

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
310109101218000	CID No. 23I00066 : Asset Preservation- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Rd - (S00066LT) K0927+173 - K0927+193 , K0927+228-K0927+283, K0928+236 - K0928+314, Leyte 1st LD	Construction Division	NO	Competitive Bidding	24-Mar-23	4-Apr-23 10-Apr-23	14-Apr-23	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	28-Apr-23	2-May-23 9-May-23	10-May-23	15-May-23	23-May-23	23-May-23
300214100442000	CID No. 23I00067 : Installation of Solar Streetlights along Tacloban City Bypass Road, Tacloban City	Maintenance Division	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	3-May-23	4-May-23
310107100483000	CID No. 23I00068 : Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Daang Maharlika (LT) - K1008 + 195 - K1008 + 290, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	N/A	4-Apr-23 10-Apr-23	14-Apr-23	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	28-Apr-23	2-May-23 8-May-23	10-May-23	15-May-23	23-May-23	24-May-23
310108101411000 310108101412000	CID No. 23I00069 : CLUSTER 11. 1.Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Palompon-Isabel-Merida-Ormoc Rd - K1111+811 - K1111+880, K1069+697-K1069+760, Leyte 4th LD; 2. Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Palompon-Isabel-Merida-Ormoc Rd - K1111+880 - K1112+000, K1069+760-K1069+820, Leyte 4th LD	Construction Division	NO	Competitive Bidding	24-Mar-23	4-Apr-23 10-Apr-23	14-Apr-23	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	28-Apr-23	2-May-23 9-May-23	10-May-23	15-May-23	23-May-23	23-May-23
310201101089000	CID No. 23I00070 : Network Development - Road Widening - Primary Roads - Daang Maharlika Rd. - K1015+320 - K1015+687, K1015+788 - K1016+865, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	24-Mar-23	4-Apr-23 10-Apr-23	14-Apr-23	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	28-Apr-23	24-May-23 26-May-23	29-May-23	31-May-23	2-Jun-23	5-Jun-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		
21-Mar-24	21-Mar-25	GOP	154,399,170.88	-	154,399,170.88	154,238,497.87	-	154,238,497.87	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/11/23	04/11/23	04/11/23	04/11/23	04/11/23	-	Notice of Postponement April 26, 2023 Subject: Postponement of Opening of Bid Proposals from April 26, 2023 to April 27, 2023 due to Non-Quorum of BAC Members; SB No. 23-021 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 19, 2023 to April 14, 2023 and Opening of Bids from May 2, 2023 to April 26, 2023; SB No. 23-020 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 11, 2023 to April 19, 2023 and Opening of Bids from April 24, 2023 to May 2, 2023 due to non-quorum
5-Oct-23	5-Oct-24	GOP	96,486,444.95	-	96,486,444.95	96,395,436.82	-	96,395,436.82	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	-	
28-Jul-23	28-Jul-24	GOP	3,378,545.01	-	3,378,545.01	3,343,915.51	-	3,343,915.51	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/11/23	04/11/23	04/11/23	04/11/23	04/11/23	-	
21-Mar-24	21-Mar-25	GOP	204,572,032.45	-	204,572,032.45	204,350,556.35	-	204,350,556.35	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/11/23	04/11/23	04/11/23	04/11/23	04/11/23	-	Notice of Postponement April 26, 2023 Subject: Postponement of Opening of Bid Proposals from April 26, 2023 to April 27, 2023 due to Non-Quorum of BAC Members; SB No. 23-021 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 19, 2023 to April 14, 2023 and Opening of Bids from May 2, 2023 to April 26, 2023; SB No. 23-020 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 11, 2023 to April 19, 2023 and Opening of Bids from April 24, 2023 to May 2, 2023 due to non-quorum
