



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 04, 2022

ROWENA CANDICE M. RUIZ

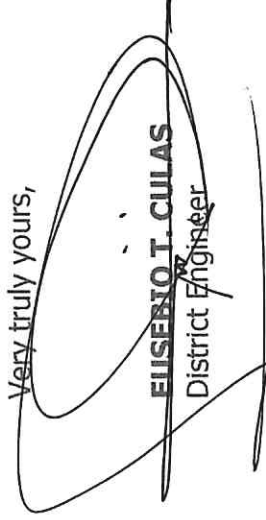
Executive Director V
Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

**SUBJECT: Procurement Monitoring Report (PMR) and List of Observers for
First Semester CY 2022.**

In compliance with Department Order No. 151, Series of 2016 and Section 10 of Volume 1 of the DPWH Procurement Manual, respectfully submitted the approved Procurement Monitoring Report (PMR) of Infrastructure Projects & Goods & Services procured by this Office for the First Semester CY 2022 together with the List of Observers for First Semester CY 2022 in the prescribed format.

For your information and appropriate action.

Very truly yours,


EUSEBIO T. CUIAS
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/EMDS/MLBS/ETC

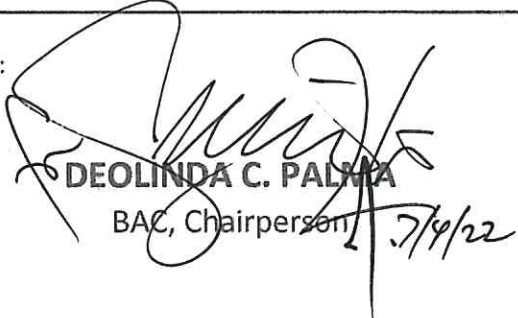


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FIFTH
DISTRICT ENGINEERING OFFICE
Regional Office No. VIII
Brgy. Hipusngo Baybay City, Leyte

LIST OF OBSERVERS
CY 2022-First Semester

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit	Mr. Rolito G. Costillas	(053) 520-2603	-	State Auditor III, Audit Team Leader COA Office , DPWH Leyte Fifth DEO Baybay City, Leyte
2	Commission on Audit	Atty. Niel Arvin B. Obligado	(053) 520-2603	-	State Auditor III, Audit Team Leader COA Office , DPWH Leyte Fifth DEO Baybay City, Leyte
3	Volunteers Against Crime and Corruption (VACC)	Mr. Placido Frencillo	-	09399376754	VACC Representative c/o Charito Singzon #82 Esperas Avenue Tacloban City, Leyte
4	Philippine Institute of Civil Engineers (PICE)	Mr. Irwin L. Antonio	(053) 255-2230	-	PICE President Ormoc Chapter DPWH 4th LED Ormoc City, Leyte

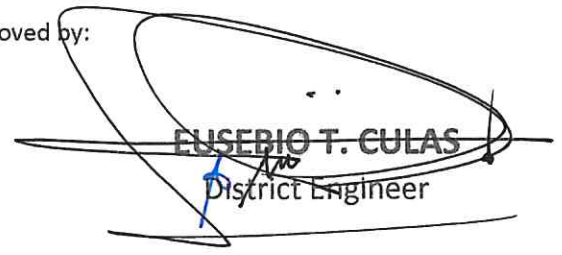
Submitted by:


DEOLINDA C. PALMA

BAC, Chairperson

7/8/22

Approved by:


