



Republic of the Philippines
Department of Public Works and Highways

**LEYTE FIFTH
DISTRICT ENGINEERING OFFICE**

Regional Office No. VIII
Brgy. Hipusngo Baybay City, Leyte

July 14, 2021

ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

**SUBJECT: Procurement Monitoring Report (PMR) and List of Observers for
First Semester CY 2021.**

In compliance with Department Order No. 151, Series of 2016 and Section 10 of Volume 1 of the DPWH Procurement Manual, respectfully submitting the Procurement Monitoring Report (PMR) of Infrastructure Projects & Consulting Services procured by this Office for the First Semester CY 2021 together with the List of Observers for First Semester CY 2021 using this new prescribed and updated format.

Hope you find everything in order.

Very truly yours,


EUSEBIO T. CULAS
District Engineer

cc: 1. BAC Secretariat, Portula, Nonilon O.
DPWH Regional Office VIII
Baras, Palo, Leyte
2. Undersecretary for Support Services,
ARDELIZA R. MEDENILLA, MNSA, CESO I
DPWH Central Office
Bonifacio Drive, Port Area, Manila

Ends: 1. Approved PMR Report
2. Approved List of Observers

RO8.14.5 ccd/MLBS/ETC

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FIFTH
DISTRICT ENGINEERING OFFICE
Regional Office No. VIII
Brgy. Hipusngo Baybay City, Leyte



LIST OF OBSERVERS
CY 2021-First Semester

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit	Mr. Rolito G. Costillas	(053) 335-2503	-	State Auditor III, Audit Team Leader COA Office , DPWH Leyte Fifth DEO Baybay City, Leyte
2	Volunteers Against Crime and Corruption (VACC)	Mr. Placido Frencillo	-	09399376754	VACC Representative c/o Charito Singzon #82 Esperas Avenue Tacloban City, Leyte
3	Philippine Institute of Civil Engineers (PICE)	Mr. Irwin L. Antonio	(053) 255-2230	-	PICE President Ormoc Chapter DPWH 4th LED Ormoc City, Leyte

Submitted by:

