000 - K0708+000, (S00005SM), Northern Samar ✓ 2. Preventive Maintenance – Secondary Roads – Allen-Catarman Rd - ✓ K0717+478 - K0717+780, K0717+804 - K0717+658, K0719+693 - K720+264, K0720+284 - K0720+460, K0720+480 - K0721+000, K0722+604 - K0722+681, K0722+751 - K0723+000, (S00005SM), Northern Samar (revised) ✓ 3. Preventive Maintenance – Secondary Roads – Allen-Catarman Rd - ✓ K0723+507 - K0725+500, K0725+500 - K0727+000, K0731+000 - K0731+301, (S00005SM), 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	"SHORT OF AWARD" ✓ per BAC-Resolution No. 21-037 dated December 9, 2020 (Funds late Release - FLR) ✓			
300116203464000	✓ CID No. 21I00053: Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects - Construction of Road, ✓ Brgy. Ibol - Brgy. Jian - an, Brgy. Pangdan, Jiabong and Catbalogan City, Samar ✓	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 22-Dec-20	"SHORT OF AWARD" ✓ per BAC-Resolution No. 21-055 dated December 23, 2020 - (Funds Late Release - FLR) ✓			
300108200310000	✓ CID No. 21I00054: Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects - Constructure of Road Slope Protection Structure, Phase IV-A, Tacloban City - Tacloban ByPass Road, Leyte ✓	Maintenance Division	NO	Competitive Bidding	18-Nov-20	2-Dec-20 8-Dec-20	10-Dec-20	28-Jan-21	28-Jan-21✓	1-Feb-21	1-Feb-21 5-Feb-21	"SHORT OF AWARD" ✓ per BAC-Resolution No. 21-063 dated February 9, 2021 - (Funds Late Release - FLR) ✓			
None	✓ CID No. 21I00060: Installation of Road Stud (Solar), Leyte along Palo - Carigara-Ormoc Road, K0941+100-K0956+000, K0962+000-K0964+381	Maintenance Division	YES	Competitive Bidding	1-Dec-20	8-Dec-20 14-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20 6-Jan-21	For DELETION ✓ "Deleted in the Approved GAA C.Y. 2021"			

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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)	
		GOP	289,195,226.89 ✓	-	289,195,226.89	288,532,485.17 ✓	-	288,532,485.17	- 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 sent thru mail												
-	-	GOP	144,599,441.14 ✓	-	144,599,441.14	140,983,184.40 ✓	-	140,983,184.40	- 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 21, 2020 sent thru mail												
-	-	GOP	96,401,109.29 ✓	-	96,401,109.29	95,326,942.74 ✓	-	95,326,942.74	- COA - Gregorio T. Agus, Jr.	December 2, 2020					Supplemental/bid Bulletin No. 21-010 dated January 19, 2021, Subject: Amendment of Procurement Schedule of the submission and opening of bids, correction/revision of scope of works, approved budget for the contract (ABC), major equipment requirement and bill of quantities. Supplemental Bulletin No. 21-094 dated December 16, 2020 Subject: Amendment/Postponement of Preprocurement Schedule.	
			- VACC - Placido A. Frencillo, Jr.	November 20, 2020 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	November 21, 2020 sent thru mail												
-	-	GOP	19,299,447.22	-	19,299,447.22	-	-	-	- COA - Gregorio T. Agus, Jr.	December 10, 2020						
			- VACC - Placido A. Frencillo, Jr.	December 10, 2020 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	December 10, 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
300117207633000	✓ CID No. 21I00061: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Palompon - Isabel - Merida - Ormoc Rd - K1069+300 - K1069+440, Palompon, Leyte (revised)✓	Construction Division	NO	Competitive Bidding	7-Dec-20	16-Dec-20 22-Dec-20	23-Dec-20	4-Mar-21	4-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	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-087 dated March 30, 2021 - (Funds Late Release - FLR) ✓			
310109100562000	✓ CID No. 21I00062: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Merida-Lundag-Puting Bato - Consolacion-Isabel Rd - K1116+782 - K1116+900, Isabel, Leyte (revised) ✓	Construction Division	NO	Competitive Bidding	7-Dec-20	16-Dec-20 22-Dec-20	23-Dec-20	4-Mar-21	4-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	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-088 dated March 30, 2021 - (Funds Late Release - FLR) ✓			
310109100563000	✓ CID No. 21I00063: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Burauen - Mahagnao Rd - K0989+560 - K0989+685, Burauen, Leyte ✓	Construction Division	NO	Competitive Bidding	7-Dec-20	16-Dec-20 22-Dec-20	23-Dec-20	4-Mar-21	4-Mar-21✓	16-Mar-21	16-Mar-21 19-Mar-21	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-086 dated March 23, 2021 - (Funds Late Release - FLR) ✓			

