

ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
COMPLETED PROCUREMENT ACTIVITIES																		
310106100820000	CID No. 22IM0001- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Justice Romualdez St.- (S00005LT) Chainage 0- Chainage 85, Tacloban City	40 CD	Yes	Competitive Bidding	10/04/21	10/07/21	10/15/21	10/27/21	10/27/21		11/22/21	01/31/22	02/02/22	2/2/22	3/13/22		GoP	
310103101038000	CID No. 22IM0002- Preventive Maintenance Apitong Paterno Rd - K0908+388 - K0909+000, K0909+190- K0909+278,Tacloban City	44 CD	Yes	Competitive Bidding	10/04/21	10/07/21	10/15/21	10/27/21	10/27/21		11/26/21	03/23/22	03/24/22	3/24/22	5/6/22		GoP	
310102101052000	CID No. 22IM0003- Preventive Maintenance- Rizal Avenida Ext. Rd - K0905+(-066)- K0905+613, Tacloban City	80 CD	Yes	Competitive Bidding	10/04/21	10/07/21	10/15/21	10/27/21	10/27/21	11/03/21	12/03/21	03/23/22	03/24/22	3/24/22	6/11/22		GoP	
310111100465000	CID No.22IM0004 - Construction/Upgrading/Rehabilit ation of Drainage along National Roads, Tacloban Baybay South Rd - K0916+060-K0916+568, Tacloban City	211 CD	Yes	Competitive Bidding	10/04/21	10/07/21	10/15/21	10/27/21	10/27/21	11/03/21	11/15/21	01/28/22	02/04/22	2/4/22	9/2/22		GoP	
310207100218000	CID No. 22IM0005- Carriageway Improvement Daang Maharlika (LT)K0901+1028-K0902+083, Tacloban City	30 CD	Yes	Competitive Bidding	10/11/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	11/24/21	03/23/22	03/24/22	2/24/22	4/22/22		GoP	
310110100328000	CID No. 22IM0006- Construction/Upgrading/Rehabilit ation of Drainage, along National Roads - Daang Maharlika (LT)- K0906+505-K0906+705, Tacloban City	109 CD	Yes	Competitive Bidding	10/07/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	12/15/22	02/15/22	02/16/22	2/16/22	6/4/22		GoP	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
6,057,843.99		6,057,843.99	5,754,951.37		5,754,951.37	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	N.A.	
10,358,206.99		10,358,206.99	10,045,773.02		10,045,773.02	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	N.A.	
17,089,514.32		17,089,514.32	16,575,636.21		16,575,636.21	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	N.A.	
24,497,484.69		24,497,484.69	24,203,495.07		24,203,495.07	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	N.A.	
1,468,426.25		1,468,426.25	1,462,328.69		1,462,328.69	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.	
4,898,876.52		4,898,876.52	4,804,813.45		4,804,813.45	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.	