LYNDEL P. JABINES
BAC, Chairperson

Approved by:
EUSEBIO T. CULAS
District Engineer

Brgy. Hipusngo Baybay City, Leyte

Page 1 of 8

Code (AP/ UoC)	Procurement Program/Project	PMO/ End-User	Modes of Procurement	Pre-Proc Conference	Advs/Post	Eligibility Check	Sub/Open Bids	Evaluation	Qual Post	Award of Contract	Notice of Contract Signing	Motion to Proceed to Delivery/ Completion	Inspection & Acceptance	Funds	Source of Funds	AAC (PHP)	Total MOOE	CO	Total MOOE	CO	Contract Cost (PHP)	List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
100263	Improvement of Laysan EDO		Construction	Public Building	Dec. 03-09, 2020	Dec. 10, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 07, 2021	Jan. 08, 2021		FAO 2020		3,300,003.26						MR. IRWIN L. ANTONIO				
000.EA	Brgy. Himpango, Laysan EDO, Baybay City, Leyte, CID # 20100044																					MR. ROLITO G. COSTILLAS				
DA	Construction of Brgy. Pobocan to Brgy. Timogo FRR, Brgy. Pobocan, Leyte, CID # 20100085		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		19,900,000.00						MR. IRWIN L. ANTONIO				
Trust	Brgy. Timogo FRR, Brgy. Pobocan, Leyte, CID # 20100085		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		19,900,000.00						MR. ROLITO G. COSTILLAS				
DA	Construction of Brgy. Calubian to Brgy. Camuhay FRR, Brgy. Calubian and Camuhay, Inopacan, Leyte, CID # 20100086		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		9,641,400.00						MR. IRWIN L. ANTONIO				
Trust	Brgy. Calubian FRR, Brgy. Calubian and Brgy. Camuhay, Inopacan, Leyte, CID # 20100086		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		9,641,400.00						MR. ROLITO G. COSTILLAS				
DA	Construction of Brgy. Zamangas to Brgy. Tagbas FRR, Brgy. Zamangas and Brgy. Tagbas, Masbom, Leyte, CID # 20100088		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		9,650,000.00						MR. IRWIN L. ANTONIO				
Trust	Brgy. Zamangas FRR, Brgy. Zamangas and Brgy. Tagbas, Masbom, Leyte, CID # 20100088		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		9,650,000.00						MR. ROLITO G. COSTILLAS				
COMPLETED PROCUREMENT ACTIVITIES for CIVIL Works CY 2020																										
310205	Network Development - Road		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Aug. 25, 2021	PF 2021		17,174,500.00					MR. IRWIN L. ANTONIO				
100780	Highway (17) - 105714-756		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Aug. 25, 2021	PF 2021		17,174,500.00					MR. ROLITO G. COSTILLAS				
000.PC	2100001																					MR. IRWIN L. ANTONIO				
310204	Network Development Program -		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Jul. 21, 2021	PF 2021		14,210,000.00					MR. ROLITO G. COSTILLAS				
101362	Division Roads - Abuyog Bypass		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Jul. 21, 2021	PF 2021		14,210,000.00					MR. ROLITO G. COSTILLAS				
000.PC	2100002																					MR. IRWIN L. ANTONIO				
310210	Network Development - Road		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Aug. 09, 2021	PF 2021		14,700,000.00					MR. ROLITO G. COSTILLAS				
1001+000-K001+075, Baybay City, Leyte, CID # 21000003	Tabakan - Primary Road - Tabakan-Baybay South Rd. -		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Aug. 09, 2021	PF 2021		14,700,000.00					MR. ROLITO G. COSTILLAS				
COMPLETED PROCUREMENT ACTIVITIES for CIVIL Works CY 2021																										
2000001	Procurement of Rectangular Survey		Planning & Design	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 26, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 15, 2020	Dec. 29, 2020	Jan. 06, 2021	Jan. 12, 2021	PDE 2020		500,000.00						MR. IRWIN L. ANTONIO				
0.PDE	0045300																					MR. ROLITO G. COSTILLAS				
2000001	Procurement of Rectangular Survey		Planning & Design	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 26, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 15, 2020	Dec. 29, 2020	Jan. 06, 2021	Jan. 12, 2021	PDE 2020		631,230.00						MR. IRWIN L. ANTONIO				
0.PDE	0045300																					MR. ROLITO G. COSTILLAS				
COMPLETED PROCUREMENT ACTIVITIES for Consulting Services CY 2020																										
DA	Construction of Brgy. Zamangas to Brgy. Tagbas FRR, Brgy. Zamangas and Brgy. Tagbas, Masbom, Leyte, CID # 20100088		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	May 17, 2021	PF 2020 DA		9,650,000.00					MR. IRWIN L. ANTONIO				