		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)	
-	-	GOP	144,598,570.50 ✓	-	144,598,570.50	137,368,610.01 ✓	-	137,368,610.01	- COA - Gregorio T. Agus, Jr.	February 24, 2021					Supplemental Bulletin No. 21-006 dated December 28, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from January 5, 2021 to Postpone until further notice due to Correction of POW & ABC; Supplemental Bulletin No. 21-013 dated February 5, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from Postpone to February 24, 2021. Supplemental Bulletin No. 21-021 dated February 23, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 24, 2021 to March 4, 2021.	
			- VACC - Placido A. Frencillo, Jr.	February 24, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	February 24, 2021 sent thru mail												
-	-	GOP	144,598,448.53 ✓	-	144,598,448.53	137,368,523.51 ✓	-	137,368,523.51	- COA - Gregorio T. Agus, Jr.	February 26, 2021					Supplemental Bulletin No. 21-006 dated December 28, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from January 5, 2021 to Postpone until further notice due to Correction of POW & ABC; Supplemental Bulletin No. 21-013 dated February 5, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from Postpone to February 24, 2021. Supplemental Bulletin No. 21-021 dated February 23, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 24, 2021 to March 4, 2021.	
			- VACC - Placido A. Frencillo, Jr.	February 24, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	February 24, 2021 sent thru mail												
-	-	GOP	144,599,486.18 ✓	-	144,599,486.18	141,706,603.63 ✓	-	141,706,603.63	- COA - Gregorio T. Agus, Jr.	February 24, 2021					Supplemental Bulletin No. 21-006 dated December 28, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from January 5, 2021 to Postpone until further notice due to Correction of POW & ABC; Supplemental Bulletin No. 21-013 dated February 5, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from Postpone to February 24, 2021. Supplemental Bulletin No. 21-021 dated February 23, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 24, 2021 to March 4, 2021.	
			- VACC - Placido A. Frencillo, Jr.	February 24, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	February 24, 2021 sent thru mail												

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
310109100564000	✓ CID No. 21I00064: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Burauen - Mahagnao Rd - K0989+685 - K0989+810, Burauen, Leyte ✓	Construction Division	NO	Competitive Bidding	7-Dec-20	16-Dec-20 - 22-Dec-20	23-Dec-20	4-Mar-21	4-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	" SHORT OF AWARD " per BAC-Resolution No. 21-089 dated March 30, 2021 - (Funds Late Release - FLR) ✓						
310107100225000	✓ CID No. 21I00066: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika - K0933+700 - K0933+920, Tolosa, Leyte ✓	Construction Division	NO	Competitive Bidding	13-Jan-21	21-Jan-21 - 27-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21 ✓	15-Feb-21	15-Feb-21 - 23-Feb-21	" SHORT OF AWARD " per BAC-Resolution No. 21-066 dated March 1, 2021 - (Funds Late Release - FLR) ✓						
310108100548000	✓ CID No. 21I00068: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Abuyog - Silago Rd - K0972+490 - K0972+950, Leyte 5th LD ✓	Construction Division	NO	Competitive Bidding	27-Jan-21	4-Feb-21 - 10-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21 ✓	30-Mar-21	24-Mar-21 - 5-Apr-21	" SHORT OF AWARD " per BAC-Resolution No. 21-085 dated April 6, 2021 - (Funds Late Release - FLR) ✓						
310108100556000	✓ CID No. 21I00071: Construction of Slope Protection Structure along Palompon-Isabel-Merida-Ormoc Road, K1069+(-050) - K1069+200, Leyte 4th LD (revised) ✓	Construction Division	NO	Competitive Bidding	1-Feb-21	10-Feb-21 - 16-Feb-21	18-Feb-21	2-Mar-21	2-Mar-21 ✓	3-Mar-21	3-Mar-21 - 9-Mar-21	" SHORT OF AWARD " per BAC-Resolution No. 21-075 dated March 11, 2021 - (Funds Late Release - FLR) ✓						
300117207634000	✓ CID No. 21I00072 Re-advertisement: Construction of Slope Protection Structure along Merida-Lundag-Putting-Bato-Consolacion-Isabel Road K1117+100-1117+390, Leyte 4th LD (revised) ✓	Construction Division	NO	Competitive Bidding	1-Feb-21	11-Mar-21 - 17-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21 ✓	5-Apr-21	5-Apr-21 - 8-Apr-21	" SHORT OF AWARD " per BAC-Resolution No. 21-093 dated April 13, 2021 - (Funds Late Release - FLR) ✓						