310101100736000	CID No. 22IM0007- Preventive Maintenance Daang Maharlika (LT) K0900+ 372-K0900+965, Tacloban City	48 CD	Yes	Competitive Bidding	10/07/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	11/26/21	03/23/22	03/24/22	3/24/22	05/10/22		GoP
300201100091000	CID No. 22IM0008 -Construction/ Improvement of Access Roads Leading to Airport, (Kalsada Tunga sa Paliparan, Riles at Daungan Program-Katuparan) Access Road from San Jose Road to the New Passenger Terminal Building Daniel Z. Romualdez Airport San Jose, Tacloban City	169 CD	Yes	Competitive Bidding	10/11/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	12/10/21	02/15/22	02/21/22	2/21/22	08/08/22		GoP
310101100735000	CID No. 22IM0009- Preventive Maintenance Daang Maharlika (LT) K0909+083-K0910+472, Tacloban City	70 CD	Yes	Competitive Bidding	10/11/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	11/24/21	03/23/22	03/24/22	3/24/22	06/01/22		GoP
310102101053000	CID No. 22IM0010 -Readvertise: Preventive Maintenance - Trece Martirez St. - (S00010LT) Chainage 062 - Chainage 118, Tacloban City	14 CD	Yes	Competitive Bidding	10/18/21	10/21/21	10/29/21	11/10/21	11/10/21	11/17/21	11/26/21	03/23/22	03/24/22	3/24/22	04/06/22		GoP
300226103308000	CID No. 22IM0011 Construction of Multi-Purpose Building Northern Tacloban City National High School Barangay 101 New Kawayan, Tacloban City	60 CD	Yes	Competitive Bidding	10/18/21	10/21/21	10/29/21	11/10/21	11/10/21	11/17/21	11/29/21	03/23/22	03/24/22	3/24/22	05/22/22		GoP
310108100964000	CID No. 22IM0012 Preventive Maintenance Gov. Benjamin "Kokoy" Romualdez Div Rd -K0908+472 - K0908+886, Tacloban City	37 CD	Yes	Competitive Bidding	10/18/21	10/21/21	10/29/21	11/10/21	11/10/21	11/17/21	11/29/21	03/23/22	03/24/22	3/24/22	04/29/22		GoP
310203100608000	CID No. 22IM0013 Construction/Upgrading/Rehabilitation of Drainage along National Roads , Trece Martirez St-(S00010LT) Chainage 000-Chainage 533, Tacloban City	206 CD	Yes	Competitive Bidding	10/18/21	10/21/21	10/29/21	11/10/21	11/10/21	11/17/21	11/29/21	02/04/22	02/07/22	2/7/22	08/31/22		GoP
310101100734000	CID No. 22IM0014 Preventive Maintenance Daang Maharlika (LT), K0899+1005-K0900+000, K0899+992-K0899+1005, K0900+000-K0900+202, Tacloban City	30 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/15/21	02/08/22	02/15/22	2/15/22	03/24/22		GoP

12,248,588.84			12,248,588.84	11,879,455.19		11,879,455.19	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.							
24,751,757.99			24,751,757.99	24,007,201.20		24,007,201.20	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.							
27,840,237.02			27,840,237.02	27,005,657.00		27,005,657.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.							
1,257,858.96			1,257,858.96	1,232,880.31		1,232,880.31	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/26/21	10/26/21	10/26/21	10/26/21	10/26/21	N.A.							
5,938,293.33			5,938,293.33	5,928,112.68		5,928,112.68	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/26/21	10/26/21	10/26/21	10/26/21	10/26/21	N.A.							
9,813,048.14			9,813,048.14	9,617,700.90		9,617,700.90	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/26/21	10/26/21	10/26/21	10/26/21	10/26/21	N.A.							
28,416,897.85			28,416,897.85	27,844,806.00		27,844,806.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/26/21	10/26/21	10/26/21	10/26/21	10/26/21	N.A.							
5,977,138.84			5,977,138.84	5,857,902.66		5,857,902.66	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N.A.							

310103101042000	CID No. 22IM0015 Preventive Maintenance Naga- naga - Anibong Rd- K0906+(-731) - K0906+ (-486), Tacloban City	31 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/14/21	03/23/22	03/24/22	3/24/22	04/23/22		GoP
300203102201000	CID No. 22IM0016 Construction/Improvement of Access Roads leading to Declared Tourism Destinations- (Tourism Road Infrastructure Program- TRIP) - Diit-San Roque road leading to La Villa Francisco Mountain Resort, Tacloban City	147 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/22/21	02/18/22	02/21/22	2/21/22	07/17/22		GoP
310102101050000	CID No. 22IM0017 Preventive Maintenance- Magsaysay Blvd - K0909+(-013) - K0910+000, K0909+(-161) - K0909+(-013), K0910+000 - K0910+475, Tacloban City	75 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/23/21	02/23/22	02/28/22	2/28/22	05/13/22		GoP
320101108463000	CID No. 22IM0018 Construction of Shore Protection-Old Road Sagkahan, Tacloban City	235 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/20/21	02/16/22	02/17/22	2/17/22	10/09/22		GoP
300221101766000	CID No. 22IM0019 Rehabilitation of Road Barangay 103, Palanog, Tacloban City, Leyte	81 CD	Yes	Competitive Bidding	11/12/21	11/16/21	11/24/21	12/06/21	12/06/21	12/10/21	01/04/22	02/23/22	02/28/22	2/28/22	05/19/22		GoP
310103101041000	CID No. 22IM0020 Preventive Maintenance Leyte- Samar Rd.(via Guintigui-an)- K0903+041-K0903+259, K0903+283 - K0903 + 319, Tacloban City	29 CD	Yes	Competitive Bidding	11/12/21	11/16/21	11/24/21	12/06/21	12/06/21	12/10/21	12/27/21	03/23/22	03/24/22	3/24/22	04/21/22		GoP
310103101040000	CID No. 22IM0021 Preventive Maintenance - Leyte- Samar Rd (via Guintigui-an) - K0899+(-714) - K0899+048, Tacloban City	52 CD	Yes	Competitive Bidding	11/12/21	11/16/22	11/24/21	12/06/21	12/06/21	12/13/21	12/27/21	03/23/22	03/24/22	3/24/22	05/14/22		GoP
310102101051000	CID No. 22IM0022 Preventive Maintenance Magsaysay Blvd.- K0909+000- K0909+014, K0910+(-346)- K0910+000, K0910+(-451) + K0910+(-346), K0910+000- K0909+000, Tacloban City	72 CD	Yes	Competitive Bidding	11/12/21	11/16/21	11/24/21	12/06/21	12/06/21	12/10/21	01/05/22	02/28/22	03/10/22	3/10/22	05/20/22		GoP
310112100351000	CID No. 22IM0023 Construction/Upgrading/Rehabilit ation of Drainage along National Roads Calanipawan Rd.K0914 + 579-K0915+214, Tacloban City	134 CD	Yes	Competitive Bidding	11/12/21	11/16/21	11/24/21	12/06/21	12/06/21	12/13/21	12/23/22	03/23/22	03/24/22	3/24/22	08/04/22		GoP