EUSEBIO T. CULAS

District Engineer



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

Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES for Civil Works CY 2021																													
300101 200001 000.PC	CLUSTER I - Construction/Completion of 25TY201 ICT Lab, Panposon National High School, Baybay City, Leyte, Construction/Completion of 25TY2 Regular Workshop, Baybay City National High School, Baybay City, Leyte, Construction/Completion of 25TY2 ICT Lab, Baybay City National High School, Baybay City, Leyte, Construction/Completion of 2 Units 25TY2 Regular Workshop, Cebu National High School, Baybay City, Leyte, Construction/Completion of 25TY2 ICT Lab, Cebu National High School, Baybay City, Leyte, Construction/Completion of 25TY2 ICT Lab, Baybay City Senior High School, Baybay City, Leyte, CID # 21160110	Construction Section	Public Building		Nov. 19-25, 2021	Nov. 26, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 27, 2021	Jan. 04, 2022	Jan. 06, 2022	Jan. 26, 2022	-	CY 2021 BEFF	1,029,377.84		✓	1,017,065.60		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
300101 200001 000.PC	CLUSTER II - Construction/Completion of 25TY201 Sci Lab, Alayog National High School, Alayog, Leyte, Construction/Completion of 25TY2 ICT Lab, Alayog National High School, Alayog, Leyte, Construction/Completion of 25TY201 Sci Lab, Javier National High School, Javier, Leyte, Construction/Completion of 25TY201 Sci Lab, Mahaplag National High School, Mahaplag, Leyte, Construction/Completion of 25TY2 ICT Lab, Mahaplag National High School, Mahaplag, Leyte, CID # 21160111	Construction Section	Public Building		Nov. 19-25, 2021	Nov. 26, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 27, 2021	Jan. 04, 2022	Jan. 06, 2022	Jan. 26, 2022	-	CY 2021 BEFF	734,555.60		✓	727,210.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
300101 200001 000.PC	CLUSTER III - Construction/Completion of 25TY2 ICT Lab, Bato National High School, Bato, Leyte, Construction/Completion of 25TY201 Sci Lab, Hilangon National Vocational School, Hilangon, Leyte, Construction/Completion of 25TY2 ICT Lab, Hilangon National Vocational School, Hilangon, Leyte, Construction/Completion of 25TY201 Sci Lab, Hindang National High School, Hindang, Leyte, Construction/Completion of 25TY201 Sci Lab, Inopacan National High School, Inopacan, Leyte, Construction/Completion of 25TY2 ICT Lab, Inopacan National High School, Inopacan, Leyte, Construction/Completion of 25TY201 Sci Lab, Mutakun National High School, Mutakun, Leyte, Construction/Completion of 25TY2 ICT Lab, Mutakun National High School, Mutakun, Leyte, CID # 21160112	Construction Section	Public Building		Nov. 19-25, 2021	Nov. 26, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 27, 2021	Jan. 04, 2022	Jan. 06, 2022	Jan. 26, 2022	-	CY 2021 BEFF	1,322,200.00		✓	1,306,333.71		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
2000001 0001700 0.PC	Emergency Repair/Resurfacing of Unpaved Road Shoulder along Ormoc-Baybay-Southern Leyte Bdry. Rd., CID # 21160113	Maintenance Section	Public Building		Dec. 03-09, 2021	Dec. 10, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 24, 2021	Dec. 29, 2021	Dec. 31, 2021	Jan. 05, 2022	Jan. 07, 2022	Feb. 11, 2022	-	AMWP 2021	1,380,000.00		✓	1,378,412.38		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
COMPLETED PROCUREMENT ACTIVITIES for Civil Works CY 2022																													
310104 100429 000.PC	Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – Daang Maharika (LT) – K09974814-K09994000, Mahaplag, Leyte, CID # 22160001	Construction Section	Public Building	Sept. 21, 2021	Sept. 22-28, 2021	Sept. 29, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 15, 2021	May 11, 2022	May 12, 2022	May 13, 2022	Oct. 07, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	14,700,000.00		✓	14,479,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
300221 101698 000.PC	Construction of Road, Barangay Eastern, Hilangon, Leyte, CID # 22160002	Construction Section	Public Building		Sept. 22-28, 2021	Sept. 29, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 15, 2021	Jan. 31, 2022	Feb. 08, 2022	Feb. 09, 2022	Apr. 13, 2022	-	BIP 2022	4,950,000.00		✓	4,888,125.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opes of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opes of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30022101 701000.PC	Construction of Road, Barangay Poteccion, Hilangos, Leyte, CID # 22IG0003	Construction Section	Public Building		Sept. 22-28, 2021	Sept. 29, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 15, 2021	Feb. 15, 2022	Feb. 21, 2022	Feb. 23, 2022	Apr. 27, 2022	-	BIP 2022	4,950,000.00		✓	4,893,875.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101692 000.PC	Construction of Road, Barangay A. Bonifacio, Javier, Leyte, CID # 22IG0004	Construction Section	Public Building		Sept. 22-28, 2021	Sept. 29, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 15, 2021	Feb. 08, 2022	Feb. 14, 2022	Feb. 16, 2022	Mar. 30, 2022	-	BIP 2022	4,950,000.00		✓	4,800,520.