30-Dec-23	30-Dec-24	GOP	48,249,714.95	-	48,249,714.95	46,802,216.16	-	46,802,216.16	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/11/23	04/11/23	04/11/23	04/11/23	04/11/23	-	Notice of Postponement April 26, 2023 Subject: Postponement of Opening of Bid Proposals from April 26, 2023 to April 27, 2023 due to Non-Quorum of BAC Members; SB No. 23-021 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 19, 2023 to April 14, 2023 and Opening of Bids from May 2, 2023 to April 26, 2023; SB No. 23-020 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 11, 2023 to April 19, 2023 and Opening of Bids from April 24, 2023 to May 2, 2023 due to non-quorum

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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
310108101413000	CID No. 23I00072 : Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Palompon-Isabel-Merida-Ormoc Rd. K1112+000 - K1112+090, K1069 + 820 - K1069 + 880, Leyte 4th LD	Construction Division	NO	Competitive Bidding	24-Mar-23	4-Apr-23 10-Apr-23	14-Apr-23	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	28-Apr-23	2-May-23 9-May-23	10-May-23	15-May-23	23-May-23	23-May-23
310101100852000	CID No. 23I00077 : Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br) - K0684 + 000 - K0685 + 000, K0686 + 000 - K0687 + 000, K0694 + 470 - K0694 + 726, Northern Samar	Construction Division	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	3-May-23	3-May-23
300214100441000	CID No. 23I00078 : Installation of Solar LED Street Lights along Tacloban City Bypass Road, Caibaan to Nula-Tula, Tacloban City	Maintenance Division	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	29-Apr-23	4-May-23
310107100484000	CID No. 23I00080 : Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Primary Roads - Daang Maharlika (LT) - K1015+180 - K1015+210, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	24-Mar-23	4-Apr-23 10-Apr-23	14-Apr-23	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	28-Apr-23	2-May-23 9-May-23	10-May-23	15-May-23	23-May-23	24-May-23
300214100440000	CID No. 23I00081 : Installation of Solar Streetlights along Borongan-Guiuan Road - K1010+686 - K1012+518 (S00170SM) & Jct. Buenavista-Lawaan-Marabut Road K0986+472-K0996+238 (S00147SM), Eastern Samar	Maintenance Division	NO	Competitive Bidding	4-Apr-23	13-Apr-23 19-Apr-23	20-Apr-23	3-May-23	3-May-23	8-May-23	9-May-23 11-May-23	12-May-23	15-May-23	22-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		
1-Mar-24	21-Mar-25	GOP	101,315,625.52	-	101,315,625.52	101,210,018.68	-	101,210,018.68	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/11/23	04/11/23	04/11/23	04/11/23	04/11/23	-	Notice of Postponement April 26, 2023 Subject: Postponement of Opening of Bid Proposals from April 26, 2023 to April 27, 2023 due to Non-Quorum of BAC Members; SB No. 23-021 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 19, 2023 to April 14, 2023 and Opening of Bids from May 2, 2023 to April 26, 2023; SB No. 23-020 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 11, 2023 to April 19, 2023 and Opening of Bids from April 24, 2023 to May 2, 2023 due to non-quorum
10-Oct-23	10-Oct-24	GOP	101,323,826.03	-	101,323,826.03	101,293,701.37	-	101,293,701.37	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	-	
5-Oct-23	5-Oct-24	GOP	94,566,536.22	-	94,566,536.22	94,471,871.54	-	94,471,871.54	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	-	