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310112100352000	CID No. 22IM0024 Construction/Upgrading/Rehabilitation of Drainage along National Roads Leyte-Samar Rd (via Guintigui-an)-K0900+646-K0900+710	54 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	02/04/22	02/05/22	03/23/22	03/24/22	3/24/22	05/16/22		GoP
300215102006000	CID No. 22IM0025 Rehabilitation of Road, Barangay 97, Cabalawan, Tacloban City	81 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/17/22	02/28/22	03/10/22	3/10/22	05/29/22		GoP
300215102004000	CID No. 22IM0026 Rehabilitation of Road Barangay 103, Phase 2, Palanog, Tacloban City	81 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/25/22	02/28/22	03/02/22	3/2/22	05/21/22		GoP
300221101765000	CID No. 22IM0027 Rehabilitation of Road (Purok 1 & Purok 2 Near NHA Regional Office 8) Barangay 64, Bliss Sagkahan, Tacloban City, Leyte	62 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/17/22	02/28/22	03/10/22	3/10/22	05/10/22		GoP
300221101768000	CID No. 22IM0028 Rehabilitation of Road, Purok 4 Mercyville, Barangay 99,DiiT, Tacloban City, Leyte	43 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/20/22	02/22/22	02/24/22	2/24/22	04/07/22		GoP
300221101763000	CID No. 22IM0029 Rehabilitation of Damaged Paved Road at Junction Trece Martirez and Justice Romualdez St.Near Mcdonald Rizal Ave., Tacloban City, Leyte	124 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/14/22	02/17/22	02/21/22	2/21/22	06/24/22		GoP
310101100738000	CID No. 22IM0030 Construction/Upgrading/Rehabilitation of Drainage along National Roads Daang Maharlika (Sn.Juanico Br)-K0897+450-K0897 +820	222 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	02/04/22	02/05/22	02/21/22	02/24/22	2/24/22	10/03/22		GoP
310111100470000	CID No. 22IM0031 Construction/Upgrading/Rehabilitation of Drainage along National Roads Tacloban-Baybay South Rd - K0911 + (-139) - K0911 + 000	92 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	01/20/22	02/22/22	03/04/22	3/4/22	06/03/22		GoP
300215102007000	CID No. 22IM0032 Rehabilitation of Road, Gumamela street, Brgy. 77, Tacloban City	41 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	01/24/22	02/23/22	03/02/22	3/2/22	04/11/22		GoP
310103101039000	CID No. 22IM0033 Preventive Maintenance Calbaan Rd - K0915 + 121 -K0915 + 1044	66 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	02/04/22	02/05/22	03/23/22	03/24/22	3/24/22	05/28/22		GoP