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101696 000.PC	Construction of Road, Barangay Batas, Javier, Leyte, CID # 22IG0005	Construction Section	Public Building		Sept. 22-28, 2021	Sept. 29, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 15, 2021	Jan. 31, 2022	Feb. 07, 2022	Feb. 09, 2022	Mar. 23, 2022	-	BIP 2022	4,950,000.00		✓	4,892,116.70		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101695 000.PC	Construction of Road, Barangay Bantigue, Hilangos, Leyte, CID # 22IG0006	Construction Section	Public Building		Sept. 22-28, 2021	Sept. 29, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 15, 2021	Jan. 31, 2022	Feb. 07, 2022	Feb. 09, 2022	Apr. 13, 2022	-	BIP 2022	4,950,000.00		✓	4,890,600.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101691 000.PC	Construction of Road and Concreting of Municipal Plaza, Barangay Tabok, Hindang, Leyte, CID # 22IG0007	Construction Section	Public Building		Sept. 22-28, 2021	Sept. 29, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 15, 2021	Jan. 31, 2022	Feb. 08, 2022	Feb. 09, 2022	Apr. 13, 2022	-	BIP 2022	4,950,000.00		✓	4,852,160.78		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101702 000.PC	Construction of Road, Barangay Mag-atubang, Abuyog, Leyte, CID # 22IG0008	Construction Section	Public Building		Sept. 22-28, 2021	Sept. 29, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 15, 2021	Jan. 31, 2022	Feb. 07, 2022	Feb. 09, 2022	Mar. 22, 2022	-	BIP 2022	4,950,000.00		✓	4,894,165.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
320101 108435 000.PC	Construction of Hipungo Flood Control Structure, Brgy. Hipungo, Baybay City, Leyte, CID # 22IG0009	Construction Section	Public Building	Sept. 30, 2021	Oct. 01-07, 2021	Oct. 08, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 26, 2021	Jan. 31, 2022	Feb. 07, 2022	Feb. 09, 2022	Oct. 01, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	49,000,000.00		✓	48,436,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
320102 105071 000.PC	Construction of Dunga-an Flood Control Structure (Pagbanganan Section), Baybay City, Leyte, CID # 22IG0010	Construction Section	Public Building	Sept. 30, 2021	Oct. 01-07, 2021	Oct. 08, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 26, 2021	Jan. 31, 2022	Feb. 07, 2022	Feb. 09, 2022	Oct. 01, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	49,000,000.00		✓	48,338,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310204 101781 000.PC	Construction of By-Pass and Diversion Roads, Hindang By-Pass/ Diversion Road, Leyte, CID # 22IG0011	Construction Section	Public Building	Sept. 30, 2021	Oct. 01-07, 2021	Oct. 08, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 26, 2021	Feb. 15, 2022	Feb. 22, 2022	Feb. 24, 2022	Sept. 27, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	49,902,000.00		✓	48,354,297.60		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
320101 108434 000.PC	Construction of Bagalongon Flood Control Structure, Brgy. Balinasayao, Abuyog, Leyte, CID # 22IG0012	Construction Section	Public Building	Sept. 30, 2021	Oct. 01-07, 2021	Oct. 08, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 26, 2021	Jan. 31, 2022	Feb. 07, 2022	Feb. 09, 2022	Oct. 01, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	49,000,000.00		✓	48,019,920.67		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300219 101127 000.PC	Construction of Flood Control Structure, Baybay City, Leyte, CID # 22IG0013 (Re-ad)	Construction Section	Public Building	Nov. 25, 2021	Nov. 26-Dec. 02, 2021	Dec. 03, 2021	Dec. 16, 2021	Dec. 16, 2021	Dec. 20, 2021	Dec. 22, 2021	Feb. 15, 2022	Feb. 22, 2022	Feb. 24, 2022	Oct. 15, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	49,000,000.00		✓	48,405,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
320102 105070 000.PC	Construction of Dunga-an Flood Control Structure, (Mouth Section Baybay Side) Baybay City, Leyte, CID # 22IG0014	Construction Section	Public Building	Sept. 30, 2021	Oct. 01-07, 2021	Oct. 08, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 26, 2021	Feb. 08, 2022	Feb. 15, 2022	Feb. 17, 2022	Oct. 08, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	49,000,000.00		✓	48,402,200.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101693 000.PC	Construction of Road, Barangay Balocawayay, Abuyog, Leyte, CID # 22IG0015	Construction Section	Public Building		Oct. 01-07, 2021	Oct. 08, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 26, 2021	Feb. 08, 2022	Feb. 15, 2022	Feb. 17, 2022	Mar. 31, 2022	-	BIP 2022	4,950,000.00		✓	4,875,750.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101701 000.PC	Construction of Road, Barangay Jubasan, Inopacan, Leyte, CID # 22IG0016	Construction Section	Public Building		Oct. 01-07, 2021	Oct. 08, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 26, 2021	Feb. 08, 2022	Feb. 14, 2022	Feb. 16, 2022	Apr. 20, 2022	-	BIP 2022	4,950,000.00		✓	4,882,185.