28-Jul-23	28-Jul-24	GOP	2,894,975.37	-	2,894,975.37	2,863,539.90	-	2,863,539.90	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/11/23	04/11/23	04/11/23	04/11/23	04/11/23	-	Notice of Postponement April 26, 2023 Subject: Postponement of Opening of Bid Proposals from April 26, 2023 to April 27, 2023 due to Non-Quorum of BAC Members; SB No. 23-021 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 19, 2023 to April 14, 2023 and Opening of Bids from May 2, 2023 to April 26, 2023; SB No. 23-020 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 11, 2023 to April 19, 2023 and Opening of Bids from April 24, 2023 to May 2, 2023 due to non-quorum
25-Oct-23	25-Oct-24	GOP	96,500,115.90	-	96,500,115.90	96,300,115.90	-	96,300,115.90	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/13/23	04/13/23	04/13/23	04/13/23	04/13/23	-	

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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
300214100437000	CID No. 23I00082: Installation of Solar Streetlights along Wright - Taft - Borongan Road - K0892+000 -K0902+832 (S00173SM), Eastern Samar	Maintenance Division	NO	Competitive Bidding	4-Apr-23	13-Apr-23 - 19-Apr-23	20-Apr-23	3-May-23	3-May-23	8-May-23	9-May-23 - 11-May-23	12-May-23	15-May-23	22-May-23	23-May-23
310109101211000	CID No. 23I00083: Cluster 8 1. Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz-Barugo - Carigara Rd. - K0924+060 - K0924+190, Leyte 1st LD; 2. Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz-Barugo - Carigara Rd. - K0924+190 - K0924+274, Leyte 1st LD	Construction Division	NO	Competitive Bidding	4-Apr-23	13-Apr-23 - 19-Apr-23	20-Apr-23	3-May-23	3-May-23	8-May-23	9-May-23 - 10-May-23	12-May-23	15-May-23	23-May-23	23-May-23
310109101212000															
300214100439000	CID No. 23I00085: Installation of Solar Streetlights along Jct. Taft - Oras - San Policarpio - Artech Road - K0928+813 - K0939+948 (S00167SM), Eastern Samar	Maintenance Division	YES	Competitive Bidding	4-Apr-23	13-Apr-23 - 19-Apr-23	20-Apr-23	10-May-23	10-May-23	15-May-23	16-May-23 - 18-May-23	19-May-23	19-May-23	22-May-23	23-May-23
300219101737000	CID No. 23I00086: SIPAG - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Revetment along Tigbao River, Tacloban City	Construction Division	NO	Competitive Bidding	4-Apr-23	13-Apr-23 - 19-Apr-23	20-Apr-23	3-May-23	3-May-23	8-May-23	9-May-23 - 11-May-23	12-May-23	15-May-23	23-May-23	23-May-23
320101109302000	CID No. 23I00087: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Tigbao River, Tacloban City, Leyte	Construction Division	NO	Competitive Bidding	4-Apr-23	13-Apr-23 - 19-Apr-23	20-Apr-23	3-May-23	3-May-23	8-May-23	9-May-23 - 11-May-23	12-May-23	15-May-23	23-May-23	23-May-23
320101109280000	CID No. 23I00088: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Tigbao River, Phase 2, Tacloban City	Construction Division	NO	Competitive Bidding	4-Apr-23	13-Apr-23 - 19-Apr-23	20-Apr-23	3-May-23	3-May-23	8-May-23	9-May-23 - 11-May-23	12-May-23	19-May-23	23-May-23	23-May-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		
15-Oct-23	25-Oct-24	GOP	96,498,779.18	-	96,498,779.18	96,298,779.18	-	96,298,779.18	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/13/23	04/13/23	04/13/23	04/13/23	04/13/23	-	
11-Mar-24	21-Mar-25	GOP	289,496,717.70	-	289,496,717.70	289,202,477.93	-	289,202,477.93	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/13/23	04/13/23	04/13/23	04/13/23	04/13/23	-	
15-Oct-23	25-Oct-24	GOP	96,508,083.08	-	96,508,083.08	96,308,083.08	-	96,308,083.08	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/13/23	04/13/23	04/13/23	04/13/23	04/13/23	-	SB No. 23-024 dated May 2, 2023 Subject: Amendment of Procurement Schedule from May 3, 2023 to May 10, 2023 and Additional of Major Equipment Requirements
11-Mar-24	21-Mar-25	GOP	96,499,745.52	-	96,499,745.52	96,381,079.66	-	96,381,079.66	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/13/23	04/13/23	04/13/23	04/13/23	04/13/23	-	