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310112100354000	CID No. 22IM0034 Construction/Upgrading/Rehabilitation of Drainage along National Roads San Jose Candahug Road K0913 +(-926) - K0913 + (-522)	178 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	01/14/22	03/23/22	03/24/22	3/24/22	09/17/22		GoP
310110100329000	CID No. 22IM0035 Preventive Maintenance Daang Maharlika (Sn Juanico Br) - K0897 + 067 - K0897 + 820	121 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	01/14/22	03/23/22	03/24/22	3/4/21	07/22/22		GoP
320101108463000	CID No. 22IM0036 Construction of Shore Protection, Magsaysay Blvd., Tacloban City	235 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	02/02/22	02/21/22	02/23/22	2/23/22	10/15/22		GoP
310207100219000	CID No. 22IM0037 Off-Carriageway Improvement, Daang Maharlika (LT) K0902+110	45 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	02/02/22	02/23/22	03/03/22	3/3/22	04/16/22		GoP
300221101761000	CID No. 22IM0038 Construction of Road Barangay 79, Marasbaras, Tacloban City, Leyte	42 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	01/31/22	02/15/22	02/21/22	2/21/22	04/03/22		GoP
300215102005000	CID No. 22IM0039 Rehabilitation of Road Brgy.92, Apitong, Tacloban City	39 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	02/02/22	02/16/22	02/17/22	2/17/22	03/27/22		GoP
300226103305000	CID No. 22IM0040 Construction (Completion) of Multi-Purpose Building Barangay 43-B, Tacloban City, Leyte	90 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	02/09/22	02/24/22	02/28/22	2/28/22	05/28/22		GoP
300226103307000	CID No. 22IM0041 Construction of Multi-Purpose Building In Barangay 95, Caibaan, Tacloban City, Leyte	110 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	01/28/22	02/16/22	02/17/22	2/17/22	06/06/22		GoP
310101100737000	CID No. 22IM0042 Preventive Maintenance - Daang Maharlika (LT) K0908 + (-446) - K0908 + (-366), K0908 + (-510) - K0908 + (-446), K0908+ (-688) - K0908 + (-510), K0908 + (-692) - K0908+(-688), K0908 + (-700) - K0908 + (-692), K908 + (-791) - K0908 + (-700), K0908 + (-812) - K0908 + (-791), K0908 + (-816) - K0908 + (-812), K0908 + (-830) - K0908 + (-816)	39 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	02/09/22	02/24/22	03/01/22	3/1/22	04/08/22		GoP
300215102001000	CID No. 22IM0043 Improvement of Road At Boy Scout Rolonda Fatima Village, Tacloban City)	40 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/06/22	02/10/22	02/28/22	03/10/22	3/10/22	04/18/22		GoP

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310207100220000	CID No. 22IM0044 Off-Carriageway Improvement, Daang Maharlika (LT)-K0905+406	53 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/01/22	02/22/22	03/04/22	3/4/22	04/25/22		GoP
300215102002000	CID No. 22IM0045 Rehabilitation of Road (from Tacloban Ultrasteel to Steffi to Tacloban By-Pass road) Brgy. 91, Abucay, Tacloban City	58 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/08/22	02/23/22	03/04/22	3/4/22	04/30/22		GoP
300221101762000	CID No. 22IM0046 Construction of Road Brgy.97, Cabalawan, Tacloban City, Leyte	40 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/03/22	02/18/22	02/21/22	02/21/22	04/01/22		GoP
300225100627000	CID No. 22IM0047 Construction of Road Slope Protection Structure, Phase VI, Tacloban City Bypass Road, Leyte	240 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/02/22	02/28/22	03/10/22	3/10/22	11/04/22		GoP
300226103309000	CID No. 22IM0048 Construction of Multi-Purpose Building, Rizal Central School Barangay 25, Tacloban City, Leyte	60 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/07/22	02/14/22	02/15/22	2/15/22	04/15/22		GoP
310112100353000	CID No. 22IM0049 Construction/Upgrading/Rehabilitation of Drainage along National Road Naga-Naga Anibong Road (S00250LT)Chainage 0-Chainage 128, Tacloban City	58 CD	Yes	Competitive Bidding	12/03/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	01/26/22	03/23/22	03/24/22	3/24/22	05/20/22		GoP
300215102000000	CID No. 22IM0050 Construction of Road Barangay 97, Phase 2, Cabalawan, Tacloban City	48 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/02/22	02/28/22	03/10/22	3/10/22	04/26/22		GoP
300221101764000	CID No. 22IM0051 Rehabilitation of Road (from Tacloban Ultrasteel to Steffi to Tacloban Bypass Road, Barangay 91 Abucay and Barangay 94, Tacloban City, Leyte	67 CD	Yes	Competitive Bidding	12/03/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	01/14/22	03/23/22	03/24/22	3/24/22	05/29/22		GoP
300226103306000	CID No.22IM0052-Readvertise Construction of 2-Storey Multi-Purpose Building(Dormitory/ Barracks), PNP Training Center Tacloban City, Leyte	110 CD	Yes	Competitive Bidding	12/03/21	02/08/22	02/16/22	2 /28/22	2 /28/22	03/07/22	03/11/22	03/14/22	03/15/22	3/15/22	07/02/22		GoP
300225100626000	CID No.22IM0053 Construction of Flood Control Structure (Drainage System) Brgy. 94-A, Basper to Tigbao, Tacloban City, Leyte	168 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/03/22	02/18/22	02/21/22	2/21/22	08/07/22		GoP