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				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	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310204 101362 000.PC	Network Development Program – Construction of By-Pass and Diversion Roads – Abuyog By-Pass Road, Leyte, CID # 22IG0017	Construction Section	Public Building	Oct. 13, 2021	Oct. 14-20, 2021	Oct. 21, 2021	Nov. 04, 2021	Nov. 04, 2021	Nov. 05, 2021	Nov. 10, 2021	Jan. 31, 2022	Feb. 07, 2022	Feb. 09, 2022	Oct. 12, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	40,503,000.00		✓	47,942,250.60		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310204 101363 000.PC	Construction of By-Pass and Diversion Roads, Bato By-Pass Road, Leyte, CID # 22IG0018	Construction Section	Public Building	Oct. 13, 2021	Oct. 14-20, 2021	Oct. 21, 2021	Nov. 04, 2021	Nov. 04, 2021	Nov. 05, 2021	Nov. 10, 2021	Feb. 18, 2022	Feb. 23, 2022	Feb. 24, 2022	Sept. 27, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	40,902,000.00		✓	48,207,591.60		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300214 100278 000.PC	Preventive Maintenance (Asphalt Overlay) along Ormoc-Baybay-Southern Leyte Bdry Rd – K1053+151 – K1053+305, K1053+382 – K1053+405, K1054+000 – K1055+019, Baybay City, Leyte, CID # 22IG0019	Construction Section	Public Building	Oct. 13, 2021	Oct. 14-20, 2021	Oct. 21, 2021	Nov. 04, 2021	Nov. 04, 2021	Nov. 05, 2021	Nov. 10, 2021	May 11, 2022	May 12, 2022	May 12, 2022	Aug. 27, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	23,520,000.00		✓	23,294,800.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310201 101005 000.PC	Network Development – Road Widening – Primary Road – Daang Maharlika (LT) – K1003+200 – K1003+912, K1003+913 – K1003+972, Mahaplag, Leyte, CID # 22IG0020	Construction Section	Public Building	Oct. 13, 2021	Oct. 14-20, 2021	Oct. 21, 2021	Nov. 04, 2021	Nov. 04, 2021	Nov. 05, 2021	Nov. 10, 2021	May 11, 2022	May 12, 2022	May 13, 2022	Nov. 09, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	20,955,320.00		✓	20,673,409.68		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310201 101006 000.PC	Network Development – Road Widening – Primary Roads – Ormoc-Baybay Southern Leyte Bdry. Road – K1049+729 – K1049+827, K1054+036 – K1055+000, Baybay City, Leyte, CID # 22IG0021	Construction Section	Public Building	Oct. 13, 2021	Oct. 14-20, 2021	Oct. 21, 2021	Nov. 04, 2021	Nov. 04, 2021	Nov. 05, 2021	Nov. 10, 2021	May 11, 2022	May 12, 2022	May 13, 2022	Sept. 06, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	12,715,500.00		✓	12,562,914.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101699 000.PC	Construction of Road, Barangay Gacat, Baybay City, Leyte, CID # 22IG0022	Construction Section	Public Building		Oct. 14-20, 2021	Oct. 21, 2021	Nov. 04, 2021	Nov. 04, 2021	Nov. 05, 2021	Nov. 10, 2021	Feb. 08, 2022	Feb. 14, 2022	Feb. 16, 2022	Apr. 20, 2022	-	BIP 2022	4,950,000.00		✓	4,900,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101694 000.PC	Construction of Road, Barangay Banahop, Baybay City, Leyte, CID # 22IG0023	Construction Section	Public Building		Oct. 14-20, 2021	Oct. 21, 2021	Nov. 04, 2021	Nov. 04, 2021	Nov. 05, 2021	Nov. 10, 2021	Feb. 18, 2022	Feb. 22, 2022	Feb. 24, 2022	Apr. 28, 2022	-	BIP 2022	4,950,000.00		✓	4,889,610.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300221 101700 000.PC	Construction of Road, Barangay Hinarras, Bato, Leyte, CID # 22IG0024	Construction Section	Public Building		Oct. 14-20, 2021	Oct. 21, 2021	Nov. 04, 2021	Nov. 04, 2021	Nov. 05, 2021	Nov. 10, 2021	Feb. 08, 2022	Feb. 15, 2022	Feb. 17, 2022	Apr. 21, 2022	-	BIP 2022	4,950,000.00		✓	4,875,750.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310305 101166 000.PC	Bridge – Widening of Permanent Bridges, Bayhang Br. (800232LT) along Ormoc-Baybay-Southern Leyte Road, Baybay City, Leyte, CID # 22IG0025	Construction Section	Public Building	Oct. 28, 2021	Oct. 29-Nov. 04, 2021	Nov. 05, 2021	Nov. 18, 2021	Nov. 18, 2021	Nov. 19, 2021	Nov. 24, 2021	Feb. 15, 2022	Feb. 21, 2022	Feb. 23, 2022	Nov. 22, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	49,000,000.00		✓	48,485,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300105 200807 000.PC	Construction of Multi-Purpose Building of Mahaplag Infirmary Building, Poblacion, Mahaplag, Leyte, CID # 22IG0026 (Re-ad)	Construction Section	Public Building	May 24, 2022	May 25-31, 2022	Jun. 01, 2022	Jun. 14, 2022	Jun. 14, 2022	Jun. 16, 2022	Jun. 23, 2022	Jun. 27, 2022	Jul. 07, 2022	Jul. 08, 2022	Dec. 26, 2022	-	BIP 2022	9,800,000.00		✓	9,800,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300226 103241 000.PC	Construction of Multi-Purpose Building, Brgy. San Pedro, Matalem, Leyte, CID # 22IG0028	Construction Section	Public Building		Oct. 29-Nov. 04, 2021	Nov. 05, 2021	Nov. 18, 2021	Nov. 18, 2021	Nov. 19, 2021	Nov. 24, 2021	Feb. 08, 2022	Feb. 14, 2022	Feb. 16, 2022	Jun. 21, 2022	-	BIP 2022	4,950,000.00		✓	4,890,600.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310101 100573 000.PC	Asset Preservation – Preventive Maintenance – Primary Roads – Daang Maharlika (LT) – K0966+100 – K0967+103, K0967+217 – K0967+500, Abuyog, Leyte, CID # 22IG0029 (Re-ad)	Construction Section	Public Building	Dec. 08, 2021	Dec. 09-15, 2021	Dec. 16, 2021	Dec. 29, 2021	Dec. 29, 2021	Jan. 03, 2022	Jan. 05, 2022	May 11, 2022	May 12, 2022	May 13, 2022	Oct. 13, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	55,911,400.00		✓	54,253,458.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300220 100934 000.PC	Construction of Multi Purpose Building (Sports Complex), Baybay City, Leyte, CID # 201G0030	Construction Section	Public Building	Nov. 15, 2021	Nov. 16-22, 2021	Nov. 23, 2021	Dec. 07, 2021	Dec. 07, 2021	Dec. 09, 2021	Dec. 14, 2021	Feb. 15, 2022	Feb. 21, 2022	Feb. 23, 2022	Nov. 29, 2022	-	FY 2022 (SIPAG)	49,000,000.00		✓	48,755,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