11-Mar-24	21-Mar-25	GOP	107,474,311.52	-	107,474,311.52	107,335,679.82	-	107,335,679.82	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/13/23	04/13/23	04/13/23	04/13/23	04/13/23	-	
11-Mar-24	21-Mar-25	GOP	107,474,772.08	-	107,474,772.08	107,366,834.96	-	107,366,834.96	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/13/23	04/13/23	04/13/23	04/13/23	04/13/23	-	

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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
300214100438000	CID No. 23I00089 : Installation of Solar Streetlights along Jct. Taft-Oras-San Policarpo-Arteche Road -K0917+073 - K0928+813 (S00167SM), Eastern Samar	Maintenance Division	NO	Competitive Bidding	17-Apr-23	26-Apr-23 - 2-May-23	3-May-23	23-May-23	23-May-23	24-May-23	25-May-23 - 26-May-23	29-May-23	29-May-23	30-May-23	31-May-23
300214100436000	CID No. 23I00091 : Installation of Solar Streetlights along Borongan-Guiuan Road - K1037+000 - K1049+000 (S00171SM), Eastern Samar	Construction Division	YES	Competitive Bidding	17-Apr-23	26-Apr-23 - 2-May-23	3-May-23	23-May-23	23-May-23	24-May-23	25-May-23 - 26-May-23	29-May-23	29-May-23	30-May-23	31-May-23
310109101210000	CID No. 23I00093 : Cluster 10 1. Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Rd - (S00066LT) K0927+923 - K0928+023, K0928+073-K0928+153, Leyte 1st LD; 2. Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Rd. (S00066LT) K0927+132-K0927+168, K0927+414-K0927+502, K0927+813-K0927+830, K0927+889-K0927+923, K0928+153-K0928+236, Leyte 1st LD	Construction Division	NO	Competitive Bidding	12-Apr-23	14-Apr-23 - 20-Apr-23	21-Apr-23	Dropping of Bids - 05/04/2023, Opening of Bids on May 9, 2023	Dropping of Bids - 05/04/2023, Opening of Bids on May 9, 2023	12-May-23	15-May-23 - 17-May-23	19-May-23	19-May-23	23-May-23	23-May-23
310202101302000	CID No. 23I00094 : Network Development - Road Widening - Secondary Roads - Pangpang - Palapag - Mapanas - Gamay - Lapinig Rd - K0835+554 -K0836+060, K0836+160 - K0836+220, K0836+260-K0837+750, K0838+000 - K0839+090, K0839+660 - K0839+800, K0839+965 - K0840+052.50, Northern Samar 2nd LD	Construction Division	NO	Competitive Bidding	12-Apr-23	14-Apr-23 - 20-Apr-23	21-Apr-23	Dropping of Bids - 05/04/2023, Opening of Bids on May 9, 2023	Dropping of Bids - 05/04/2023, Opening of Bids on May 9, 2023	10-May-23	11-May-23 - 15-May-23	29-May-23	29-May-23	30-May-23	30-May-23

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
2-Nov-23	2-Nov-24	GOP	96,498,453.10	-	96,498,453.10	96,398,453.10	-	96,398,453.10	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/26/23	04/26/23	04/26/23	04/26/23	04/26/23	-	SB No. 23-026 dated May 12, 2023 Subject: Amendment of Procurement Schedule May 15, 2023 Postpone "Until Further Notice" and SB No. 23-027 dated May 15, 2023 Subject: Amendment of Procurement Schedule = Postpone "Until Further Notice" to May 23, 2023
2-Nov-23	2-Nov-24	GOP	96,504,006.02	-	96,504,006.02	96,404,006.02	-	96,404,006.02	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/26/23	04/26/23	04/26/23	04/26/23	04/26/23	-	SB No. 23-026 dated May 12, 2023 Subject: Amendment of Procurement Schedule May 15, 2023 Postpone "Until Further Notice" and SB No. 23-027 dated May 15, 2023 Subject: Amendment of Procurement Schedule = Postpone "Until Further Notice" to May 23, 2023
24-Mar-24	24-Mar-25	GOP	303,968,115.28	-	303,968,115.28	303,667,675.26	-	303,667,675.26	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/18/23	04/18/23	04/18/23	04/18/23	04/18/23	-	SB No. 23-025 dated May 3, 2023 Subject: Amendment of Procurement Schedule from May 4, 2023 to May 9, 2023.