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300105200817000	CID No. 22IM0054 Rehabilitation of Tacloban Convention Center (Phase 2) Tacloban City	135 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/02/22	02/28/22	03/03/22	03/03/22	07/15/22		GoP
300215102003000	CID No. 22IM0055 Rehabilitation of Road Including Drainage Calanipawan Road to 11th Drive-El Salvador St.-Switzerland Street, Brgy.109-A Tacloban City	237 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/04/22	02/24/22	03/04/22	3/4/22	10/26/22		GoP
310207100221000	CID No. 22IM0056 Off-Carriageway Improvement Daang Maharlika (LT)-K0906+207	70 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/07/22	02/28/22	03/10/22	3/10/22	05/18/22		GoP
300225100628000	CID No. 22IM0057 Construction of Flood Control Structure (Drainage) Barangay 87 to Barangay 89 San Jose, Tacloban City, Leyte	250 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	01/31/22	02/15/22	02/16/22	2/16/22	10/23/22		GoP
300219101142000	CID No. 22IM0058 Construction of Flood Control Structure (Drainage Sytem) Brgy.94-A, Phase 2, Basper, Tacloban City	168 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	02/04/22	02/08/22	02/23/22	03/04/22	3/4/22	08/18/22		GoP
300226103312000	CID No. 22IM0059 Rehabilitation of 1-Storey Multi-Purpose Building (Office Building) CCDLAO, PESO,CENRO, Tacloban City, Leyte	120 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	03/23/22	03/24/22	3/24/22	07/21/22		GoP
300105200818000	CID No. 22IM0060-Ready v e r t i s e Rehabilitation of Existing DSWD Field Office VIII Building Tacloban City	110 CD	Yes	Competitive Bidding	01/31/22	02/03/22	02/11/22	02/23/22	02/23/22	03/02/22	03/14/22	03/23/22	03/24/22	3/24/22	07/11/22		GoP
310302100353000	CID No. 22IM0061 Replacement of Permanent Weak Bridges Mangonbangan Br. 2 (B00029LT)along Rizal Avenida Ext.Rd.	220 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/09/22	02/28/22	03/10/22	3/10/22	10/15/22		GoP
310304101008000	CID No.22IM0062 Rehabilitation/Major Repair of Permanent Bridges Diit Bridge (B00024LT) along Daang Maharlika (LT)	82 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/09/22	02/28/22	03/10/22	3/10/22	05/30/22		GoP
300215102008000	CID No.22IM0063 Construction of Road at Bliss III- Barangay 74, Nula-Tula Tacloban City, Leyte	38 CD	No	Competitive Bidding	01/31/22	02/03/22	02/11/22	02/23/22	02/23/22	03/02/22	03/02/22	03/23/22	03/24/22	3/24/22	04/30/22		GoP
300221101767000	CID No.22IM0064 Construction of Road, Barangay 66-A (Anibong), Tacloban City	75 CD	No	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	03/02/22	03/09/22	03/18/22	03/23/22	03/24/22	3/24/22	06/06/22		GoP

