



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for F.Y. 2023 Civil Works

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2023																
310101100857000	CID No. 23I00001: Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (LT) - K0935+540 - K0936+000, K0953+552 - K0955+000, Leyte 2nd LD	Maintenance Division	YES	Competitive Bidding	18-Oct-22	25-Oct-22 - 31-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	23-Nov-22 - 29-Nov-22	3-Feb-23	10-Feb-23	17-Feb-23	17-Feb-23	
320102105548000	CID No. 23I00002: Cluster 6; 1. Construction of Catarman Flood Control Structure (Catarman River Basin), Barangay Bangkerohan, Catarman, Northern Samar; 2. Construction of Catarman Flood Control Structure, Catarman River Basin, Barangay Macagtas - Ipil-Ipil Section, Catarman, Northern Samar	Construction Division	YES	Competitive Bidding	18-Oct-22	28-Oct-22	4-Nov-22	24-Nov-22	24-Nov-22	29-Nov-22	1-Dec-22	28-Feb-23	3-Mar-23	8-Mar-23	9-Mar-23	
320102105547000						- 3-Nov-22					- 6-Dec-22					
310204101358000	CID No. 23I00003: Network Development - Construction of Bypass and Diversion Roads - Burauen Bypass Road, Leyte	Construction Division	YES	Competitive Bidding	27-Oct-22	7-Nov-22 - 14-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	2-Dec-22 - 7-Dec-22	13-Feb-23	14-Feb-23	15-Feb-23	15-Feb-23	
310108101407000	CID No. 23I00004: CLUSTER 1 1. Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd., K1038+880 - K1039+020, Biliran LD 2. Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd., K1009+419 - K1009+505, Biliran LD	Construction Division	YES	Competitive Bidding	27-Oct-22	4-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	5-Dec-22	6-Dec-22	3-Feb-23	10-Feb-23	15-Feb-23	15-Feb-23	
310108101409000						- 10-Nov-22					- 12-Dec-22					

[Signature]

Works as of June 30, 2023

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
12-Jul-24	12-Jul-25	GOP	74,403,686.48	-	74,403,686.48	73,654,386.85	-	73,654,386.85	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/25/22	10/25/22	10/25/22	10/25/22	10/25/22	-	
8-Jan-24	8-Jan-25	GOP	221,949,552.31	-	221,949,552.31	221,724,429.37	-	221,724,429.37	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	-	SB No. 23-003 dated November 14, 2022 Subject: Postponement of Proc. Schedule (Submission and Opening of Bids) from November 17, 2022 to November 24, 2022 due to non-quorum
28-Sep-23	28-Sep-24	GOP	72,199,353.21	-	72,199,353.21	71,471,646.09	-	71,471,646.09	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	-	
17-Dec-23	17-Dec-24	GOP	197,820,958.51	-	197,820,958.51	197,558,451.04	-	197,558,451.04	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
310108101405000	CID No. 23I00005: CLUSTER 2 1. Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Naval - Caibiran Cross Country Rd., K1040+130 - K1040+160, Biliran LD 2. Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Naval - Caibiran Cross Country Rd., K1039+780 - K1039+840, Biliran LD	Construction Division	YES	Competitive Bidding	27-Oct-22	4-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	7-Dec-22	3-Feb-23	10-Feb-23	15-Feb-23	15-Feb-23
310108101408000						-					-				
						10-Nov-22					13-Dec-22				
320102105538000	CID No. 23I00006: Construction of Flood Control Structure along Binahaan River, Brgy. Cahumayhumayan, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	4-Nov-22	15-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	9-Dec-22	9-Dec-22	28-Feb-23	3-Mar-23	8-Mar-23	9-Mar-23
						-					-				
						21-Nov-22					16-Dec-22				
320102105544000	CID No. 23I00007: Construction of Flood Control Structure Along Daguitan River Basin, Right Side Bank, Barangay Poblacion, District VI, Burauen, Leyte	Construction Division	YES	Competitive Bidding	4-Nov-22	15-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	9-Dec-22	9-Dec-22	28-Feb-23	3-Mar-23	8-Mar-23	9-Mar-23
						-					-				
						21-Nov-22					16-Dec-22				
320101109253000	CID No. 23I00008: CLUSTER 3 1. Construction of Storm Surge Protection: Tide Embankment, Subsection 6.8, Barangay San Roque, Tanauan, Leyte 2. Construction of Storm Surge Protection: Tide Embankment, Subsection 6.9, Barangay San Roque, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	7-Nov-22	16-Nov-22	24-Nov-22	6-Dec-22	6-Dec-22	9-Dec-22	9-Dec-22	28-Feb-23	3-Mar-23	8-Mar-23	9-Mar-23
320101109254000						-					-				
						22-Nov-22					15-Dec-22				
310111100501000	CID No. 23I00009: Asset Preservation - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Jct. Himay-angan - Silago - Abuyog Bdry. Rd., - K1099+607 - K1099+610, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	YES	Competitive Bidding	4-Nov-22	15-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	9-Dec-22	13-Feb-23	15-Feb-23	23-Feb-23	24-Feb-23
						-					-				
						21-Nov-22					16-Dec-22				