Trust	Brgy. Zamangas FRR, Brgy. Zamangas and Brgy. Tagbas, Masbom, Leyte, CID # 20100088		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	May 17, 2021	PF 2020 DA		9,650,000.00					MR. ROLITO G. COSTILLAS				
DA	Construction of Brgy. Calubian to Brgy. Camuhay FRR, Brgy. Calubian and Brgy. Camuhay, Inopacan, Leyte, CID # 20100087		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	May 20, 2021	PF 2020 DA		9,642,050.00					MR. IRWIN L. ANTONIO				
Trust	Brgy. Calubian FRR, Brgy. Calubian and Brgy. Camuhay, Inopacan, Leyte, CID # 20100087		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	May 20, 2021	PF 2020 DA		9,642,050.00					MR. ROLITO G. COSTILLAS				
DA	Construction of Brgy. Calubian to Brgy. Camuhay FRR, Brgy. Calubian and Camuhay, Inopacan, Leyte, CID # 20100086		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	May 24, 2021	PF 2020 DA		9,650,000.00					MR. IRWIN L. ANTONIO				
Trust	Brgy. Camuhay FRR, Brgy. Calubian and Camuhay, Inopacan, Leyte, CID # 20100086		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	May 24, 2021	PF 2020 DA		9,650,000.00					MR. ROLITO G. COSTILLAS				
DA	Construction of Brgy. Pobocan to Brgy. Timogo FRR, Brgy. Pobocan, Leyte, CID # 20100085		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	Sept. 03, 2021	PF 2020 DA		19,900,000.00					MR. IRWIN L. ANTONIO				
Trust	Brgy. Timogo FRR, Brgy. Pobocan, Leyte, CID # 20100085		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	Sept. 03, 2021	PF 2020 DA		19,900,000.00					MR. ROLITO G. COSTILLAS				
000.EA	Brgy. Himpango, Laysan EDO, Baybay City, Leyte, CID # 20100044																					MR. ROLITO G. COSTILLAS				
100263	Improvement of Laysan EDO		Construction	Public Building	Dec. 03-09, 2020	Dec. 10, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 07, 2021	Jan. 08, 2021		FAO 2020		3,300,003.26						MR. IRWIN L. ANTONIO				
000.EA	Brgy. Himpango, Laysan EDO, Baybay City, Leyte, CID # 20100044																					MR. ROLITO G. COSTILLAS				
DA	Construction of Brgy. Pobocan to Brgy. Timogo FRR, Brgy. Pobocan, Leyte, CID # 20100085		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		19,900,000.00						MR. IRWIN L. ANTONIO				
Trust	Brgy. Timogo FRR, Brgy. Pobocan, Leyte, CID # 20100085		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		19,900,000.00						MR. ROLITO G. COSTILLAS				
DA	Construction of Brgy. Calubian to Brgy. Camuhay FRR, Brgy. Calubian and Camuhay, Inopacan, Leyte, CID # 20100086		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		9,641,400.00						MR. IRWIN L. ANTONIO				
Trust	Brgy. Calubian FRR, Brgy. Calubian and Brgy. Camuhay, Inopacan, Leyte, CID # 20100086		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		9,641,400.00						MR. ROLITO G. COSTILLAS				
DA	Construction of Brgy. Zamangas to Brgy. Tagbas FRR, Brgy. Zamangas and Brgy. Tagbas, Masbom, Leyte, CID # 20100088		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		9,650,000.00						MR. IRWIN L. ANTONIO				
Trust	Brgy. Zamangas FRR, Brgy. Zamangas and Brgy. Tagbas, Masbom, Leyte, CID # 20100088		Construction	Public Building	Dec. 21, 2020	Dec. 22-28, 2020	Dec. 29, 2020	Jan. 12, 2021	Jan. 12, 2021	Jan. 13, 2021	Jan. 15, 2021	Feb. 19, 2021	Feb. 24, 2021	PF 2020 DA		9,650,000.00						MR. ROLITO G. COSTILLAS				
COMPLETED PROCUREMENT ACTIVITIES for CIVIL Works CY 2021																										
310205	Network Development - Road		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Aug. 25, 2021	PF 2021		17,174,500.00					MR. IRWIN L. ANTONIO				
100780	Highway (17) - 105714-756		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Aug. 25, 2021	PF 2021		17,174,500.00					MR. ROLITO G. COSTILLAS				
000.PC	2100001																					MR. IRWIN L. ANTONIO				
310204	Network Development Program -		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Jul. 21, 2021	PF 2021		14,210,000.00					MR. ROLITO G. COSTILLAS				
101362	Division Roads - Abuyog Bypass		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Jul. 21, 2021	PF 2021		14,210,000.00					MR. ROLITO G. COSTILLAS				
000.PC	2100002																					MR. IRWIN L. ANTONIO				
310210	Network Development - Road		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Aug. 25, 2021	PF 2021		17,174,500.00					MR. ROLITO G. COSTILLAS				
100780	Highway (17) - 105714-756		Construction	Public Building	Nov. 11, 2020	Nov. 12-18, 2020	Nov. 19, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03, 2020	Dec. 07, 2020	Mar. 19, 2021	Mar. 29, 2021	Aug. 25, 2021	PF 2021		17,174,500.00									