300215 101986 000.PC	Construction of Road at Barangay Templaz to Barangay Monte Alegre, Matalom, Leyte, CID # 221G0031	Construction Section	Public Building	Nov. 15, 2021	Nov. 16-22, 2021	Nov. 23, 2021	Dec. 07, 2021	Dec. 07, 2021	Dec. 09, 2021	Dec. 14, 2021	Feb. 08, 2022	Feb. 15, 2022	Feb. 17, 2022	Jul. 22, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	19,600,000.00		✓	19,304,040.06		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
300228 100158 000.PC	Construction of Municipal Infirmary, Barangay Poblacion, Mahaplag, Leyte, CID # 221G0032	Construction Section	Public Building	Nov. 15, 2021	Nov. 16-22, 2021	Nov. 23, 2021	Dec. 07, 2021	Dec. 07, 2021	Dec. 09, 2021	Dec. 14, 2021	Feb. 10, 2022	Feb. 22, 2022	Feb. 24, 2022	Aug. 28, 2022	-	SIP 2022	7,920,000.00		✓	7,805,157.49		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
3103051 0166100 0.PC	Bridge – Widening of Permanent Bridges, Lago-lago Br. (B00249LT) along Ormoc- Baybay-Southern Leyte Road, Baybay City, Leyte, CID # 221G0033	Construction Section	Public Building	Nov. 25, 2021	Nov. 26-Dec. 02, 2021	Dec. 03, 2021	Dec. 16, 2021	Dec. 16, 2021	Dec. 20, 2021	Dec. 22, 2021	Feb. 18, 2022	Feb. 21, 2022	Feb. 23, 2022	Nov. 15, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	44,100,000.00		✓	43,540,719.93		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
3002031 0219500 0.PC	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program) – NJR to Lintean Road leading to Lintean Peak, Baybay City, Leyte, CID # 221G0034	Construction Section	Public Building	Nov. 25, 2021	Nov. 26-Dec. 02, 2021	Dec. 03, 2021	Dec. 16, 2021	Dec. 16, 2021	Dec. 20, 2021	Dec. 22, 2021	May 11, 2022	May 12, 2022	May 13, 2022	Jan. 31, 2023	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	39,200,000.00		✓	38,690,400.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
310107 100397 000.PC	Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, slope Collapse, and Landslide – Primary Roads – Tacloban- Baybay South Rd. – K0985+160 – K0985+260, Brgy. Cuatro de Agosto, Mahaplag, Leyte, CID # 221G0035	Construction Section	Public Building	Nov. 25, 2021	Nov. 26-Dec. 02, 2021	Dec. 03, 2021	Dec. 16, 2021	Dec. 16, 2021	Dec. 20, 2021	Dec. 22, 2021	May 10, 2022	May 12, 2022	May 13, 2022	Feb. 11, 2023	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	29,400,000.00		✓	29,047,200.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
300221 101697 000.PC	Construction of Road, Barangay Caridad Norte, Matalom, Leyte, CID # 221G0036	Construction Section	Public Building		Nov. 26-Dec. 02, 2021	Dec. 03, 2021	Dec. 16, 2021	Dec. 16, 2021	Dec. 20, 2021	Dec. 22, 2021	Feb. 08, 2022	Feb. 14, 2022	Feb. 16, 2022	Apr. 20, 2022	-	SIP 2022	4,950,000.00		✓	4,900,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
320102 104157 000.PC	Construction of Cadac-an Flood Control Structure along Cadac-an River, Cadac-an River Basin, Right Side Bank, Abuyog, Leyte, CID # 221G0037	Construction Section	Public Building	Dec. 02, 2021	Dec. 03-09, 2021	Dec. 10, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 24, 2021	Dec. 29, 2021	Feb. 15, 2022	Feb. 21, 2022	Feb. 23, 2022	Nov. 25, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	96,500,000.00		✓	95,536,937.55		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
320101 107668 000.PC	Construction of Marao Flood Control Structure, Marao River Basin, Right Side Bank, Brgy. Guinsangan, Inopacan, Leyte, CID # 221G0038	Construction Section	Public Building	Dec. 02, 2021	Dec. 03-09, 2021	Dec. 10, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 24, 2021	Dec. 29, 2021	Feb. 22, 2022	Mar. 02, 2022	Mar. 04, 2022	Dec. 04, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	96,500,000.00		✓	95,520,525.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
300226 103242 000.PC	Construction of Multi-Purpose Building, Baybay City, Leyte, CID # 221G0039	Construction Section	Public Building	Dec. 02, 2021	Dec. 03-09, 2021	Dec. 10, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 24, 2021	Dec. 29, 2021	Feb. 18, 2022	Feb. 21, 2022	Feb. 23, 2022	Oct. 36, 2022	-	SIP 2022	5,940,000.00		✓	5,862,700.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						
300226 103246 000.PC	Construction of Multi-Purpose Building, Javier, Leyte, CID # 221G0040	Construction Section	Public Building		Dec. 03-09, 2021	Dec. 10, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 24, 2021	Dec. 29, 2021	Feb. 15, 2022	Feb. 22, 2022	Feb. 24, 2022	Oct. 27, 2022	-	SIP 2022	4,950,000.00		✓	4,900,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS						