31-Mar-24	31-Mar-25	GOP	192,999,308.96	-	192,999,308.96	191,069,073.28	-	191,069,073.28	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/18/23	04/18/23	04/18/23	04/18/23	04/18/23	-	SB No. 23-025 dated May 3, 2023 Subject: Amendment of Procurement Schedule from May 4, 2023 to May 9, 2023.

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
300214100433000	CID No. 23I00095 : Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices/ Streetlights and Internally Illuminated (Solar) Pavement Markers along Bdry. So. Leyte-Maasin-Macrohon-Daang Maharlika (S00194LT) - K1132+797 - K1133+674, K1141+403 - K1143+414, K1148+000 - K1149+946, Southern Leyte LD	Maintenance Division	NO	Competitive Bidding	24-Apr-23	17-Apr-23 3-May-23	4-May-23	23-May-23	23-May-23	24-May-23	25-May-23 26-May-23	29-May-23	29-May-23	30-May-23	31-May-23
300214100434000	CID No. 23I00096 : Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices/ Streetlights and Internally Illuminated (Solar) Pavement Markers along Daang Maharlika Rd. (S00223LT) - K1004+(-031) - K1006+801, K1007+069 - K1009+528, Southern Leyte LD	Maintenance Division	NO	Competitive Bidding	24-Apr-23	17-Apr-23 3-May-23	4-May-23	16-May-23	16-May-23	18-May-23	19-May-23 23-May-23	24-May-23	25-May-23	26-May-23	26-May-23
300214100432000	CID No. 23I00097 : Installation of Solar Streetlights along Borongan - Guiuan Rd - K0924+(-403) - K0934+394, Eastern Samar	Maintenance Division	NO	Competitive Bidding	24-Apr-23	17-Apr-23 3-May-23	4-May-23	16-May-23	16-May-23	18-May-23	19-May-23 23-May-23	24-May-23	25-May-23	26-May-23	31-May-23
300214100435000	CID No. 23I00098 : Special Road Fund - Motor Vehicle User's Charge (MVUC) - Installation of Solar Street Lights and LED Solar Studs along Calubian - San Isidro - Tabango - Villaba - Palompon Road, K1005+(-346)- K1012+363, Calubian & San Isidro, Leyte	Maintenance Division	NO	Competitive Bidding	17-Apr-23	26-Apr-23 2-May-23	3-May-23	15-May-23	15-May-23	17-May-23	18-May-23 22-May-23	23-May-23	23-May-23	25-May-23	25-May-23
300221102337000	CID No. 23I00099 : BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction Road Opening Maslog - Jipapad, Eastern Samar	Construction Division	NO	Competitive Bidding	17-Apr-23	19-Apr-23 25-Apr-23	28-Apr-23	10-May-23	10-May-23	15-May-23	16-May-23 18-May-23	19-May-23	25-May-23	26-May-23	7-Jun-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		
27-Dec-24	27-Dec-25	GOP	96,499,440.30	-	96,499,440.30	96,399,440.30	-	96,399,440.30	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	SB No. 23-026 dated May 12, 2023 Subject: Amendment of Procurement Schedule May 15, 2023 Postpone "Until Further Notice" and SB No. 23-027 dated May 15, 2023 Subject: Amendment of Procurement Schedule = Postpone "Until Further Notice" to May 23, 2023
22-Dec-23	22-Dec-24	GOP	96,499,768.15	-	96,499,768.15	96,350,692.21	-	96,350,692.21	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	
2-Nov-23	2-Nov-24	GOP	96,497,871.69	-	96,497,871.69	96,397,871.69	-	96,397,871.69	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	
28-Oct-23	28-Oct-24	GOP	96,462,821.60	-	96,462,821.60	96,344,437.42	-	96,344,437.42	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/26/23	04/26/23	04/26/23	04/26/23	04/26/23	-	