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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)	
-	-	GOP	144,599,517.70 ✓	-	144,599,517.70	141,693,422.57 ✓	-	141,693,422.57	- COA - Gregorio T. Agus, Jr.	February 24, 2021						Supplemental Bulletin No. 21-006 dated December 28, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from January 5, 2021 to Postpone until further notice due to Correction of POW & ABC; Supplemental Bulletin No. 21-013 dated February 5, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from Postpone to February 24, 2021, Supplemental Bulletin No. 21-021 dated February 23, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 24, 2021 to March 4, 2021.
			- VACC - Placido A. Frencillo, Jr.	February 24, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	February 24, 2021 sent thru mail												
-	-	GOP	192,799,988.49 ✓	-	192,799,988.49	191,821,537.44 ✓	-	191,821,537.44	- COA - Gregorio T. Agus, Jr.	January 21, 2021						
			- VACC - Placido A. Frencillo, Jr.	January 21, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	January 21, 2021 sent thru mail												
-	-	GOP	192,799,929.44 ✓	-	192,799,929.44	187,014,054.96 ✓	-	187,014,054.96	- COA - Gregorio T. Agus, Jr.	February 4, 2021						Supplemental Bulletin No. 21-015 dated February 11, 2021 Subject: Amendment of Procurement Schedule (Pre-Bid Conference from February 11, 2021 to February 15, 2021 and Submission and Opening of Bids - from February 23, 2021 to March 1, 2021)
			- VACC - Placido A. Frencillo, Jr.	February 4, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	February 4, 2021 sent thru mail												
-	-	GOP	118,679,942.63 ✓	-	118,679,942.63	112,745,945.25 ✓	-	112,745,945.25	- COA - Gregorio T. Agus, Jr.	February 16, 2021						
			- VACC - Placido A. Frencillo, Jr.	February 16, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	February 16, 2021 sent thru mail												
-	-	GOP	148,349,947.80 ✓	-	148,349,947.80	140,932,450.41 ✓	-	140,932,450.41	- COA - Gregorio T. Agus, Jr.	March 11, 2021						
			- VACC - Placido A. Frencillo, Jr.	March 11, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	March 11, 2021 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
300108200303000 300108200304000	CID No. 21100073: Cluster 2 ✓ 1. Construction of Road Slope Protection Structure, Phase I, Tacloban BY-Pass Extension, Brgy. Cabalawan, Tacloban City 2. Construction of Road Slope Protection Structure, Phase II, Tacloban BY-Pass Extension, Brgy. Cabalawan, Tacloban City	Construction Division	NO	Competitive Bidding	1-Feb-21	10-Feb-21 16-Feb-21	18-Feb-21	2-Mar-21	2-Mar-21✓	3-Mar-21	3-Mar-21 9-Mar-21	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-076 dated March 11, 2021 - (Funds Late Release - FLR)			
310108100547000 310108100549000	CID No. 21100075: Cluster 3 ✓ 1. Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1038+780 - K1038+880, Biliran LD 2. Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Biliran Circumferential Rd - K1040+571 - K1040+660, K1009+630 - K1009+684, Biliran LD (revised)✓	Construction Division	NO	Competitive Bidding	18-Feb-21	3-Mar-21 9-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21✓	24-Mar-21	24-Mar-21 29-Mar-21	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-092 dated March 30, 2021 - (Funds Late Release - FLR)			
300103203074000	✓ CID No. 21100082: Construction of New Biliran Provincial Hospital, Barangay Larrazabal, Naval, Biliran ✓	Construction Division	NO	Competitive Bidding	3-May-21	11-May-21 17-May-21	18-May-21	31-May-21	31-May-21✓	4-Jun-21	4-Jun-21 11-Jun-21	" SHORT OF AWARD " ✓ per BAC-Resolution No. 21-112 dated June 15, 2021 - (Funds Late Release - FLR)			
3002081000011000	✓ CID No. 21100084 Re-advertisement: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Naval Station, Dioscoro Papa, Kuta Kankabato, Brgy. 88, San Jose, Tacloban City ✓	Construction Division	NO	Competitive Bidding	N/A	5-Jun-21 11-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21✓	-	-	-	-	-	-
3002081000011000	✓ CID No. 21100087 Re-advertisement: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Brgy. Plaridel, Baybay City, Leyte ✓ 	Construction Division	NO	Competitive Bidding	N/A	5-Jun-21 11-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21✓	-	-	-	-	-	-