[illegible]

Code (UAS/P AP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Pro Conference	Advs/Post	Eligibility of Bids	Check of Bids	Sub/Open Bid	Evaluation of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)	MOOE CO	Total	MOOE CO	Total	Contract Cost (PHP)	MOOE CO	Observers	List of Invited	Pre-Bid Eligibility Check	Date of Receipt of Invitation	Completion/ Delivery/ Acceptance/ (If applicable)	Remarks (Explaining changes from the APP)	
320101	Construction of Cade-an Flood Control Structures, Abuyog, Leyte, CID # 21100021		Public Building	Nov. 18, 2020	Nov. 19, 2020	Nov. 19, 2020	Nov. 25, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 10, 2020	Dec. 14, 2020	Feb. 22, 2021	Feb. 24, 2021	Feb. 25, 2021	Oct. 18, 2021	-	39,200,000.00	37,592,800.00	✓	37,592,800.00	✓	37,592,800.00	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓					
300106	Construction of Bldg Flood Control Structures, Brgy. Odong, Javeer, Leyte, CID # 21100023		Public Building	Nov. 18, 2020	Nov. 19, 2020	Nov. 20, 2020	Nov. 25, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 10, 2020	Dec. 14, 2020	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021	Nov. 11, 2021	-	29,400,000.00	29,665,168.88	✓	29,665,168.88	✓	29,665,168.88	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓					
200746	Construction of Bldg Flood Control Structures, Brgy. Odong, Javeer, Leyte, CID # 21100023		Public Building	Nov. 18, 2020	Nov. 19, 2020	Nov. 20, 2020	Nov. 25, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 10, 2020	Dec. 14, 2020	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021	Nov. 11, 2021	-	29,400,000.00	29,665,168.88	✓	29,665,168.88	✓	29,665,168.88	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓					
000.PC																														
320101	Construction Flood Control Structures in Baybay, Leyte, CID # 21100024		Public Building	Nov. 18, 2020	Nov. 19, 2020	Nov. 20, 2020	Nov. 25, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 10, 2020	Dec. 14, 2020	Feb. 22, 2021	Feb. 24, 2021	Feb. 25, 2021	Oct. 09, 2021	-	29,400,000.00	29,444,500.00	✓	29,444,500.00	✓	29,444,500.00	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓					
107025																														
000.PC																														
310305	Bridge Widening of Permanent Structures - along Odong-Baybay, Southern Leyte Boundary Rd., Baybay City, Leyte, CID # 21100025		Public Building	Nov. 19, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021	Nov. 16, 2021	-	28,910,000.00	27,927,060.00	✓	27,927,060.00	✓	27,927,060.00	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓				
101401	Bridge - along Odong-Baybay, Southern Leyte Boundary Rd., Baybay City, Leyte, CID # 21100025		Public Building	Nov. 19, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021	Nov. 16, 2021	-	28,910,000.00	27,927,060.00	✓	27,927,060.00	✓	27,927,060.00	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓				
000.PC																														
310305	Bridge Widening of Permanent Structures - along Odong-Baybay, Southern Leyte Boundary Rd., Baybay City, Leyte, CID # 21100027		Public Building	Nov. 19, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021	Nov. 16, 2021	-	22,344,000.00	21,628,992.00	✓	21,628,992.00	✓	21,628,992.00	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓				
101399	Bridges - along Odong-Baybay, Southern Leyte Boundary Rd., Baybay City, Leyte, CID # 21100027		Public Building	Nov. 19, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021	Nov. 16, 2021	-	22,344,000.00	21,628,992.00	✓	21,628,992.00	✓	21,628,992.00	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓				
000.PC																														
310402	Bridges - Tabog Br. (00054041) along Daang Mahabula (LT), Abuyog, Leyte, CID # 21100028		Public Building	Nov. 19, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021	Oct. 24, 2021	-	15,925,000.00	15,568,423.24	✓	15,568,423.24	✓	15,568,423.24	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓				
000.PC																														
310104	Basic Preservation - Rehabilitation/Reconstruction/ Repairing of Damaged Paved Roads - Primary Road - along K097+716, Abuyog, Leyte, CID # 21100029		Public Building	Nov. 19, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	May 18, 2021	May 24, 2021	May 26, 2021	Jul. 24, 2021	-	9,800,000.00	9,578,816.94	✓	9,578,816.94	✓	9,578,816.94	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓				
000.PC																														
300117	Construction of Roads, Brgy. City, Leyte, CID # 21100031		Public Building	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Dec. 16, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	Apr. 07, 2021	-	2,970,000.00	2,658,625.00	✓	2,658,625.00	✓	2,658,625.00	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓						
000.PC																														
300117	Construction of Roads, Brgy. City, Leyte, CID # 21100032		Public Building	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Dec. 16, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	Apr. 07, 2021	-	1,980,000.00	1,924,326.94	✓	1,924,326.94	✓	1,924,326.94	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓						
000.PC																														
300117	Construction of Roads, Brgy. City, Leyte, CID # 21100033		Public Building	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Dec. 16, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	Apr. 07, 2021	-	1,980,000.00	1,924,326.94	✓	1,924,326.94	✓	1,924,326.94	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓						
000.PC																														
300117	Construction of Roads, Brgy. City, Leyte, CID # 21100034		Public Building	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Dec. 16, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	Apr. 07, 2021	-	1,980,000.00	1,924,326.94	✓	1,924,326.94	✓	1,924,326.94	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓						
000.PC																														
209906	Construction of Roads, Brgy. City, Leyte, CID # 21100034		Public Building	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Dec. 16, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	Apr. 07, 2021	-	1,980,000.00	1,924,326.94	✓	1,924,326.94	✓	1,924,326.94	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓						
000.PC																														
300117	Construction of Roads, Brgy. City, Leyte, CID # 21100034		Public Building	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Dec. 16, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	Apr. 07, 2021	-	1,980,000.00	1,924,326.94	✓	1,924,326.94	✓	1,924,326.94	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓						
000.PC																														
209901	Construction of Roads, Brgy. City, Leyte, CID # 21100034		Public Building	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 16, 2020	Dec. 16, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	Apr. 07, 2021	-	1,980,000.00	1,924,326.94	✓	1,924,326.94	✓	1,924,326.94	MR. IRWIN L. ANTONIO	MR. ROLITO G. COSTILLAS	✓						
000.PC																														