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
17-Dec-23	17-Dec-24	GOP	192,998,319.57	-	192,998,319.57	192,781,820.39	-	192,781,820.39	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22	-	
8-Jan-24	8-Jan-25	GOP	106,148,981.93	-	106,148,981.93	105,948,015.44	-	105,948,015.44	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/14/22	11/14/22	11/14/22	11/14/22	11/14/22	-	
8-Jan-24	8-Jan-25	GOP	110,974,916.49	-	110,974,916.49	109,863,168.88	-	109,863,168.88	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/14/22	11/14/22	11/14/22	11/14/22	11/14/22	-	
16-Jan-24	16-Jan-25	GOP	226,444,321.42	-	226,444,321.42	226,191,130.19	-	226,191,130.19	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	-	
25-Apr-23	25-Apr-24	GOP	2,120,297.16	-	2,120,297.16	1,985,628.79	-	1,985,628.79	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/14/22	11/14/22	11/14/22	11/14/22	11/14/22	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
310109101214000	CID No. 23I00011: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Tigbao - Sta. Fe - San Miguel Rd. - K0907+940 - K0908+060, Tacloban City LD	Construction Division	YES	Competitive Bidding	7-Nov-22	16-Nov-22 - 22-Nov-22	24-Nov-22	6-Dec-22	6-Dec-22	12-Dec-22	13-Dec-22 - 16-Dec-22	13-Feb-23	14-Feb-23	17-Feb-23	17-Feb-23
310109101222000	CID No. 23I00012: CLUSTER 7 1. Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Tigbao - Sta. Fe - Sn Miguel Rd - K0907+660 - K0907+860, Tacloban City LD 2. Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Tigbao - Sta. Fe - Sn Miguel Rd - K0907+860 - K0907+940, Tacloban City LD	Construction Division	YES	Competitive Bidding	7-Nov-22	16-Nov-22 - 22-Nov-22	24-Nov-22	6-Dec-22	6-Dec-22	12-Dec-22	13-Dec-22 - 16-Dec-22	13-Feb-23	14-Feb-23	17-Feb-23	17-Feb-23
310109101213000															
310111100500000	CID No. 23I00013: Asset Preservation - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Jct. Himayangan - Silago - Abuyog Bdry. Rd - K1099+376 - K1099+382, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	YES	Competitive Bidding	15-Nov-22	25-Nov-22 - 2-Dec-22	5-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	23-Dec-22 - 29-Dec-22	13-Feb-23	15-Feb-23	23-Feb-23	24-Feb-23
320101109263000	CID No. 23I00014: Construction of Carigara Tide Embankment, Carigara, Leyte	Construction Division	YES	Competitive Bidding	15-Nov-22	25-Nov-22 - 2-Dec-22	5-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	23-Dec-22 - 28-Dec-22	28-Feb-23	3-Mar-23	8-Mar-23	9-Mar-23
320101109255000	CID No. 23I00015: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.10, Barangay San Roque, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	15-Nov-22	25-Nov-22 - 2-Dec-22	5-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	23-Dec-22 - 29-Dec-22	28-Feb-23	3-Mar-23	8-Mar-23	9-Mar-23
320101109256000	CID No. 23I00016: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.11, Barangay Sto. Niño, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	15-Nov-22	25-Nov-22 - 2-Dec-22	5-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	23-Dec-22 - 29-Dec-22	28-Feb-23	3-Mar-23	10-Mar-23	13-Mar-23