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				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	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300226 103244 000.PC	Construction of Multi-Purpose Building, Hindsong, Leyte, CID # 22IG0041	Construction Section	Public Building		Dec. 03-09, 2021	Dec. 10, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 24, 2021	Dec. 29, 2021	Feb. 10, 2022	Feb. 23, 2022	Feb. 24, 2022	Oct. 27, 2022	-	BIP 2022	4,950,000.00		✓	4,893,075.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310305 101662 000.PC	Bridge – Widening of Permanent Bridges, Mahaplag Br. (B00516LT) along Daang Maharika (LT), Mahaplag, Leyte, CID # 22IG0042	Construction Section	Public Building	Dec. 08, 2021	Dec. 09-15, 2021	Dec. 16, 2021	Dec. 29, 2021	Dec. 29, 2021	Jan. 03, 2022	Jan. 05, 2022	Feb. 10, 2022	Feb. 23, 2022	Feb. 24, 2022	Nov. 12, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	41,160,000.00		✓	40,543,130.36		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310305 101663 000.PC	Bridge – Widening of Permanent Bridges, Tabang Br. (B00253LT) along Ormoc-Baybay-Southern Leyte Boundary Road, Baybay City, Leyte, CID # 22IG0043	Construction Section	Public Building	Dec. 08, 2021	Dec. 09-15, 2021	Dec. 16, 2021	Dec. 29, 2021	Dec. 29, 2021	Jan. 03, 2022	Jan. 05, 2022	Feb. 10, 2022	Feb. 22, 2022	Feb. 24, 2022	Nov. 07, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	37,240,000.00		✓	36,830,273.73		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300226 103245 000.PC	Construction of Multipurpose Building, Insoapan, Leyte, CID # 22IG0044	Construction Section	Public Building	Dec. 08, 2021	Dec. 09-15, 2021	Dec. 16, 2021	Dec. 29, 2021	Dec. 29, 2021	Jan. 03, 2022	Jan. 05, 2022	Feb. 10, 2022	Feb. 21, 2022	Feb. 23, 2022	Nov. 06, 2022	-	BIP 2022	5,940,000.00		✓	5,821,200.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300226 103246 000.PC	Construction of Multi-Purpose Building, Abuyog, Leyte, CID # 22IG0045	Construction Section	Public Building	Dec. 08, 2021	Dec. 09-15, 2021	Dec. 16, 2021	Dec. 29, 2021	Dec. 29, 2021	Jan. 03, 2022	Jan. 05, 2022	Feb. 15, 2022	Feb. 22, 2022	Feb. 24, 2022	Oct. 27, 2022	-	BIP 2022	5,940,000.00		✓	5,791,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
300226 103247 000.PC	Construction of Multi-Purpose Building, Hilongos, Leyte, CID # 22IG0046	Construction Section	Public Building	Dec. 08, 2021	Dec. 09-15, 2021	Dec. 16, 2021	Dec. 29, 2021	Dec. 29, 2021	Jan. 03, 2022	Jan. 05, 2022	Feb. 10, 2022	Feb. 23, 2022	Feb. 24, 2022	Nov. 30, 2022	-	BIP 2022	5,940,000.00		✓	5,847,930.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310110 100319 000.PC	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Ormoc-Baybay-Southern Leyte Rd., Baybay City, Leyte, CID # 22IG0047	Construction Section	Public Building		Dec. 09-15, 2021	Dec. 16, 2021	Dec. 29, 2021	Dec. 29, 2021	Jan. 03, 2022	Jan. 05, 2022	May 11, 2022	May 12, 2022	May 13, 2022	Aug. 02, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	3,920,000.00		✓	3,851,400.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. MR. ROLITO G. COSTILLAS							
310303 101327 000.PC	Retraining/Strengthening of Permanent Bridges, Tag-abaca Br. (B00544LT) along Daang Maharika (LT), Abuyog, Leyte, CID # 22IG0048 (Re-ad)	Construction Section	Public Building	Feb. 10, 2022	Feb. 11-17, 2022	Feb. 18, 2022	Mar. 03, 2022	Mar. 03, 2022	Mar. 04, 2022	Mar. 09, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Jun. 27, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	5,512,500.00		✓	5,507,524.02		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLAGADO							
300215 101984 000.PC	Construction of Bypass/Diversion Road along Brgy. Kilm-Sito Tipay Road Junction Ormoc-Baybay-Southern Leyte Boundary Road to Buenavista Junction to Junction Tacloban Baybay South Road, Package 1, Baybay City, Leyte, CID # 22G0049	Construction Section	Public Building	Jan. 13, 2022	Jan. 14-20, 2022	Jan. 21, 2022	Feb. 03, 2022	Feb. 03, 2022	Feb. 04, 2022	Feb. 09, 2022	Feb. 18, 2022	Feb. 22, 2022	Feb. 24, 2022	Sept. 27, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	49,000,000.00		✓	48,240,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLAGADO							
310107 100398 000.PC	Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Tacloban-Baybay South Rd. – K0996+160-K0996+200, K0996+225-K0996+145, Brgy. Kaimbongan & Brgy. Mahabias, Baybay City, Leyte, CID # 22G0050	Construction Section	Public Building	Jan. 13, 2022	Jan. 14-20, 2022	Jan. 21, 2022	Feb. 03, 2022	Feb. 03, 2022	Feb. 04, 2022	Feb. 09, 2022	May 31, 2022	Jun. 02, 2022	Jun. 03, 2022	Mar. 26, 2023	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	19,600,000.00		✓	19,384,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLAGADO							
300226 103238 000.PC	Construction of Multi-Purpose Building in Barangay Bonga, Abuyog, Leyte, CID # 22G0051	Construction Section	Public Building	Jan. 13, 2022	Jan. 14-20, 2022	Jan. 21, 2022	Feb. 03, 2022	Feb. 03, 2022	Feb. 04, 2022	Feb. 09, 2022	Feb. 21, 2022	Mar. 01, 2022	Mar. 03, 2022	Oct. 07, 2022	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	9,602,200.00		✓	9,500,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLAGADO							
300217 100040 000.PC	Construction of Mahanhan Bridge along Bypass/Diversion Road, Kilm-Sito Tipay Road Junction Ormoc-Baybay Southern Leyte Boundary Road to Buenavista Junction to Junction Tacloban-Baybay South Road, Baybay City, Leyte, CID # 22G0052	Construction Section	Public Building	Apr. 26, 2022	Apr. 27-May 03, 2022	May 04, 2022	May 17, 2022	May 17, 2022	May 18, 2022	May 30, 2022	May 31, 2022	Jun. 02, 2022	Jun. 03, 2022	Mar. 17, 2023	-	FY 2022 REGULAR INFRASTRUCTURE PROJECT	72,375,000.00		✓	71,542,707.65		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLAGADO							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluat ion	Post Qual	