19-Dec-23	29-Dec-24	GOP	98,999,846.15	-	98,999,846.15	98,784,609.18	-	98,784,609.18	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/19/23	04/19/23	04/19/23	04/19/23	04/19/23	-	SB No. 23-023 dated April 26, 2023 Subject: Amendment of Procurement Schedule Pre-Bid Conference from April 26, 2023 to April 28, 2023 and Opening of Bids from May 8, 2023 to May 10, 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	
310109101221000	CID No. 23I00100: Cluster 12 1. Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tigbao-Sta Fe-Sn Miguel Rd - K0908 + 140 (L/S) - K0908+240, K0908+739 - K0908+814, Tacloban City LD ; 2. Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tigbao-Sta Fe-Sn Miguel Rd - K0908 + 060 - K0908+160 (R/S), K0908+418 - K0908+555, Tacloban City LD	Construction Division	NO	Competitive Bidding	17-Apr-23	19-Apr-23	28-Apr-23	10-May-23	10-May-23	15-May-23	16-May-23	19-May-23	22-May-23	23-May-23	23-May-23	
310109101220000					-	25-Apr-23	-	18-May-23								
310109101208000	CID No. 23I00102: Cluster 09 1. Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads -Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Rd - (S00066LT) K0927+058 - K0927+098, K0927+188 - K0927+228, K0927+363 - K0927+393, Leyte 1st LD; 2. Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads -Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Rd., (S00066LT) K0927+560- K0927+658, K0927+757 - K0927+813, Leyte 1st LD				17-Apr-23	19-Apr-23	28-Apr-23	10-May-23	10-May-23	15-May-23	16-May-23	19-May-23	19-May-23	23-May-23	1-Jun-23	
310109101209000		Construction Division	NO	Competitive Bidding		-					-					
						25-Apr-23					18-May-23					
300214100575000	CID No. 23I00103: 1. Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices (Solar Street Light) along National Road, Daang Maharlika, K0959+(-205) - K0972+338 2. Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices (Solar Street Light) along National Road, Daang Maharlika, K0990+410 - K1003+972 3. Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices (Solar Street Light) along National Road, Ormoc - Baybay - Southern Leyte Boundary Road, K1038+(-732) - K1051+290 4. Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices (Solar Street Light) along National Road, Ormoc - Baybay - Southern Leyte Boundary Road, K1109+514 - K1123+094 5. Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices (Solar Street Light) along National Road, Tacloban - Baybay South Road, K1000+274 - K1007+000	Maintenance Division	NO	Competitive Bidding		19-Apr-23				15-May-23	16-May-23	23-Jun-23	27-Jun-23	29-Jun-23	29-Jun-23	
300214100576000												-				
300214100577000					17-Apr-23	28-Apr-23	10-May-23	10-May-23								
300214100578000					25-Apr-23				18-May-23							
300214100574000																

Procurement Action	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		
11-Mar-24	21-Mar-25	GOP	169,763,974.13	-	169,763,974.13	169,603,030.62	-	169,603,030.62	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/19/23	04/19/23	04/19/23	04/19/23	04/19/23	-	SB No. 23-023 dated April 26, 2023 Subject: Amendment of Procurement Schedule Pre-Bid Conference from April 26, 2023 to April 28, 2023 and Opening of Bids from May 8, 2023 to May 10, 2023
2-Apr-24	2-Apr-25	GOP	279,848,909.04	-	279,848,909.04	279,562,942.80	-	279,562,942.80	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/19/23	04/19/23	04/19/23	04/19/23	04/19/23	-	SB No. 23-023 dated April 26, 2023 Subject: Amendment of Procurement Schedule Pre-Bid Conference from April 26, 2023 to April 28, 2023 and Opening of Bids from May 8, 2023 to May 10, 2023