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
19-Dec-23	19-Dec-24	GOP	144,750,879.61	-	144,750,879.61	144,602,954.30	-	144,602,954.30	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	-	
19-Jan-23	19-Jan-24	GOP	270,204,090.15	-	270,204,090.15	269,888,620.73	-	269,888,620.73	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	-	
5-May-23	5-May-24	GOP	2,769,876.18	-	2,769,876.18	2,741,483.85	-	2,741,483.85	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	-	
3-Dec-23	3-Dec-24	GOP	123,519,481.00	-	123,519,481.00	123,019,161.89	-	123,019,161.89	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	-	
16-Jan-24	16-Jan-25	GOP	113,247,456.41	-	113,247,456.41	113,122,740.59	-	113,122,740.59	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	-	
16-Jan-24	16-Jan-25	GOP	111,674,317.02	-	111,674,317.02	110,692,342.39	-	110,692,342.39	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
300219101745000	CID No. 23I00017: Construction of Salvacion Flood Control (Downstream), Albuera, Leyte	Construction Division	YES	Competitive Bidding	15-Nov-22	30-Nov-22 - 6-Dec-22	7-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22 - 5-Jan-23	28-Feb-23	3-Mar-23	8-Mar-23	9-Mar-23
310205101040000	CID No. 23I00018 (Re-advertisement): Network Development - Construction of Missing Links/New Roads - Liloan - San Ricardo Circumferential Road (Looc - Pinut-an Section), Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	15-Nov-22	7-Jan-23 - 13-Jan-23	16-Jan-23	31-Jan-23	31-Jan-23	2-Feb-23	3-Feb-23 - 10-Feb-23	14-Feb-23	20-Feb-23	23-Feb-23	24-Feb-23
300221102338000	CID No. 23I00019: BIP - Access Road and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Javier, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	YES	Competitive Bidding	15-Nov-22	30-Nov-22 - 6-Dec-22	7-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22 - 6-Jan-23	28-Feb-23	3-Mar-23	10-Mar-23	10-Mar-23
320101109244000	CID No. 23I00020: Construction of Flood Control Structure along Solano River (Upstream), Brgy. San Miguel and Brgy. Atipolo, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	15-Nov-22	30-Nov-22 - 6-Dec-22	7-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22 - 5-Jan-23	28-Feb-23	3-Mar-23	8-Mar-23	9-Mar-23
310204102111000	CID No. 23I00021: Network Development - Construction of By-Pass and Diversion Roads - Tacloban - Sta. Fe - San Miguel Road, Leyte	Construction Division	YES	Competitive Bidding	15-Nov-22	30-Nov-22 - 6-Dec-22	7-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22 - 6-Jan-23	13-Feb-23	15-Feb-23	17-Feb-23	17-Feb-23
300203102303000	CID No. 23I00022: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (TRIP) - Access Road Leading to Pinipisakan Falls, Las Navas, Northern Samar	Construction Division	YES	Competitive Bidding	15-Nov-22	30-Nov-22 - 6-Dec-22	7-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	28-Dec-22 - 5-Jan-23	3-Mar-23	7-Mar-23	9-Mar-23	9-Mar-23

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Delivery/ ompletion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
3-Jan-24	8-Jan-25	GOP	96,499,121.55	-	96,499,121.55	96,364,776.07	-	96,364,776.07	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	12/01/22	12/01/22	12/01/22	12/01/22	12/01/22	-	
6-Dec-23	26-Dec-24	GOP	72,197,910.67	-	72,197,910.67	71,114,941.96	-	71,114,941.96	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	01/09/23	01/09/23	01/09/23	01/09/23	01/09/23	-	
4-Apr-23	24-Apr-24	GOP	4,948,551.70	-	4,948,551.70	4,899,258.64	-	4,899,258.64	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	12/01/22	12/01/22	12/01/22	12/01/22	12/01/22	-	
1-Jan-24	4-Jan-25	GOP	96,499,053.45	-	96,499,053.45	95,658,809.72	-	95,658,809.72	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	12/01/22	12/01/22	12/01/22	12/01/22	12/01/22	-	
9-Dec-23	19-Dec-24	GOP	144,749,087.68	-	144,749,087.68	143,522,287.45	-	143,522,287.45	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/01/22	12/01/22	12/01/22	12/01/22	12/01/22	-	
3-Jan-24	28-Jan-25	GOP	152,470,036.99	-	152,470,036.99	147,627,477.43	-	147,627,477.43	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/01/22	12/01/22	12/01/22	12/01/22	12/01/22	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
310204102112000	CID No. 23I00023 : Network Development - Construction of By-Pass and Diversion Roads - Tacloban City ByPass Road Extension, (Construction of Bridge), Brgy. Tigbao, Tacloban City	Construction Division	YES	Competitive Bidding	22-Nov-22	15-Dec-22 - 21-Dec-22	20-Jan-23	6-Feb-23	6-Feb-23	10-Feb-23	10-Feb-23 - 20-Feb-23	28-Feb-23	6-Mar-23	10-Mar-23	10-Mar-23
310109101216000	CID No. 23I00024 : Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Merida - Lundag - Puting Bato - Consolacion - Isabel Rd. - K1117+400 - K1117+800, Leyte 4th LD	Construction Division	NO	Competitive Bidding	13-Dec-22	30-Dec-22 - 5-Jan-23	6-Jan-23	7-Feb-23	7-Feb-23	23-Feb-23	24-Feb-23 - 28-Feb-23	2-Mar-23	7-Mar-23	9-Mar-23	9-Mar-23
320101109297000	CID No. 23I00025 : Construction of Shoreline Protection Structures - Jct. Himay-angan - Silago - Abuyog Bdry. Rd. (S00228LT) - Along St. Bernard Section, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	13-Dec-22	30-Dec-22 - 5-Jan-23	6-Jan-23	25-Jan-23	25-Jan-23	26-Jan-23	22-Mar-23 - 27-Mar-23	31-Mar-23	13-Apr-23	20-Apr-23	21-Apr-23
320101109257000	CID No. 23I00026 : Construction of Storm Surge Protection : Tide Embankment, Subsection 6.12, Barangay Sto. Niño, Tanauan, Leyte	Construction Division	NO	Competitive Bidding	29-Dec-22	7-Jan-23 - 13-Jan-23	16-Jan-23	31-Jan-23	31-Jan-23	2-Feb-23	3-Feb-23 - 10-Feb-23	28-Feb-23	6-Mar-23	10-Mar-23	13-Mar-23
320101109258000	CID No. 23I00027 : Construction of Storm Surge Protection : Tide Embankment, Subsection 6.13, Barangay Sto. Niño, Tanauan, Leyte	Construction Division	NO	Competitive Bidding	17-Jan-23	25-Jan-23 - 31-Jan-23	6-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	24-Feb-23 - 1-Mar-23	3-Mar-23	8-Mar-23	10-Mar-23	10-Mar-23
300226104628000	CID No. 23I00028 : BIP-Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Labrador, Hinunangan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	17-Jan-23	25-Jan-23 - 31-Jan-23	6-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	23-Feb-23 - 1-Mar-23	6-Mar-23	17-Mar-23	23-Mar-23	24-Mar-23