30025100 610005.PC	Construction of Flood Control, Brgy. Poblacion 1, Hindang, Leyte, CID # 22IG0053	Construction Section	Public Building	Feb. 10, 2022	Feb. 11-17, 2022	Feb. 18, 2022	Mar. 03, 2022	Mar. 03, 2022	Mar. 04, 2022	Mar. 09, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Nov. 12, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	49,500,000.00		✓	48,412,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
300219101128 000.PC	Construction of Solog A Flood Control Structure (Downstream), Hilongos, Leyte, CID # 22IG0054	Construction Section	Public Building	Feb. 10, 2022	Feb. 11-17, 2022	Feb. 18, 2022	Mar. 03, 2022	Mar. 03, 2022	Mar. 04, 2022	Mar. 09, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Dec. 24, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	49,000,000.00		✓	48,436,500.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
300215101983 000.PC	Construction of Bridge, Matangao, Abuyog, Leyte, CID # 22IG0055	Construction Section	Public Building	Feb. 22, 2022	Feb. 23-Mar. 01 2022	Mar. 02, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 16, 2022	Mar. 18, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Nov. 10, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	26,165,000.00		✓	25,773,460.94		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
300224100012 000.PC	Construction (Completion) of Baybay City Coastal Road, Baybay City Reclamation Area, Poblacion, Baybay City, Leyte, CID # 22IG0056	Construction Section	Public Building	Feb. 22, 2022	Feb. 23-Mar. 01 2022	Mar. 02, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 16, 2022	Mar. 18, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Aug. 18, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	19,800,000.00		✓	19,532,700.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
300226103239 000.PC	Construction of Multi-Purpose Building, Bato, Leyte, CID # 22IG0057	Construction Section	Public Building	Feb. 22, 2022	Feb. 23-Mar. 01 2022	Mar. 02, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 16, 2022	Mar. 18, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Oct. 24, 2022	-	BIP 2022	7,920,000.00		✓	7,753,660.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
200000100070 000.PC	Repair/Reconstruction of Baybay City Public Market, Baybay City, Leyte, CID # 22IG0058	Construction Section	Public Building		Feb. 23-Mar. 01 2022	Mar. 02, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 16, 2022	Mar. 18, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Aug. 02, 2022	-	AMWP 2022	3,377,500.00	✓		3,293,062.50	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
310107100334 000.PC	Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Daang Maharika (LT) – K0979+515-K0979+905, Sibo Tagabasa, Brgy. Balinasagan, Abuyog, Leyte, CID # 22IG0059 (Re-ed)	Construction Section	Public Building	Apr. 26, 2022	Apr. 27-May 03, 2022	May 04, 2022	May 17, 2022	May 17, 2022	May 18, 2022	May 20, 2022	May 31, 2022	Jun. 02, 2022	Jun. 03, 2022	Mar. 29, 2023	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	96,500,000.00		✓	95,342,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
300220100935 000.PC	Construction (Completion) of Multi-Purpose Building in Brgy. Guinabucan, Abuyog, Leyte, CID # 22IG0061	Construction Section	Public Building		Mar. 18-24, 2022	Mar. 25, 2022	Apr. 07, 2022	Apr. 07, 2022	Apr. 08, 2022	Apr. 20, 2022	May 11, 2022	May 12, 2022	May 13, 2022	Sept. 15, 2022	-	BIP 2022	2,940,000.00		✓	2,910,600.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
310107100335 000.PC	Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Daang Maharika (LT) – K1000+000-K1000+920, K1002+010-K1002+939, Brgy. Palahangon, Mahaplag, Leyte, CID # 22IG0062	Construction Section	Public Building	Mar. 29, 2022	Mar. 30-Apr. 5, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 20, 2022	Apr. 25, 2022	May 11, 2022	May 12, 2022	May 13, 2022	Mar. 08, 2023	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	96,500,000.00		✓	95,293,750.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
300220100936 000.PC	Construction of Multi-Purpose Building (Convention Center) in Baybay City, Leyte, CID # 22IG0063	Construction Section	Public Building	Mar. 29, 2022	Mar. 30-Apr. 5, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 20, 2022	Apr. 25, 2022	May 11, 2022	May 12, 2022	May 13, 2022	Mar. 14, 2023	-	SIPAG CY-2022	49,000,000.00		✓	48,353,200.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
300205100197 000.PC	Construction of Level III Water Supply System, Hilongos, Leyte, CID # 22IG0064	Construction Section	Public Building	Mar. 29, 2022	Mar. 30-Apr. 5, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 20, 2022	Apr. 25, 2022	May 11, 2022	May 12, 2022	May 13, 2022	Dec. 14, 2022	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	41,160,000.00		✓	40,522,020.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						
310107100338 000.PC	Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Tacloban-Baybay-South Rd. – K0907+400-K0907+570, K0990+403-K0990+509, Brgy. Villa Solidaridad & Brgy. Mañili, Baybay City, Leyte, CID # 22IG0065	Construction Section	Public Building	May 24, 2022	May 25-31, 2022	Jun. 01, 2022	Jun. 14, 2022	Jun. 14, 2022	Jun. 16, 2022	Jun. 23, 2022	Jun. 27, 2022	Jul. 07, 2022	Jul. 08, 2022	May 04, 2023	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	96,500,000.00		✓	95,390,250.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO						