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)	
-	-	GOP	288,816,611.16 ✓	-	288,816,611.16	287,642,373.30	-	287,642,373.30 ✓	- COA - Gregorio T. Agus, Jr.	February 16, 2021						
									- VACC - Placido A. Frencillo, Jr.	February 16, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	February 16, 2021 sent thru mail						
-	-	GOP	188,460,763.10 ✓	-	188,460,763.10	187,510,482.40	-	187,510,482.40 ✓	- COA - Gregorio T. Agus, Jr.	March 3, 2021						
									- VACC - Placido A. Frencillo, Jr.	March 03, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	March 03, 2021 sent thru mail						
-	-	GOP	385,999,683.47 ✓	-	385,999,683.47	378,256,598.44	-	378,256,598.44 ✓	- COA - Gregorio T. Agus, Jr.	May 14, 2021						
									- VACC - Placido A. Frencillo, Jr.	May 14, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	May 14, 2021 sent thru mail						
-	-	GOP	2,919,268.56 ✓	-	2,919,268.56	-	-	-	- COA - Gregorio T. Agus, Jr.	June 9, 2021						Supplemental/Bid Bulletin No. 21-031 dated June 15, 2021, Subject: Amendment of Procurement Schedule (Pre-Bid Conference from June 15, 2021 to June 22, 2021, Submissions and Opening of Bids from June 29, 2021 to July 6, 2021)
									- VACC - Placido A. Frencillo, Jr.	June 8, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	June 8, 2021 sent thru mail						
									CCWI - Atty. GARARDO A. DEL MUNDO	June 8, 2021 sent thru mail						
-	-	GOP	3,896,334.05 ✓	-	3,896,334.05	-	-	-	- COA - Gregorio T. Agus, Jr.	June 9, 2021						Supplemental/Bid Bulletin No. 21- 031 dated June 15, 2021, Subject: Amendment of Procurement Schedule (Pre-Bid Conference from June 15, 2021 to June 22, 2021, Submissions and Opening of Bids from June 29, 2021 to July 6, 2021)
									- VACC - Placido A. Frencillo, Jr.	June 8, 2021 sent thru mail						
									- PCA-Leyte - Engr. Ferdinand A. Bidua	June 8, 2021 sent thru mail						
									CCWI - Atty. GARARDO A. DEL MUNDO	June 8, 2021 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
200000100019000	✓ CID No. 21I00091 (Re-advertisement): Repair/Maintenance of DPWH Building - Sta. Rita ✓ Weighbridge Station Building (Phase 1), Brgy. San Juan, Sta. Rita, Samar ✓	Construction Division	NO	Competitive Bidding	N/A	15-Jun-21 21-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21 ✓	-	-	-	-	-	-
200000100019000	✓ CID No. 21I00092: Repair/Maintenance of DPWH Building ✓ BAC Building, Ground Floor, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Construction Division	NO	Competitive Bidding	N/A	15-Jun-21 21-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21 ✓	-	-	-	-	-	-
200000100018000	✓ CID No. 21I00093: Repair/Maintenance of San Juanico Bridge - Approach and Concrete Deck ✓ (Intermittent Sections) (B00018LT), Daang Maharlika, Leyte-Samar ✓	Construction Division	NO	Competitive Bidding	N/A	22-Jun-21 28-Jun-21	29-Jun-21	13-Jul-21	13-Jul-21 ✓	-	-	-	-	-	-
Total Alloted Budget of On-going															

Prepared by:

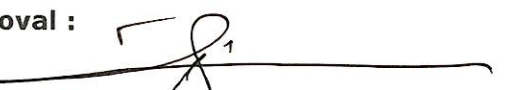

NONILON O. PORTULA

Engineer III, Procurement Staff - ORD
Head, BAC-Secretariat

		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)	
-	-	GOP	999,422.17 ✓	-	999,422.17	-	-	-	- COA - Gregorio T. Agus, Jr.	June 14, 2021						
			- VACC - Placido A. Frencillo, Jr.	June 14, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	June 14, 2021 sent thru mail												
-	-	GOP	2,079,419.94 ✓	-	2,079,419.94	-	-	-	- COA - Gregorio T. Agus, Jr.	June 9, 2021						
			- VACC - Placido A. Frencillo, Jr.	June 8, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	June 8, 2021 sent thru mail												
			CCWI - Atty. GARARDO A. DEL MUNDO	June 8, 2021 sent thru mail												
-	-	GOP	1,957,162.27 ✓	-	1,957,162.27	-	-	-	- COA - Gregorio T. Agus, Jr.	June 21, 2021						
			- VACC - Placido A. Frencillo, Jr.	June 21, 2021 sent thru mail												
			- PCA-Leyte - Engr. Ferdinand A. Bidua	June 21, 2021 sent thru mail												
			CCWI - Atty. GARARDO A. DEL MUNDO	June 21, 2021 sent thru mail												
Procurement Activities:			3,164,438,780.41													

Recommending Approval :


NAJIB DILANGALEN, CEO VI
 OIC-Assistant Regional Director
 BAC-Chairperson

V.L. TALDE: _____
 L.M. CEDRO: _____
 N.N. RE-OMA: _____
 A.M. BARONDA: _____
 A.S. DAGALEA: _____
 S.T. PUA: _____
 L.N. BACSAL: _____

APPROVED:


NERIE D. BUENO, CESO III
 Regional Director