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
10-Mar-24	10-Mar-25	GOP	207,124,466.58	-	207,124,466.58	204,892,176.46	-	204,892,176.46	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	12/01/22	12/01/22	12/01/22	12/01/22	12/01/22	-	SB No. 23-011 dated January 20, 2023 Subject: Amendment/Postponement of Proc. Schedule (Submission and Opening of Bids) from February 2, 2023 to Feb. 6, 2023 due to non-quorum; SB No. 23-009 dated Jan. 13, 2023 Subject: Amendment/Postponement of Proc. Schedule (Submission and Opening of Bids) from Jan. 24, 2023 to Feb. 2, 2023 and Pre-Bid from Jan. 12, 2023 to Jan. 20, 2023 due to EO No. 6 s. 2023; SB No. 23-008 dated Jan. 5, 2023 Subject: Amendment/Postponement of Proc. Schedule (Submission and Opening of Bids) from Jan. 17, 2023 to Jan. 24, 2023 and Pre-Bid from Jan. 4, 2023 to Jan. 12, 2023 due to EO No. 2 s. 2023
8-Jan-24	8-Jan-25	GOP	96,499,755.98	-	96,499,755.98	95,589,664.20	-	95,589,664.20	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	01/05/23	01/05/23	01/05/23	01/05/23	01/05/23	-	
19-Feb-24	19-Feb-25	GOP	90,709,994.41	-	90,709,994.41	89,812,172.32	-	89,812,172.32	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	01/05/23	01/05/23	01/05/23	01/05/23	01/05/23	-	
17-Jan-24	17-Jan-25	GOP	112,164,538.07	-	112,164,538.07	111,488,522.00	-	111,488,522.00	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	01/09/23	01/09/23	01/09/23	01/09/23	01/09/23	-	
1-Dec-23	31-Dec-24	GOP	89,742,656.31	-	89,742,656.31	89,542,656.00	-	89,542,656.00	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23	-	
2-Jun-23	12-Jun-24	GOP	4,948,278.92	-	4,948,278.92	4,898,831.73	-	4,898,831.73	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
320101109299000	CID No. 23I00029: Construction of Shoreline Protection Structure - Jct. Himay-angan - Silago - Abuyog Bdry. Rd. - (S00228LT) along Anahawan Section, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	17-Jan-23	25-Jan-23 - 31-Jan-23	6-Feb-23	20-Feb-23	20-Feb-23	20-Mar-23	21-Mar-23 - 27-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	31-Mar-23
320101109298000	CID No. 23I00030: Construction of Shoreline Protection Structure - Jct. Himay-angan - Silago - Abuyog Bdry. Rd. (S00228LT) - along San Juan Section, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	17-Jan-23	25-Jan-23 - 31-Jan-23	6-Feb-23	20-Feb-23	20-Feb-23	20-Mar-23	21-Mar-23 - 27-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	31-Mar-23
300226104632000	CID No. 23I00031: BIP-Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Local Government Unit), Anahawan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	20-Jan-23	3-Feb-23 - 9-Feb-23	13-Feb-23	02/27/2023 - Dropping of Bids 02/28/2023 - Opening of Bids	02/27/2023 - Dropping of Bids 02/28/2023 - Opening of Bids	1-Mar-23	2-Mar-23 - 8-Mar-23	9-Mar-23	17-Mar-23	23-Mar-23	24-Mar-23
310204102103000	CID No. 23I00032: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City ByPass Road Extension (Package F), Tacloban City	Construction Division	NO	Competitive Bidding	20-Jan-23	3-Feb-23 - 9-Feb-23	13-Feb-23	02/27/2023 - Dropping of Bids 02/28/2023 - Opening of Bids	02/27/2023 - Dropping of Bids 02/28/2023 - Opening of Bids	1-Mar-23	2-Mar-23 - 8-Mar-23	9-Mar-23	16-Mar-23	22-Mar-23	22-Mar-23
310207100237000	CID No. 23I00033: Network Development - Off-Carriageway Improvement - Primary Roads - Construction of Roundabout along Critical Intersection, Daang Maharlika (LT) (S00002LT); Daang Maharlika (San Juanico Bridge) (S00013LT) K0898+(-178) - Leyte - Samar Road (via Guintiguian) (S00001LT) and Tacloban By-pass Road, Tacloban City	Construction Division	NO	Competitive Bidding	20-Jan-23	3-Feb-23 - 9-Feb-23	13-Feb-23	02/27/2023 - Dropping of Bids 02/28/2023 - Opening of Bids	02/27/2023 - Dropping of Bids 02/28/2023 - Opening of Bids	1-Mar-23	2-Mar-23 - 8-Mar-23	9-Mar-23	16-Mar-23	22-Mar-23	22-Mar-23