Code (UIC/P)	Program/Project	PMO/ Mode of Procurement	End-User	Pre-Procurement		Pre-Procurement Conference/ Ad's/Post	Pre-Bid Conference/ Ad's/Post	Eligibility Check	Sub/Open Bid	Evaluation	Qual Award	Notice of Contract Signing	Notice to Proceed	Delivery/ Inspection & Acceptance	Funds	ABC (PHP)		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
				Contract Cost (PHP)	MOOE																					
300117	Contracting of Roads, Baybay, Leyte, CID # 211G0035	Construction	Public Building	Nov. 24-30, 2020	Dec. 01, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 16, 2020	Dec. 18, 2020	Feb. 22, 2021	Feb. 24, 2021	Apr. 09, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Barangay Hilongos, Hilongos, Leyte, CID # 211G0037	Construction	Public Building	Nov. 24-30, 2020	Dec. 01, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 16, 2020	Dec. 18, 2020	Feb. 22, 2021	Feb. 24, 2021	Apr. 09, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Baybay, Hilongos, Leyte, CID # 211G0036	Construction	Public Building	Nov. 24-30, 2020	Dec. 01, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 16, 2020	Dec. 18, 2020	Feb. 22, 2021	Feb. 24, 2021	Apr. 09, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Baybay, Leyte, CID # 211G0046	Construction	Public Building	Nov. 25-Dec. 01, 2020	Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Apr. 14, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Barangay Talasay, Jember, Leyte, CID # 211G0045	Construction	Public Building	Nov. 25-Dec. 01, 2020	Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Apr. 14, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Barangay Binalho, Jember, Leyte, CID # 211G0046	Construction	Public Building	Nov. 25-Dec. 01, 2020	Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Apr. 14, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Barangay Talasay, Jember, Leyte, CID # 211G0045	Construction	Public Building	Nov. 25-Dec. 01, 2020	Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Apr. 14, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Barangay Talasay, Jember, Leyte, CID # 211G0045	Construction	Public Building	Nov. 25-Dec. 01, 2020	Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Apr. 14, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Barangay Talasay, Jember, Leyte, CID # 211G0045	Construction	Public Building	Nov. 25-Dec. 01, 2020	Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Apr. 14, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Barangay Talasay, Jember, Leyte, CID # 211G0045	Construction	Public Building	Nov. 25-Dec. 01, 2020	Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Apr. 14, 2021	PF 2021 LP	1,980,000.00	1,980,000.00						MR. IRWIN L. ANTONIO			
300117	Contracting of Roads, Barangay Talasay, Jember, Leyte, CID # 211G0045	Construction	Public Building	Nov. 25-Dec. 01, 2020	Dec. 02, 2020																					