14-Jan-24	14-Jan-25	GOP	217,123,404.41	-	217,123,404.41	216,976,537.05	-	216,976,537.05	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/19/23	04/19/23	04/19/23	04/19/23	04/19/23	-	SB No. 23-023 dated April 26, 2023 Subject: Amendment of Procurement Schedule Pre-Bid Conference from April 26, 2023 to April 28, 2023 and Opening of Bids from May 8, 2023 to May 10, 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
310109101224000	CID No. 23I00104: Cluster 13 1. Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tigbao-Sta Fe-Sn Miguel Rd - K0908 + 567 - K0908+642, Tacloban City LD; 2. Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tigbao-Sta Fe-Sn Miguel Rd - K0908 + 060 - K0908+140 (L/S), K0908+240 - K0908+377 (L/S), Tacloban City LD	Construction Division	NO	Competitive Bidding	17-Apr-23	19-Apr-23	28-Apr-23	10-May-23	10-May-23	15-May-23	16-May-23	19-May-23	22-May-23	24-May-23	1-Jun-23
310109101223000					-	25-Apr-23	-	18-May-23							
320101109295000	CID No. 23I00106: Construction of Shoreline Protection Structure - Daang Maharlika Rd. (S00223LT) - along Sogod Section, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	17-Apr-23	26-Apr-23 - 2-May-23	3-May-23	15-May-23	15-May-23	17-May-23	18-May-23 - 22-May-23	24-May-23	29-May-23	30-May-23	31-May-23
310102101167000	CID No. 23I00107: Asset Preservation - Preventive Maintenance - Secondary Roads - Bdry. Southern Leyte - Maasin - Macrohon - Sogod - Jct. Daang Maharlika - K1186+881 - K1189+000, K1194+000 -K1195+810, Southern Leyte DEO	Maintenance Division	NO	Competitive Bidding	24-Apr-23	27-Apr-23 - 3-May-23	4-May-23	16-May-23	16-May-23	18-May-23	19-May-23 - 23-May-23	24-May-23	25-May-23	6-Jun-23	13-Jun-23
310102101168000	CID No. 23I00109: Asset Preservation - Preventive Maintenance - Secondary Roads - Bdry. Southern Leyte - Maasin - Macrohon - Sogod - Jct. Daang Maharlika - K1206+604 - K1209+000, K1212+046 -K1213+199, Southern Leyte District Sub	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	24-Apr-23	27-Apr-23 - 3-May-23	4-May-23	16-May-23	16-May-23	18-May-23	19-May-23 - 23-May-23	24-May-23	25-May-23	6-Jun-23	13-Jun-23
310109101227000	CID No. 23I00110: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Rd. - (S00066LT) K0927+(-310) - K0927+(-252), Leyte 1st LD	Construction Division	NO	Competitive Bidding	24-Apr-23	27-Apr-23 - 3-May-23	4-May-23	16-May-23	16-May-23	18-May-23	19-May-23 - 23-May-23	24-May-23	25-May-23	26-May-23	30-May-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		
2-Apr-24	2-Apr-25	GOP	169,764,728.00	-	169,764,728.00	169,590,327.48	-	169,590,327.48	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/19/23	04/19/23	04/19/23	04/19/23	04/19/23	-	SB No. 23-023 dated April 26, 2023 Subject: Amendment of Procurement Schedule Pre-Bid Conference from April 26, 2023 to April 28, 2023 and Opening of Bids from May 8, 2023 to May 10, 2023
1-Apr-24	1-Apr-25	GOP	90,710,243.83	-	90,710,243.83	90,500,374.19	-	90,500,374.19	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/26/23	04/26/23	04/26/23	04/26/23	04/26/23	-	
29-Nov-23	29-Nov-24	GOP	96,499,369.45	-	96,499,369.45	96,398,220.92	-	96,398,220.92	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	
9-Nov-23	9-Nov-24	GOP	96,499,709.50	-	96,499,709.50	96,399,708.67	-	96,399,708.67	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	