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		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
29-Jan-24	29-Jan-25	GOP	90,709,664.48	-	90,709,664.48	89,808,274.75	-	89,808,274.75	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23	-	
29-Jan-24	29-Jan-25	GOP	86,509,636.14	-	86,509,636.14	85,649,229.29	-	85,649,229.29	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23	-	
27-Jul-23	27-Jul-24	GOP	9,899,222.30	-	9,899,222.30	9,799,709.68	-	9,799,709.68	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/06/23	02/06/23	02/06/23	02/06/23	02/06/23	-	Notice of Postponement dated Feb. 27, 2023 from February 27, 2023 @ 1:00 P.M. to February 28, 2023 @ 1:00 P.M.
22-Mar-24	22-Mar-25	GOP	182,998,603.87	-	182,998,603.87	182,782,504.54	-	182,782,504.54	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/06/23	02/06/23	02/06/23	02/06/23	02/06/23	-	
22-Dec-22	22-Dec-23	GOP	134,750,075.51	-	134,750,075.51	134,519,039.78	-	134,519,039.78	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/06/23	02/06/23	02/06/23	02/06/23	02/06/23	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
300226104605000	CID No. 23I00035: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, Barangay Marayag, San Francisco, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	7-Feb-23	15-Feb-23 21-Feb-23	22-Feb-23	7-Mar-23	7-Mar-23	8-Mar-23	9-Mar-23 15-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	28-Mar-23
300226104602000	CID No. 23I00036: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (completion) of Multi-Purpose Building, Barangay Sun-ok 1, Pintuyan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	7-Feb-23	15-Feb-23 21-Feb-23	22-Feb-23	7-Mar-23	7-Mar-23	8-Mar-23	9-Mar-23 15-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	28-Mar-23
300226104587000	CID No. 23I00037: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Rizal, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	7-Feb-23	15-Feb-23 21-Feb-23	22-Feb-23	7-Mar-23	7-Mar-23	9-Mar-23	10-Mar-23 16-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	28-Mar-23
300226104629000	CID No. 23I00038: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Hinunangan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	7-Feb-23	15-Feb-23 21-Feb-23	22-Feb-23	7-Mar-23	7-Mar-23	9-Mar-23	10-Mar-23 16-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	28-Mar-23
320101109306000	CID No. 23I00039: Construction of Storm Surge Protection/Tide Embankment, Leyte	Construction Division	NO	Competitive Bidding	7-Feb-23	17-Feb-23 23-Feb-23	1-Mar-23	13-Mar-23	13-Mar-23	21-Mar-23	22-Mar-23 27-Apr-23	8-May-23	19-May-23	23-May-23	23-May-23