Code (UACS/P AP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award of Contract	Notice to Proceed	Completion	Delivery/ Inspection & Acceptance	Source of Funds	ABC (PHP)	Total MOOE	CO	Total MOOE	CO	Contract Cost (PHP)	List of Invited Observers	Pre-bid Eligibility Sub/Opn Bid Post Qual	Date of Receipt of Invitation (If applicable)	Remarks (Explaining changes from the APP)
300117	Concrete of Roads, Barangay Cagmanan, Leyte, CID # 21160047		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,960,200.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
209902	Barangay Cagmanan, Leyte, CID # 21160047		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,960,000.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
300117	Concrete of Roads, Barangay Eastern Poblacion, Leyte, CID # 21160048		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	PF 2021 LP PROJECTS	1,000,000.00		Y		985,000.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
209904	Barangay Eastern Poblacion, Leyte, CID # 21160048		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	PF 2021 LP PROJECTS	1,000,000.00		Y		979,000.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
209915	San Juan, Hongos, Leyte, CID # 21160049		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	PF 2021 LP PROJECTS	1,000,000.00		Y		979,000.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
300117	Concrete of Roads, Zone 1, Baybay City, Leyte, CID # 21160050		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	PF 2021 LP PROJECTS	1,000,000.00		Y		988,800.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
0991800	Concrete of Roads, Barangay Baybay, Leyte CID # 21160051		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Mar. 01, 2021	Mar. 03, 2021	Apr. 29, 2021	PF 2021 LP PROJECTS	1,000,000.00		Y		988,500.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
300117	Rehabilitation of Barangay Road, Barangay Hidingay, Hongos, Leyte, CID # 21160052		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Mar. 01, 2021	Mar. 03, 2021	Apr. 08, 2021	PF 2021 LP PROJECTS	1,000,000.00		Y		988,000.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
300104	Rehabilitation of Multi-Purpose Building (Barangay Habi), Zone 1, Baybay City, Leyte, CID # 21160053		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Mar. 01, 2021	Mar. 03, 2021	May 22, 2021	PF 2021 LP PROJECTS	1,000,000.00		Y		988,139.39		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
224343	Baybay City, Leyte, CID # 21160053		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Mar. 01, 2021	Mar. 03, 2021	May 22, 2021	PF 2021 LP PROJECTS	1,000,000.00		Y		988,139.39		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
209898	Barangay Hidingay, Hongos, Leyte, CID # 21160054		Public Building		Nov. 25-Dec. 02, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 21, 2020	Mar. 01, 2021	Mar. 03, 2021	April 15, 2021	PF 2021 LP PROJECTS	3,960,000.00		Y		3,851,100.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
300117	Concrete of Roads, Barangay Hidingay, Hongos, Leyte, CID # 21160055		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	April 09, 2021	PF 2021 LP PROJECTS	2,970,000.00		Y		2,851,200.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
209911	Concrete of Roads, Barangay Hidingay, Hongos, Leyte, CID # 21160056		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	April 09, 2021	PF 2021 LP PROJECTS	2,970,000.00		Y		2,901,690.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
300117	Concrete of Roads, Barangay Hidingay, Hongos, Leyte, CID # 21160057		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	April 14, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,917,544.69		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
209909	Barangay Hidingay, Hongos, Leyte, CID # 21160057		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	April 14, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,917,544.69		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
300117	Concrete of Roads, Barangay Hidingay, Hongos, Leyte, CID # 21160058		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	April 07, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,910,546.57		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
209909	Concrete of Roads, Barangay Hidingay, Hongos, Leyte, CID # 21160059		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	April 09, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,956,290.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
300117	Concrete of Roads, Barangay Hidingay, Hongos, Leyte, CID # 21160060		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	June 18, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,917,931.27		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
209913	Concrete of Roads, Barangay Hidingay, Hongos, Leyte, CID # 21160060		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	June 18, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,917,931.27		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
300117	Concrete of Roads (Barangay Cagmanan), Leyte, CID # 21160061		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	April 04, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,913,670.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			
209896	Barangay Cagmanan, Leyte, CID # 21160061		Public Building		Nov. 25-Dec. 03, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 22, 2020	Feb. 23, 2021	Mar. 01, 2021	Mar. 01, 2021	Mar. 03, 2021	April 04, 2021	PF 2021 LP PROJECTS	1,980,000.00		Y		1,913,670.00		MR. IRWIN L. ANTONIO MR. PLACIDO REFRICILLO JR. MR. ROLITO G. COSTILLAS			