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CID No.22IM0065	CID No.22IM0065 Concreting of Brgy.93 Bagacay FMR, Brgy. 93 Bagacay, Tacloban City, Leyte	101 CD	No	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	03/02/22	03/15/22	03/21/22	03/24/22	03/24/22	3/24/22	07/02/22		GoP
CID No.22IM0066	CID No.22IM0066 Concreting of Brgy. 103 Palanog FMR, Brgy 103, Palanog, Tacloban City, Leyte	70 CD	No	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	03/02/22	03/15/22	03/21/22	03/24/22	03/24/22	3/24/22	06/01/22		GoP
31011100471000	CID No.22IM0067 Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tacloban-Baybay South Rd - K0911+307 - K0911+777	211 CD	No	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	03/02/22	03/15/22	04/14/22	08/24/22	08/30/22	08/30/22	03/28/23		GoP
310104100423000	CID No 22IM0068 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Daang Maharlika (LT) K0898+720 - K0898+754, K0898+769 - K0898+787, CID K0898+875 - K0898+893, K0898+955 - K0898+974, K0899+053- K0899+ 089, K0899+322 - K0899+367, K0899+471 - K0899+571, K0899+585 - K0899+595, K0899+906- K0899+922, K0899+763 - K0899+926, K0899+969 - K0899+989, K0900+965 - K0901+ 174, K0901+231 - K0901+908	260 CD	No	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	03/02/22	03/09/22	04/08/22	08/09/22	08/16/22	08/16/22	05/02/23		GoP
300226103310000	CID No 22IM0069 Construction of COMELEC Regional Office 8 Building (Phase 4), Tacloban City, Leyte	210 CD	No	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	03/02/22	03/09/22	03/21/22	03/23/22	3/24/22	3/24/22	10/19/22		GoP
CID No.22IM0070	CID No.22IM0070 Concreting of Brgy.100, San Roque FMR, Brgy 100 San Roque, Tacloban City, Leyte	116 CD	No	Competitive Bidding	02/11/22	02/15/22	02/23/22	03/07/22	03/07/22	03/14/22	03/21/22	03/24/22	3/24/22	3/24/22	07/17/22		GoP
CID No.22IM0071	CID No.22IM0071 Concreting of Brgy.103-A, Paglaom FMR, Brgy.103-A, Paglaom, Tacloban City, Leyte	110 CD	No	Competitive Bidding	02/11/22	02/15/22	02/23/22	03/07/22	03/07/22	03/14/22	03/21/22	03/24/22	3/24/22	3/24/22	07/11/22		GoP
CID No. 22IM0072	CID No. 22IM0072 Repair/Maintenance of Multi-Purpose DBM Building (GAD Center) Tacloban City, Leyte	52 CD	No	Competitive Bidding	07/04/22	07/07/22	07/15/22	08/03/22	08/03/22	08/10/22	09/09/22	09/22/22	9/27/22	9/27/22	11/17/22		GoP

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CID No. 22IM0073	CID No. 22IM0073 Repair/Maintenance of Bureau of Immigration, Tacloban City, Leyte	52 CD	No	Competitive Bidding	07/04/22	07/07/22	07/15/22	08/03/22	08/03/22	08/10/22	09/09/22	10/19/22	9/27/22	9/27/22	11/17/22		GoP
CID No. 21M0074	CID No. 21M0074 Repair/Maintenance of Bureau of Abucay River Control, Tacloban City	57 CD	No	Competitive Bidding	08/12/22	08/17/22	08/25/22	09/06/22	09/06/22	09/13/22	10/13/22	10/19/22	10/21/22	10/21/22	12/16/22		GoP
CID No. 22IM0075	CID No. 22IM0075 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System Lucio Vivero Central School, Tagpuro Elementary School, Guadalupe Heights Integrated High School, Greendale Residences Integrated School, B. Bulante Elementary School, Ridge View Park Integrated School, Tacloban City Night High School, Cirilo Roy Montejo High School, Scandinavian National High School, Sto. Niño Senior High School, Sto. Niño SPED Center, St. Francis Integrated School, North Hill Arbours Integrated School, Tacloban City	62 CD	No	Competitive Bidding	09/02/22	09/06/22	09/14/22	10/03/22	10/03/22	10/10/22	11/09/22	11/24/22	12/02/22	12/2/22	02/01/23		GoP
CID No. 21IM0070	CID No. 21IM0070 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System Bagacay Elementary School, Tacloban City National High School, Cabalawan Elementary School, New Kawayan Day Care Center, New Kawayan Brgy. Hall, Sta. Elena Brgy. Hall, San Isidro Brgy. Hall, Panalaron Central School, Paglaum Brgy. Hall, Tacloban City	75 CD	No	Competitive Bidding	09/19/22	09/22/22	09/30/22	10/12/22	10/12/22	10/19/22	11/18/22	12/2/22	12/12/22	12/12/22	2/24/22		GoP