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
16-Jun-23	16-Jun-24	GOP	4,949,476.05	-	4,949,476.05	4,900,140.75	-	4,900,140.75	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/15/23	02/15/23	02/15/23	02/15/23	02/15/23	-	
1-Jun-23	1-Jun-24	GOP	1,978,832.52	-	1,978,832.52	1,958,697.69	-	1,958,697.69	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/15/23	02/15/23	02/15/23	02/15/23	02/15/23	-	
1-Jun-23	1-Jun-24	GOP	1,979,465.31	-	1,979,465.31	1,959,488.74	-	1,959,488.74	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/15/23	02/15/23	02/15/23	02/15/23	02/15/23	-	
1-Jun-23	1-Jun-24	GOP	1,978,397.11	-	1,978,397.11	1,958,619.55	-	1,958,619.55	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/15/23	02/15/23	02/15/23	02/15/23	02/15/23	-	
15-Jan-25	15-Jan-26	GOP	1,062,279,645.04	-	1,062,279,645.04	1,051,022,116.83	-	1,051,022,116.83	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/17/23	02/17/23	02/17/23	03/16/23	03/16/23	-	SB No. 23-015 dated Feb. 21, 2023 Subject: Amendment/Postponement of Procurement Schedule Pre-bid from Feb. 24, 2023 to March 1, 2023 and Submission of Openig of Bid from March 9, 2023 to March 13, 2023

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
310109101204000	CID No. 23I00040: CLUSTER 17 (Rock Netting Project) 1. Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Tigbao - Pulak - Sta. Fe Road - K0910+400 - K0910+520	Construction Division	NO	Competitive Bidding	7-Feb-23	15-Feb-23	22-Feb-23	7-Mar-23	7-Mar-23	9-Mar-23	10-Mar-23	21-Mar-23	27-Mar-23	30-Mar-23	31-Mar-23
310109101205000											-				
310109101206000															
						-									
						21-Feb-23					16-Mar-23				
300226104636000	CID No. 23I00041 (Re-ad.): Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Calian, Liloan, Southern Leyte	Southern Leyte Sub- District Engineering Office, Maasin City			20-Mar-23	28-Mar-23	4-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	20-Apr-23	27-Apr-23	28-Apr-23	3-May-23	4-May-23
			NO	Competitive Bidding		-					-				
						3-Apr-23					24-Apr-23				
310204102104000	CID No. 23I00042: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City ByPass Road Extension, (Package G), Tacloban City	Construction Division	NO	Competitive Bidding	13-Feb-23	22-Feb-23	2-Mar-23	14-Mar-23	14-Mar-23	16-Mar-23	17-Mar-23	27-Mar-23	28-Mar-23	30-Mar-23	31-Mar-23
						-					-				
						28-Feb-23					23-Mar-23				
310204102109000	CID No. 23I00043: Network Development - Construction of By-Pass and Diversion Roads - Baybay City Diversion Road, Package 1, Leyte	Construction Division	NO	Competitive Bidding	13-Feb-23	22-Feb-23	2-Mar-23	14-Mar-23	14-Mar-23	16-Mar-23	17-Mar-23	27-Mar-23	28-Mar-23	30-Mar-23	31-Mar-23
						-					-				
						28-Feb-23					23-Mar-23				
300226104593000	CID No. 23I00044: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Biasong, Libagon, Southern Leyte	Southern Leyte Sub- District Engineering Office, Maasin City	NO	Competitive Bidding	13-Feb-23	22-Feb-23	2-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	30-Mar-23	31-Mar-23
						-					-				
						28-Feb-23					22-Mar-23				