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn n of Bids	Bid Evaluat ion	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
300215 101985 000.PC	Construction (Completion) of Baybay City Boardwalk, Baybay City Reclamation Area, Pebliscan, Baybay City, Leyte, CID # 22G0057	Construction Section	Public Building	May 24, 2022	May 25-31, 2022	Jun. 01, 2022	Jun. 14, 2022	Jun. 14, 2022	Jun. 16, 2022	Jun. 23, 2022	Jun. 27, 2022	Jul. 07, 2022	Jul. 08, 2022	Mar. 11, 2023	-	FY 2022 REGULAR INFRASTRUC TURE PROJECT	49,000,000.00		✓	48,412,000.00		✓	MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN S. OBLIGADO									
COMPLETED PROCUREMENT ACTIVITIES for Goods & Services CY 2022																																
200000 100070 000.PC	Procurement of Various Materials for Maintenance of National Roads and Bridges along Daang Maharlika, KD959+ (- 205)+K1003+972, CID # 22GJG0001	Maintenance Section	Public Building		Feb. 11-17, 2022	Feb. 18, 2022	Mar. 03, 2022	Mar. 03, 2022	Mar. 04, 2022	Mar. 09, 2022	Mar. 21, 2022	Mar. 31, 2022	Apr. 05, 2022	May 10, 2022	-	AMWP 2022	1,837,400.00	✓		1,818,107.40	✓		MR. IRWIN L. ANTONIO MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN S. OBLIGADO									
Total Alloted Budget of Procurement Activities																	1,895,262,953.52															
Total Contract Price of Procurement Activities Conducted																				1,870,938,839.75												
Total Savings (Total Alloted Budget - Total Contract Price)																	24,324,113.77															

Prepared by:

EMMANUEL MARI D. SACRO
OIC-Head Procurement Unit

Recommended for Approval by:

DECKINDA C. PALMA
BAC, Chairperson

Approved:

EUSEBIO T. CULAS
District Engineer