Code (UACS/APP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post Conf	Eligibility Check	Sub/Open Bid	Post Award	Notice of Contract	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)	Total	MOOE	CO	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation (If applicable)	Remarks (Explaining changes from the APP)
300117	Hampden, Barangay Bundabon, Abuyog, Leyte, CID # 2110062		Construction	Public Building	Nov. 26-2020	Dec. 02, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 19, 2020	Dec. 22, 2020	Feb. 24, 2021	Feb. 26, 2021	APR 02, 2021	-	1,465,000.00					MR. IRWIN L. ANTONIO	1,447,149.91	
300117	Construction of Roads, Barangay Bundabon, Abuyog, Leyte, CID # 2110063		Construction	Public Building	Nov. 26-2020	Dec. 02, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 19, 2020	Dec. 22, 2020	Feb. 24, 2021	Feb. 26, 2021	APR 02, 2021	-	1,000,000.00					MR. IRWIN L. ANTONIO	985,000.00	
209912	Construction of Roads, Barangay Bundabon, Abuyog, Leyte, CID # 2110064		Construction	Public Building	Nov. 26-2020	Dec. 02, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 19, 2020	Dec. 22, 2020	Feb. 24, 2021	Feb. 26, 2021	APR 02, 2021	-	1,000,000.00					MR. IRWIN L. ANTONIO	986,271.05	
300117	Construction of Roads, Barangay Bundabon, Abuyog, Leyte, CID # 2110066		Construction	Public Building	Nov. 26-2020	Dec. 02, 2020	Dec. 17, 2020	Dec. 17, 2020	Dec. 19, 2020	Dec. 22, 2020	Feb. 24, 2021	Feb. 26, 2021	APR 02, 2021	-	403,147,660.00					MR. IRWIN L. ANTONIO	39,742,491.90	
101831	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110066		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 18, 2021	Mar. 23, 2021	Dec. 15, 2021						MR. IRWIN L. ANTONIO	39,742,491.90	
101830	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110070		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021						MR. IRWIN L. ANTONIO	10,725,169.00	
300203	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110072		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021						MR. IRWIN L. ANTONIO	9,505,000.00	
101833	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110073		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021						MR. IRWIN L. ANTONIO	9,505,000.00	
300203	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110074		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 19, 2021	Mar. 29, 2021	Mar. 31, 2021						MR. IRWIN L. ANTONIO	6,846,840.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110074		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Nov. 03, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
300104	Building, (Barangay Council Office), Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110074		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Nov. 03, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
224932	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
300104	Building, (Barangay Council Office), Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
300104	Building, (Barangay Council Office), Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
224932	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
300104	Building, (Barangay Council Office), Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
300104	Building, (Barangay Council Office), Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
224932	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
300104	Building, (Barangay Council Office), Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
224932	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
300104	Building, (Barangay Council Office), Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
224932	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
300104	Building, (Barangay Council Office), Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
224932	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
300104	Building, (Barangay Council Office), Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,846,840.00	
224932	Access Road leading to Declared Tourism Destination (Tourism Road Infrastructure Program) - Jct. Abuyog-Silago Road - Cade-Abuyog, Leyte, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Mar. 23, 2021	Mar. 01, 2021	Oct. 08, 2021	-	6,930,000.00				MR. IRWIN L. ANTONIO	6,822,500.00	
000.PC	Barangay San Isidro, Calapangan, Calapan, Sulu, CID # 2110075		Construction	Public Building	Dec. 08, 2020	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021											

[illegible]

ESTERLINA G. HORTOLANO
Head-BAC Secretariat

LYNDEL P. JABINES
BAC, Chairperson

EUSEBIO T. CUYAS
District Engineer

Prepared by: Recommended for Approval by:

Code (UACS/P AP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qual Evaluation	Post Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds	ABC (PHP)				Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation	Pre-bid Eligibility Check	Conf	Remarks (Explaining changes from the APP)
																Total	MOOE	CO	Total						
300117	Construction of Roads	Public Building	Construction	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Jan. 22, 2021	Mar. 01, 2021	Mar. 03, 2021	Apr. 07, 2021	-	PF 2021 UP PROJECTS	1,000,000.00			599,000.00	MR. IRWIN L. ANTONIO				
209894	Hinagdan Hills, Marikina, Marikina	Public Building	Construction	Dec. 09-15, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 07, 2021	Jan. 22, 2021	Mar. 01, 2021	Mar. 03, 2021	Apr. 07, 2021	-	PF 2021 UP PROJECTS	1,000,000.00			599,000.00	MR. ROLITO G. COSTILLAS				
0817000	Repair of Permanent Bridges	Public Building	Construction	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	-	PF 2021 REGULAR INFRA PROJECTS	5,880,000.00			5,880,000.00	MR. ROLITO G. COSTILLAS				
3103010	Bridge Rehabilitation/Repair	Public Building	Construction	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	-	PF 2021 REGULAR INFRA PROJECTS	5,880,000.00			5,880,000.00	MR. ROLITO G. COSTILLAS				
3019001	Building (Sports Complex)	Public Building	Construction	Mar. 15, 2021	Mar. 16, 2021	Mar. 23, 2021	Apr. 06, 2021	Apr. 06, 2021	Apr. 07, 2021	Apr. 13, 2021	Apr. 16, 2021	Apr. 26, 2021	Apr. 28, 2021	Dec. 04, 2021	-	PF 2021 UP PROJECTS	49,250,000.00			47,646,875.00	MR. IRWIN L. ANTONIO				
300103	Construction of Multi-Purpose Building (Sports Complex)	Public Building	Construction	Mar. 15, 2021	Mar. 16, 2021	Mar. 23, 2021	Apr. 06, 2021	Apr. 06, 2021	Apr. 07, 2021	Apr. 13, 2021	Apr. 16, 2021	Apr. 26, 2021	Apr. 28, 2021	Dec. 04, 2021	-	PF 2021 UP PROJECTS	49,250,000.00			47,646,875.00	MR. ROLITO G. COSTILLAS				
000.PC	Building (Convention Center)	Public Building	Construction	Mar. 15, 2021	Mar. 16, 2021	Mar. 23, 2021	Apr. 06, 2021	Apr. 06, 2021	Apr. 07, 2021	Apr. 13, 2021	Apr. 16, 2021	Apr. 26, 2021	Apr. 28, 2021	Dec. 04, 2021	-	PF 2021 UP PROJECTS	27,020,000.00			26,695,760.00	MR. IRWIN L. ANTONIO				
000.PC	Building (Convention Center)	Public Building	Construction	Mar. 15, 2021	Mar. 16, 2021	Mar. 23, 2021	Apr. 06, 2021	Apr. 06, 2021	Apr. 07, 2021	Apr. 13, 2021	Apr. 16, 2021	Apr. 26, 2021	Apr. 28, 2021	Dec. 04, 2021	-	PF 2021 UP PROJECTS	27,020,000.00			26,695,760.00	MR. ROLITO G. COSTILLAS				
200000	Repair/Maintenance of Building	Public Building	Maintenance	Apr. 13-19, 2021	Apr. 13-19, 2021	Apr. 20, 2021	May 04, 2021	May 04, 2021	May 05, 2021	May 07, 2021	May 11, 2021	May 17, 2021	May 19, 2021	Aug. 07, 2021	-	SR2021-03-007460	2,500,000.00			2,475,000.00	MR. IRWIN L. ANTONIO				
100020	Repair/Maintenance of Building	Public Building	Maintenance	Apr. 13-19, 2021	Apr. 13-19, 2021	Apr. 20, 2021	May 04, 2021	May 04, 2021	May 05, 2021	May 07, 2021	May 11, 2021	May 17, 2021	May 19, 2021	Aug. 07, 2021	-	SR2021-03-007460	2,500,000.00			2,475,000.00	MR. ROLITO G. COSTILLAS				
Total Allotted Budget of Procurement Activities																937,401,155.26				902,289,206.20				35,112,949.06	
Total Contract Price of Procurement Activities Conducted																									
Total Savings (Total Allotted Budget - Total Contract Price)																35,112,949.06									