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
9-Jan-24	9-Jan-25	GOP	277,917,987.76	-	277,917,987.76	277,650,964.82	-	277,650,964.82	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23	-	
23-Jul-23	23-Jul-24	GOP	4,949,845.25	-	4,949,845.25	4,939,844.86	-	4,939,844.86	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	03/29/23	03/29/23	03/29/23	03/29/23	03/29/23	-	
30-Mar-24	30-Mar-25	GOP	182,998,603.27	-	182,998,603.27	182,755,286.90	-	182,755,286.90	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/22/23	02/22/23	02/22/23	02/22/23	02/22/23	-	
29-Jan-24	29-Jan-25	GOP	63,974,357.65	-	63,974,357.65	63,820,721.67	-	63,820,721.67	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/22/23	02/22/23	02/22/23	02/22/23	02/22/23	-	
3-Jun-23	3-Jun-24	GOP	1,978,807.89	-	1,978,807.89	1,973,805.12	-	1,973,805.12	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/22/23	02/22/23	02/22/23	02/22/23	02/22/23	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
310204102105000	CID No. 23I00045 : Network Development - Construction of By-Pass and Diversion Roads - Tacloban City ByPass Road Extension (Package H), Tacloban City	Construction Division	NO	Competitive Bidding	13-Feb-23	22-Feb-23 - 28-Feb-23	2-Mar-23	14-Mar-23	14-Mar-23	3-Apr-23	4-Apr-23 - 12-Apr-23	12-Apr-23	14-Apr-23	19-Apr-23	21-Apr-23
300226104620000	CID No. 23I00046 (Re-ad.) : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Gakat, Libagon, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	20-Mar-23	28-Mar-23 - 3-Apr-23	4-Apr-23	17-Apr-23	17-Apr-23	19-Apr-23	20-Apr-23 - 26-Apr-23	27-Apr-23	28-Apr-23	2-May-23	3-May-23
300226104588000	CID No. 23I00048 : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mac, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	20-Feb-23	2-Mar-23 - 8-Mar-23	9-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23 - 30-Mar-23	31-Mar-23	11-Apr-23	2-May-23	3-May-23
300214100445000	CID No. 23I00049 : Installation of Road Stud (Solar) along Tacloban City Bypass Road, Caibaan to Nula-Tula, Tacloban City	Maintenance Division	NO	Competitive Bidding	20-Feb-23	2-Mar-23 - 8-Mar-23	9-Mar-23	03/21/2023 - Dropping of Bids 04/4/2023 - Opening Financial Bids for MWJ Const. per request for unlocking	03/21/2023 - Dropping of Bids 04/4/2023 - Opening Financial Bids for MWJ Const. per request for unlocking	4-Apr-23	5-Apr-23 - 13-Apr-23	17-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23
300226104599000	CID No. 23I00050 : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Liloan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	20-Feb-23	2-Mar-23 - 8-Mar-23	9-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23 - 30-Mar-23	4-Apr-23	18-Apr-23	25-Apr-23	27-Apr-23
300226104590000	CID No. 23I00051 : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Salvacion, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	N/A	9-Mar-23 - 15-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23 - 12-Apr-23	13-Apr-23	20-Apr-23	25-Apr-23	27-Apr-23

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
20-Apr-24	20-Apr-25	GOP	182,998,496.59	-	182,998,496.59	182,758,932.40	-	182,758,932.40	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	02/22/23	02/22/23	02/22/23	02/22/23	02/22/23	-	
7-Jul-23	7-Jul-24	GOP	1,979,298.30	-	1,979,298.30	1,973,929.22	-	1,973,929.22	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/29/23	03/29/23	03/29/23	03/29/23	03/29/23	-	
7-Jul-23	7-Jul-24	GOP	1,979,184.60	-	1,979,184.60	1,974,055.49	-	1,974,055.49	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/02/23	03/02/23	03/02/23	03/02/23	03/02/23	-	
21-Sep-23	21-Sep-24	GOP	62,720,468.45	-	62,720,468.45	62,675,195.60	-	62,675,195.60	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/02/23	03/02/23	03/02/23	03/02/23	03/02/23	-	
1-Jul-23	1-Jul-24	GOP	2,969,121.05	-	2,969,121.05	2,960,112.21	-	2,960,112.21	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/02/23	03/02/23	03/02/23	03/02/23	03/02/23	-	
1-Jul-23	1-Jul-24	GOP	1,765,997.90	-	1,765,997.90	1,655,062.41	-	1,655,062.41	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/09/23	03/09/23	03/09/23	03/09/23	03/09/23	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
300226104612000	CID No. 23I00052 : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Benit, San Ricardo, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	N/A	9-Mar-23 - 15-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23 - 12-Apr-23	3-May-23	4-May-23	8-May-23	9-May-23
310109101203000	CID No. 23I00053 : Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Rd., K0924+274 - K0924+423, Leyte 1st LD	Construction Division	NO	Competitive Bidding	3-Mar-23	22-Mar-23 - 28-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	14-Apr-23	15-Apr-23 - 20-Apr-23	21-Apr-23	25-Apr-23	3-May-23	4-May-23
300226104621000	CID No. 23I00054 : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Calintaan, Anahawan, Southern Leyte	Construction Division	NO	Competitive Bidding	N/A	9-Mar-23 - 15-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23 - 12-Apr-23	13-Apr-23	20-Apr-23	25-Apr-23	27-Apr-23
310109101200000	CID No. 23I00055 : Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Rd., K0928+314 - K0928+341, K0928+368 - K0928+442 Leyte 1st LD	Construction Division	NO	Competitive Bidding	3-Mar-23	22-Mar-23 - 28-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	14-Apr-23	15-Apr-23 - 20-Apr-23	21-Apr-23	25-Apr-23	3-May-23	4-May-23
300226104592000	CID No. 23I00056 : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tigbao, Libagon, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	N/A	9-Mar-23 - 15-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23 - 12-Apr-23	13-Apr-23	20-Apr-23	25-Apr-23	27-Apr-23