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CID No.22GIM0001	CID No.22GIM0001 - Procurement of Various Materials for Use in the Repair and Maintenance of National Roads and Bridges along Benjamin "Kokoy" T Romualdez Div Rd (S00255LT), K0908+(-825)- K0908+(-700), Daang Maharika (S00002LT), K0908+400 - K0904+700, Daang Maharika (S00022LT), K0908+(-500)- K0910+100, Daang Maharika (S00013LT) K0897+300-K0898+820, Justice Romualdez St. (S00005LT), Chainage 400- Chainage 700, Leyte-Samar Road (S00001LT), K0899 +950- K0900+100, Naga-Naga - Anibong Road (S00015LT), K0906+450, Picas-Sn Jose DZR Airport Road (S00257LT), K09111+600 -K0911+650, K0908+400 - K0912+100, Rizal Avenida Ext. Rd (S00016LT), K0905+200 - K0905+400, Sn Jose-Candahug Rd(S00023LT), K0913+(-600) - K0913+300, Tacloban Baybay South Rd(S00244LT), K0911+(-300)- K0911+180 & K0913+800 - K0912 +950, Tigbao -Sta. Fe-Sn Miguel Rd (S00030LT), K0910+000- K0910+100 and Tigbao- Sta.Fe-Sn Miguel Rd (S00033LT), K0903+(-138) - K0906+020, Tacloban City	15 C.D.	No	Competitive Bidding	03/11/22	03/16/22	03/23/22	04/05/22	04/05/22	04/07/22	04/08/22	04/13/22	04/13/22	04/13/22	04/27/22	GoP
CID No.22GIM0002	CID No.22GIM0002 Procurement of Fuel and Lubricant , DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	15 C.D.	No	Competitive Bidding	08/05/22	08/09/22	08/17/22	08/30/22	08/30/22	08/30/22	09/07/22	09/20/22	09/27/22	09/27/22	10/11/22	GoP
CID No.22GIM0003	CID No.22GIM0003 Supply/Procurement of Office Supplies and Consumables - DPWH-TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	15 C.D.	No	Competitive Bidding	09/01/22	09/06/22	09/14/22	09/30/22	09/30/22	09/30/22	10/06/22	10/14/22	10/17/22	10/17/22	10/31/22	GoP