31-Mar-24	31-Mar-25	GOP	96,497,886.53	-	96,497,886.53	96,297,408.38	-	96,297,408.38	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	

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
310305101835000	CID No. 23I00111 : Bridge - Widening of Permanent Bridges Pangalkagan Br. (B00585LT) along Daang Maharlika (LT), Southern Leyte (MYCA 2023 & MYCA 2024)	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	24-Apr-23	27-Apr-23 - 3-May-23	4-May-23	16-May-23	16-May-23	23-May-23	29-May-23 - 30-May-23	31-May-23	31-May-23	6-Jun-23	13-Jun-23
310305101837000	CID No. 23I00113 : Bridge - Widening of Permanent Bridges Ilag Br. (B00613LT) along Daang Maharlika (LT), Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	24-Apr-23	27-Apr-23 - 3-May-23	4-May-23	16-May-23	16-May-23	23-May-23	29-May-23 - 30-May-23	31-May-23	31-May-23	2-Jun-23	5-Jun-23
300215102726000	CID No. 23I00114 : SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Surok-Gahoy-Sapao, Guiuan E. Samar	Construction Division	NO	Competitive Bidding	28-Apr-23	5-May-23 - 11-May-23	12-May-23	24-May-23	24-May-23	24-May-23	25-May-23 - 26-May-23	29-May-23	29-May-23	3-Jun-23	7-Jun-23
300217100167000	CID No. 23I00115 : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions) - Construction of Tacloban - Palo Diversion Road including Drainage System, Barangay 89, Tacloban City	Construction Division	NO	Competitive Bidding	4-May-23	9-May-23 - 15-May-23	17-May-23	29-May-23	29-May-23	30-May-23	31-May-23 - 2-Jun-23	6-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23
310112100371000	CID No. 23I00116 : Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads Cabunga-an - Tabunok - Consuegra Rd K1030+000-K1031+050, Leyte 3rd LD	Construction Division	NO	Competitive Bidding	4-May-23	9-May-23 - 15-May-23	17-May-23	29-May-23	29-May-23	30-May-23	31-May-23 - 2-Jun-23	6-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23
310204102113000	CID No. 23I00120 : Network Development - Construction of By-Pass and Diversion Roads - Tacloban - Palo Diversion Road including Drainage System, Package A, Brgy. Campetic, Palo, Leyte	Construction Division	NO	Competitive Bidding	9-May-23	12-May-23 - 18-May-23	19-May-23	31-May-23	31-May-23	2-Jun-23	5-Jun-23 - 6-Jun-23	7-Jun-23	13-Jun-23	27-Jun-23	27-Jun-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		
8-Apr-24	8-Apr-25	GOP	122,027,748.48	-	122,027,748.48	119,576,418.90	-	119,576,418.90	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	
4-Apr-24	4-Apr-25	GOP	88,375,893.37	-	88,375,893.37	86,606,090.18	-	86,606,090.18	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	
4-Apr-24	4-Apr-25	GOP	144,749,488.78	-	144,749,488.78	144,546,003.32	-	144,546,003.32	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/09/23	05/09/23	05/09/23	05/09/23	05/09/23	-	
18-May-24	28-May-25	GOP	96,498,723.46	-	96,498,723.46	96,446,901.44	-	96,446,901.44	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/09/23	05/09/23	05/09/23	05/09/23	05/09/23	-	
28-May-24	28-May-25	GOP	94,569,818.61	-	94,569,818.61	94,119,712.41	-	94,119,712.41	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/09/23	05/09/23	05/09/23	05/09/23	05/09/23	-	
7-Jun-24	7-Jun-25	GOP	124,749,881.61	-	124,749,881.61	124,629,478.85	-	124,629,478.85	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/11/23	05/11/23	05/11/23	05/11/23	05/11/23	-	