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
13-Jul-23	13-Jul-24	GOP	1,977,787.51	-	1,977,787.51	1,972,750.92	-	1,972,750.92	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/09/23	03/09/23	03/09/23	03/09/23	03/09/23	-	
4-Mar-24	4-Mar-25	GOP	224,837,518.47	-	224,837,518.47	224,601,661.17	-	224,601,661.17	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres B. Visaya	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	-	
1-Jul-23	1-Jul-24	GOP	1,979,011.78	-	1,979,011.78	1,974,010.99	-	1,974,010.99	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/09/23	03/09/23	03/09/23	03/09/23	03/09/23	-	
4-Mar-24	4-Mar-25	GOP	192,995,776.68	-	192,995,776.68	192,799,425.18	-	192,799,425.18	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres B. Visaya	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	-	
1-Jul-23	1-Jul-24	GOP	1,979,937.63	-	1,979,937.63	1,974,926.42	-	1,974,926.42	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/09/23	03/09/23	03/09/23	03/09/23	03/09/23	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
310109101207000	CID No. 23I00057 : Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Rd., K0916+494 - K0916+580, Leyte 1st LD	Construction Division	NO	Competitive Bidding	3-Mar-23	22-Mar-23 - 28-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23 - 20-Apr-23	21-Apr-23	25-Apr-23	3-May-23	4-May-23
300226104625000	CID No. 23I00058 : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sabang, Hinundayan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	N/A	9-Mar-23 - 15-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23 - 12-Apr-23	13-Apr-23	20-Apr-23	25-Apr-23	27-Apr-23
300226104615000	CID No. 23I00059 : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings - Construction (Completion) of Multi-Purpose Building, Barangay Panian, St. Bernard, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	N/A	9-Mar-23 - 15-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23 - 12-Apr-23	13-Apr-23	20-Apr-23	25-Apr-23	27-Apr-23
300226104589000	CID No. 23I00060 : Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Pedro, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	N/A	22-Mar-23 - 28-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23 - 20-Apr-23	21-Apr-23	25-Apr-23	2-May-23	3-May-23
320101109286000	CID No. 23I00061 : Construction of Flood Control Structure, Camansihay, Tacloban City, Leyte	Construction Division	NO	Competitive Bidding	13-Mar-23	22-Mar-23 - 28-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	17-Apr-23	18-Apr-23 - 24-Apr-23	26-Apr-23	28-Apr-23	3-May-23	4-May-23
310109101201000 310109101202000	CID No. 23I00063 : (Rock Netting) CLUSTER 18 1.) Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo -Carigara Rd. - (S00066LT) K0928+442 - K0928+500, K0928+571 - K0928+673; 2.) Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo -Carigara Rd. - (S00066LT) K0928+673 - K0928+689, K0928+783 - K0928+824	Construction Division	NO	Competitive Bidding	13-Mar-23	22-Mar-23 - 28-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	17-Apr-23	18-Apr-23 - 24-Apr-23	26-Apr-23	28-Apr-23	3-May-23	3-May-23

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
4-Apr-24	4-Apr-25	GOP	82,984,376.40	-	82,984,376.40	82,897,332.62	-	82,897,332.62	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres B. Visaya	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	-	
1-Jul-23	1-Jul-24	GOP	1,979,057.81	-	1,979,057.81	1,973,993.91	-	1,973,993.91	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/09/23	03/09/23	03/09/23	03/09/23	03/09/23	-	
1-Jul-23	1-Jul-24	GOP	1,975,990.88	-	1,975,990.88	1,970,973.28	-	1,970,973.28	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/09/23	03/09/23	03/09/23	03/09/23	03/09/23	-	
7-Jul-23	7-Jul-24	GOP	1,979,530.16	-	1,979,530.16	1,974,529.23	-	1,974,529.23	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres B. Visaya	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	-	
2-Feb-24	2-Feb-25	GOP	110,974,061.68	-	110,974,061.68	109,883,701.48	-	109,883,701.48	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres B. Visaya	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	-	
4-Mar-24	4-Mar-25	GOP	245,106,413.89	-	245,106,413.89	244,847,600.83	-	244,847,600.83	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres B. Visaya	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	-	