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CID No.22GIM0004	CID No.22GIM0004 Procurement of Various Materials for Use in the Repair and Maintenance of National Roads and Bridges - along Apilong-Paterno Rd (S00017LT) K0908+(-522) - K908+ 800 & K0908+900 - K909+422, Avenida Veteranos St. (S00003LT) Chainage 000 - Chainage 641, Avenida Veteranos St. (S00004LT) Chainage 000 - Chainage 228, Benjamin "Kokoy" T Romualdez Div Rd (S00254LT) Chainage 000 - Chainage 205, Benjamin "Kokoy" T Romualdez Div Rd (S00255LT), K0908+(-825) - K0908+472 & K0908+886 - K0909+030, Benjamin "Kokoy" T Romualdez Div Rd (S00256LT) Chainage 000 - Chainage 055, Daang Maharika (LT) (S00002LT) K0898+(-178) - K0899+992, K0900+202, K0901+000 & K0902+110- K0907+173, Daang Maharika (LT) (S00022LT) K0908+(-816) - K0909+083, Justice Romualdez St (S00005LT) K0908+(-816) - K0909+083, Leyte-Samar Rd (Via Gulligui-an) (S00001LT) K0899+(-864) - K0909+(-714), K0899+048 - K0903+041 & K0903+319 - K0904+676, Naga-Naga Anibong Rd (S00015LT) K0906+(-858) - K0906+(-731) & K0906+(-486) - K0906+1950, Picas-Sn Jose DZR Airport Rd (S00257LT) K0910+(-926) - K0912+522, Sn Jose-Candahug Rd (S00023LT) K0913+(-522) - K0914+000, Sn Jose-Manlurip-MacArthur Park Rd (S00021LT) K0912+(-336) - K0914+934, Tacloban-Baybay South Rd (S00244LT) K0911+(-472) - K0914+017, Tacloban-Baybay South Rd (S00246LT) K0915+(-1000) - K0916+568, Tigbao-Sta Fe-Sn Miguel Rd (S00030LT) K0909+(-172) - K0907+000 and Tigbao-Sta Fe-Sn Miguel Rd (S00033LT) K0903+(-138) - K0908+933, Tacloban City, Leyte, Tacloban City	15 C.D.	No	Competitive Bidding	09/09/22	09/14/22	09/22/22	10/04/22	10/04/22	10/04/22	10/14/22	10/19/22	10/24/22	10/24/22	11/07/22	GoP
	CID No.22GIM0005 Procurement of Various Materials for Use in the Repair and Maintenance of National Roads and Bridges, along Burgos St (S00018LT) Chainage 000-Chainage 450, Burgos St (S00031LT) Chainage 000-Chainage 688, Calbaan Rd (S00018LT) K0913+(-653)- K0913+519, Calanpawan Rd(S00019LT) K0913+(-721)-K0913+076, Daang Maharika (LT) (S00022LT) K0909+083-K0910+472, Naga-Naga Anibong Rd (S00025LT) Chainage 000-059, Picas- Sn Jose DZR Airport Rd (S00258LT) Chainage 000-Chainage 094, Rizal Ave (R00074LT)(S00009LT) Chainage 000-Chainage 353, Rizal Avenida Ext Rd (S00006LT)Chainage 000-Chainage 110, Sn Jose-Manlurip-MacArthur Park Rd (S00252LT) Chainage 000-Chainage 059, Tacloban Baybay South Rd (S00245LT) Chainage 000-Chainage 103, Tacloban Baybay South Rd (S00247LT) Chainage 000-	15 C.D.	No	Competitive Bidding	12/03/22	12/06/22	12/14/22	12/28/22	12/28/22	12/28/22	12/28/22	12/29/22				GoP
CID No.22GIM0006	CID No.22GIM0006 Supply/Procurement of Office Supplies and Consumables, DPWH- TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	15 CD	No	Competitive Bidding	12/03/22	12/06/22	12/14/22	12/28/22	12/28/22	12/28/22	12/28/22	12/29/22				GoP

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CID No.22GIM0007	CID No.22GIM0007 Procurement of Fuel and Lubricant, DPWH- TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	15 CD	No	Competitive Bidding	12/03/22	12/06/22	12/14/22	12/28/22	12/28/22	12/28/22	12/28/22	12/29/22					GoP
CID No.22GIM0008	CID No.22GIM0008 Supply/Procurement of Large Format Printer (Multifunction, 42"), DPWH- TCDEO, New Bus Terminal, Brgy. 91, Abucay, Tacloban City	25 C.D.	No	Competitive Bidding	12/03/22	12/06/22	12/14/22	12/28/22	12/28/22	12/28/22	12/28/22	12/29/22					GoP
Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	
ON-GOING PROCUREMENT ACTIVITIES																	
Total Allotted Budget of On-going Procurement Activities																	

Prepared by:

MARITES P. BAQUILID
Head, BAC Secretariat

Recommended for Approval by:

REYNALDO B. DE GUZMAN
BAC Chairperson

1,010,650.00		1,010,650.00	1,612,500.00		1,612,500.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Chamber of Commerce and Industry	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	N.A.		
4,600,000.00		4,600,000.00	4,200,000.00		4,200,000.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Chamber of Commerce and Industry	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22	N.A.		
150,845,383.68		911,253,308.32	911,253,308.32											
911,253,308.32														
-760,407,924.64														
0.00		0.00	0.00											

APPROVED:

JOHNNY M. ACOSTA

Head of the Procuring Entity